

| RESUMEN DE PAGO | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|--------------------|-----------------|------------------------|--------------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 3) | | | | 7 | \$2,199,700 | \$8,600 | \$0 | \$2,208,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | \$587,300 | \$2,300 | \$0 | \$589,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$280,200 | \$1,100 | \$0 | \$281,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | \$1,332,200 | \$5,200 | \$0 | \$1,337,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 8 | \$463,500 | \$1,800 | \$0 | \$465,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 8 | \$463,500 | \$1,800 | \$0 | \$465,300 |
| CCF (ADMINISTRADORAS: 2) | | | | 8 | \$629,900 | \$2,500 | \$0 | \$632,400 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | \$178,800 | \$700 | \$0 | \$179,500 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 6 | \$451,100 | \$1,800 | \$0 | \$452,900 |
| EPS (ADMINISTRADORAS: 3) | | | | 8 | \$629,900 | \$2,600 | \$0 | \$632,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | \$108,700 | \$500 | \$0 | \$109,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | \$233,400 | \$900 | \$0 | \$234,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 4 | \$287,800 | \$1,200 | \$0 | \$289,000 |
| TOTAL | | | | 8 | \$3,923,000 | \$15,500 | \$0 | \$3,938,500 |