

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	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