



## Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$256,000	\$0	\$0	\$256,000
PROTECCION	230201	800,229,739	0	1	\$256,000	\$0	\$0	\$256,000
ARL (ADMINISTRADORAS: 1)				1	\$8,400	\$0	\$0	\$8,400
ARL SURA	14-11	890,903,790	5	1	\$8,400	\$0	\$0	\$8,400
EPS (ADMINISTRADORAS: 1)				1	\$200,000	\$0	\$0	\$200,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$200,000	\$0	\$0	\$200,000
<b>TOTAL</b>				<b>1</b>	<b>\$464,400</b>	<b>\$0</b>	<b>\$0</b>	<b>\$464,400</b>



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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$401,100	\$0	\$0	\$401,100
PROTECCION	230201	800,229,739	0	1	\$401,100	\$0	\$0	\$401,100
ARL (ADMINISTRADORAS: 1)				1	\$13,100	\$0	\$0	\$13,100
ARL SURA	14-11	890,903,790	5	1	\$13,100	\$0	\$0	\$13,100
EPS (ADMINISTRADORAS: 1)				1	\$313,400	\$0	\$0	\$313,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$313,400	\$0	\$0	\$313,400
<b>TOTAL</b>				<b>1</b>	<b>\$727,600</b>	<b>\$0</b>	<b>\$0</b>	<b>\$727,600</b>