

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				6	\$1,027,500	\$0	\$0	\$1,027,500
COLPENSIONES	25-14	900,336,004	7	1	\$280,200	\$0	\$0	\$280,200
PORVENIR	230301	800,224,808	8	4	\$635,200	\$0	\$0	\$635,200
PROTECCION	230201	800,229,739	0	1	\$112,100	\$0	\$0	\$112,100
ARL (ADMINISTRADORAS: 1)				6	\$447,100	\$0	\$0	\$447,100
ARL SURA	14-11	890,903,790	5	6	\$447,100	\$0	\$0	\$447,100
CCF (ADMINISTRADORAS: 1)				6	\$257,200	\$0	\$0	\$257,200
COLSUBSIDIO	CCF22	860,007,336	1	6	\$257,200	\$0	\$0	\$257,200
EPS (ADMINISTRADORAS: 4)				6	\$802,700	\$0	\$0	\$802,700
FAMISANAR	EPS017	830,003,564	7	2	\$306,500	\$0	\$0	\$306,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$218,900	\$0	\$0	\$218,900
SALUD TOTAL	EPS002	800,130,907	4	2	\$270,000	\$0	\$0	\$270,000
SANITAS	EPS005	800,251,440	6	1	\$7,300	\$0	\$0	\$7,300
ICBF (ADMINISTRADORAS: 1)				6	\$193,000	\$0	\$0	\$193,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	\$193,000	\$0	\$0	\$193,000
SENA (ADMINISTRADORAS: 1)				6	\$128,800	\$0	\$0	\$128,800
SENA	PASENA	899,999,034	1	6	\$128,800	\$0	\$0	\$128,800
TOTAL				6	\$2,856,300	\$0	\$0	\$2,856,300