

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	\$2,218,600	\$0	\$0	\$2,218,600
COLFONDOS	231001	800,227,940	6	1	\$227,800	\$0	\$0	\$227,800
COLPENSIONES	25-14	900,336,004	7	2	\$851,800	\$0	\$0	\$851,800
PORVENIR	230301	800,224,808	8	5	\$1,139,000	\$0	\$0	\$1,139,000
ARL (ADMINISTRADORAS: 1)				8	\$145,100	\$0	\$0	\$145,100
ARL SURA	14-11	890,903,790	5	8	\$145,100	\$0	\$0	\$145,100
CCF (ADMINISTRADORAS: 1)				8	\$454,000	\$0	\$0	\$454,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	\$454,000	\$0	\$0	\$454,000
EPS (ADMINISTRADORAS: 4)				8	\$555,000	\$0	\$0	\$555,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$156,000	\$0	\$0	\$156,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$228,000	\$0	\$0	\$228,000
MUTUAL SER	ESSC07	806,008,394	7	2	\$114,000	\$0	\$0	\$114,000
SALUD TOTAL	EPS002	800,130,907	4	1	\$57,000	\$0	\$0	\$57,000
TOTAL				8	\$3,372,700	\$0	\$0	\$3,372,700