

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				172	\$48,580,100	\$0	\$0	\$48,580,100
COLFONDOS	231001	800,227,940	6	6	\$2,589,400	\$0	\$0	\$2,589,400
COLPENSIONES	25-14	900,336,004	7	36	\$16,633,100	\$0	\$0	\$16,633,100
PORVENIR	230301	800,224,808	8	95	\$18,310,000	\$0	\$0	\$18,310,000
PROTECCION	230201	800,229,739	0	33	\$10,668,800	\$0	\$0	\$10,668,800
SKANDIA	230901	800,253,055	2	2	\$378,800	\$0	\$0	\$378,800
ARL (ADMINISTRADORAS: 1)				176	\$3,157,100	\$0	\$0	\$3,157,100
COLPATRIA ARP	14-4	860,002,183	9	176	\$3,157,100	\$0	\$0	\$3,157,100
CCF (ADMINISTRADORAS: 1)				174	\$12,208,000	\$0	\$0	\$12,208,000
CAFAM	CCF21	860,013,570	3	174	\$12,208,000	\$0	\$0	\$12,208,000
EPS (ADMINISTRADORAS: 11)				176	\$18,389,400	\$0	\$0	\$18,389,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$83,700	\$0	\$0	\$83,700
COMPENSAR	EPS008	860,066,942	7	19	\$1,923,800	\$0	\$0	\$1,923,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$79,600	\$0	\$0	\$79,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$510,800	\$0	\$0	\$510,800
FAMISANAR	EPS017	830,003,564	7	14	\$1,182,200	\$0	\$0	\$1,182,200
FOSYGA	MIN001	901,037,916	1	1	\$70,100	\$0	\$0	\$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	\$320,200	\$0	\$0	\$320,200
NUEVA E.P.S.	EPS037	900,156,264	2	79	\$1,393,400	\$0	\$0	\$1,393,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	\$227,300	\$0	\$0	\$227,300
SALUD TOTAL	EPS002	800,130,907	4	21	\$1,935,400	\$0	\$0	\$1,935,400
SANITAS	EPS005	800,251,440	6	25	\$10,662,900	\$0	\$0	\$10,662,900
ICBF (ADMINISTRADORAS: 1)				3	\$2,118,000	\$0	\$0	\$2,118,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	\$2,118,000	\$0	\$0	\$2,118,000
SENA (ADMINISTRADORAS: 1)				3	\$1,412,100	\$0	\$0	\$1,412,100
SENA	PASENA	899,999,034	1	3	\$1,412,100	\$0	\$0	\$1,412,100
TOTAL				176	\$85,864,700	\$0	\$0	\$85,864,700