





RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				54	\$18,802,100	\$12,100	\$0	\$18,814,200
COLFONDOS	231001	800,227,940	6	4	\$1,606,000	\$1,100	\$0	\$1,607,100
COLPENSIONES	25-14	900,336,004	7	9	\$2,971,000	\$1,900	\$0	\$2,972,900
PORVENIR	230301	800,224,808	8	18	\$5,022,800	\$3,200	\$0	\$5,026,000
PROTECCION	230201	800,229,739	0	23	\$9,202,300	\$5,900	\$0	\$9,208,200
ARL (ADMINISTRADORAS: 1)				54	\$7,778,700	\$5,000	\$0	\$7,783,700
ARL SURA	14-11	890,903,790	5	54	\$7,778,700	\$5,000	\$0	\$7,783,700
CCF (ADMINISTRADORAS: 1)				54	\$4,630,800	\$3,000	\$0	\$4,633,800
COMFAMA	CCF04	890,900,841	9	54	\$4,630,800	\$3,000	\$0	\$4,633,800
EPS (ADMINISTRADORAS: 6)				54	\$4,702,700	\$3,200	\$0	\$4,705,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	31	\$2,732,200	\$1,800	\$0	\$2,734,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	\$615,800	\$400	\$0	\$616,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$90,000	\$100	\$0	\$90,100
SALUD TOTAL	EPS002	800,130,907	4	9	\$773,100	\$500	\$0	\$773,600
SANITAS	EPS005	800,251,440	6	4	\$367,700	\$300	\$0	\$368,000
SAVIA SALUD	EPS040	900,604,350	0	2	\$123,900	\$100	\$0	\$124,000
<b>TOTAL</b>				<b>54</b>	<b>\$35,914,300</b>	<b>\$23,300</b>	<b>\$0</b>	<b>\$35,937,600</b>