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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				58	\$42,067,600	\$0	\$0	\$42,067,600
COLFONDOS	231001	800,227,940	6	4	\$1,968,400	\$0	\$0	\$1,968,400
COLPENSIONES	25-14	900,336,004	7	19	\$21,280,700	\$0	\$0	\$21,280,700
PORVENIR	230301	800,224,808	8	24	\$12,263,900	\$0	\$0	\$12,263,900
PROTECCION	230201	800,229,739	0	9	\$3,902,600	\$0	\$0	\$3,902,600
SKANDIA	230901	800,253,055	2	2	\$2,652,000	\$0	\$0	\$2,652,000
ARL (ADMINISTRADORAS: 1)				61	\$1,353,200	\$0	\$0	\$1,353,200
ARL SURA	14-11	890,903,790	5	61	\$1,353,200	\$0	\$0	\$1,353,200
CCF (ADMINISTRADORAS: 3)				61	\$10,356,200	\$0	\$0	\$10,356,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	\$120,000	\$0	\$0	\$120,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	\$328,200	\$0	\$0	\$328,200
COMPENSAR	CCF24	860,066,942	7	56	\$9,908,000	\$0	\$0	\$9,908,000
EPS (ADMINISTRADORAS: 7)				61	\$14,593,400	\$0	\$0	\$14,593,400
COMPENSAR	EPS008	860,066,942	7	14	\$1,828,300	\$0	\$0	\$1,828,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$6,753,000	\$0	\$0	\$6,753,000
FAMISANAR	EPS017	830,003,564	7	9	\$1,068,300	\$0	\$0	\$1,068,300
MUTUAL SER	ESSC07	806,008,394	7	2	\$178,100	\$0	\$0	\$178,100
NUEVA E. P. S.	EPS037	900,156,264	2	2	\$175,200	\$0	\$0	\$175,200
SALUD TOTAL	EPS002	800,130,907	4	6	\$470,400	\$0	\$0	\$470,400
SANITAS	EPS005	800,251,440	6	22	\$4,120,100	\$0	\$0	\$4,120,100
ICBF (ADMINISTRADORAS: 1)				2	\$1,446,000	\$0	\$0	\$1,446,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$1,446,000	\$0	\$0	\$1,446,000
SENA (ADMINISTRADORAS: 1)				2	\$964,000	\$0	\$0	\$964,000
SENA	PASENA	899,999,034	1	2	\$964,000	\$0	\$0	\$964,000
TOTAL				61	\$70,780,400	\$0	\$0	\$70,780,400