

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				208	\$70,848,100	\$0	\$0	\$70,848,100
COLFONDOS	231001	800,227,940	6	10	\$4,565,400	\$0	\$0	\$4,565,400
COLPENSIONES	25-14	900,336,004	7	47	\$18,749,400	\$0	\$0	\$18,749,400
PORVENIR	230301	800,224,808	8	103	\$31,495,500	\$0	\$0	\$31,495,500
PROTECCION	230201	800,229,739	0	46	\$14,568,600	\$0	\$0	\$14,568,600
SKANDIA	230901	800,253,055	2	2	\$1,469,200	\$0	\$0	\$1,469,200
ARL (ADMINISTRADORAS: 1)				210	\$5,584,000	\$0	\$0	\$5,584,000
COLMENA	14-25	800,226,175	3	210	\$5,584,000	\$0	\$0	\$5,584,000
CCF (ADMINISTRADORAS: 3)				208	\$17,642,100	\$0	\$0	\$17,642,100
COLSUBSIDIO	CCF22	860,007,336	1	130	\$11,707,100	\$0	\$0	\$11,707,100
COMFANDI	CCF57	890,303,208	5	36	\$2,773,700	\$0	\$0	\$2,773,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	42	\$3,161,300	\$0	\$0	\$3,161,300
EPS (ADMINISTRADORAS: 15)				210	\$18,109,800	\$0	\$0	\$18,109,800
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$270,300	\$0	\$0	\$270,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$2,400	\$0	\$0	\$2,400
COMFENALCO VALLE	EPS012	890,303,093	5	7	\$495,900	\$0	\$0	\$495,900
COMPENSAR	EPS008	860,066,942	7	20	\$1,562,700	\$0	\$0	\$1,562,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$70,100	\$0	\$0	\$70,100
EMSSANAR	ESSC18	901,021,565	8	2	\$148,200	\$0	\$0	\$148,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	40	\$3,401,900	\$0	\$0	\$3,401,900
FAMISANAR	EPS017	830,003,564	7	47	\$3,664,600	\$0	\$0	\$3,664,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$218,900	\$0	\$0	\$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	14	\$976,100	\$0	\$0	\$976,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$70,100	\$0	\$0	\$70,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	\$293,300	\$0	\$0	\$293,300
SALUD TOTAL	EPS002	800,130,907	4	24	\$2,384,600	\$0	\$0	\$2,384,600
SANITAS	EPS005	800,251,440	6	44	\$4,473,500	\$0	\$0	\$4,473,500
SAVIA SALUD	EPS040	900,604,350	0	2	\$77,200	\$0	\$0	\$77,200
TOTAL				210	\$112,184,000	\$0	\$0	\$112,184,000