aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890981796	1	FUNDACION UNIVERSITARIA ESUMER	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CL 76 80 126	MEDELLIN-ANTIOQUIA	4038130	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	115466393	9501073540	E	2026/03/24	2026/03/05	BANCOLOMBIA	0	$133,735,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ADMINISTRATIVOS (75 Afiliados)						$345,721,746	$57,879,200			$346,401,480	$43,303,200			$346,401,480	$13,672,700			$346,401,480	$1,787,300		$341,736,365	$17,093,400
Centro de Trabajo: CENTRO TRABAJO 0 (75 Afiliados)						$345,721,746	$57,879,200			$346,401,480	$43,303,200			$346,401,480	$13,672,700			$346,401,480	$1,787,300		$341,736,365	$17,093,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (75 Afiliados)						$345,721,746	$57,879,200			$346,401,480	$43,303,200			$346,401,480	$13,672,700			$346,401,480	$1,787,300		$341,736,365	$17,093,400
1	CC	1017202752	ACOSTA JORGE	230201	30	$10,188,676	$1,732,200	EPS010	30	$10,188,676	$1,273,600	CCF04	30	$10,188,676	$407,600	14-11	30	$10,188,676	$53,200	30	$10,188,676	$509,500
2	CC	1002015327	ALVAREZ YURANNY	230301	22	$1,495,414	$239,300	EPS010	22	$1,495,414	$187,000	CCF04	22	$1,495,414	$59,900	14-11	22	$1,495,414	$7,900	22	$1,495,414	$74,900
3	CC	1017272588	ARANGO ALEJANDRO	230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$387,500	CCF04	30	$3,100,000	$124,000	14-11	30	$3,100,000	$16,200	30	$3,100,000	$155,000
4	CC	1020392177	AREIZA MICHELL	230201	30	$2,430,100	$388,900	EPS010	30	$2,430,100	$303,800	CCF04	30	$2,430,100	$97,300	14-11	30	$2,430,100	$12,700	30	$2,430,100	$121,700
5	CC	21853249	ARROYAVE DEYRA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
6	CC	43595807	BAENA LIGIA	25-14	30	$8,908,100	$1,514,500	EPS010	30	$8,908,100	$1,113,600	CCF04	30	$8,908,100	$356,400	14-11	30	$8,908,100	$46,600	30	$8,908,100	$445,500
7	CC	1128431653	BALLESTEROS KELLY	230201	30	$1,918,038	$306,900	EPS010	30	$1,918,038	$239,800	CCF04	30	$1,918,038	$76,800	14-11	30	$1,918,038	$10,100	30	$1,918,038	$96,000
8	CC	1128446680	BEDOYA LINA	230201	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$302,500	CCF04	30	$2,420,000	$96,800	14-11	30	$2,420,000	$12,700	30	$2,420,000	$121,000
9	CC	1000896238	BERRIO PAULA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
10	CC	71375718	BORRAEZ ANDRES	231001	30	$6,928,800	$1,108,700	EPS010	30	$6,928,800	$866,100	CCF04	30	$6,928,800	$277,200	14-11	30	$6,928,800	$36,200	30	$6,928,800	$346,500
11	CC	1036786544	BOTERO RICARDO	230301	15	$1,550,000	$248,000	EPS010	15	$1,550,000	$193,800	CCF04	15	$1,550,000	$62,000	14-11	15	$1,550,000	$8,100	15	$1,550,000	$77,500
12	CC	1000889446	CASAS MARIANA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
13	CC	71313689	CASTAÑO FABIO	230201	30	$5,786,000	$925,800	EPS010	30	$5,786,000	$723,300	CCF04	30	$5,786,000	$231,500	14-11	30	$5,786,000	$30,300	30	$5,786,000	$289,400
14	CC	42142925	CHARRY MONICA	25-14	15	$1,550,000	$248,000	EPS010	15	$1,550,000	$193,800	CCF04	15	$1,550,000	$62,000	14-11	15	$1,550,000	$8,100	15	$1,550,000	$77,500
15	CC	1025881746	CHAVERRA JUAN	25-14	30	$1,760,000	$281,600	EPS010	30	$1,760,000	$220,000	CCF04	30	$1,760,000	$70,400	14-11	30	$1,760,000	$9,200	30	$1,760,000	$88,000
16	CC	1035416592	CORTES OSCAR	230201	30	$2,140,238	$342,500	EPS010	30	$2,140,238	$267,600	CCF04	30	$2,140,238	$85,700	14-11	30	$2,140,238	$11,200	30	$2,140,238	$107,200
17	CC	1025649926	DAVILA SOFIA	25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$204,300	CCF04	28	$1,634,178	$65,400	14-11	28	$1,634,178	$8,600	28	$1,634,178	$81,800
18	CC	1025649926	DAVILA SOFIA	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$14,600	CCF04	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
19	CC	1152687697	DEL RIO JHOAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
20	CC	98586931	DELGADO LUIS	25-14	30	$9,682,656	$1,646,300	EPS010	30	$9,682,656	$1,210,400	CCF04	30	$9,682,656	$387,400	14-11	30	$9,682,656	$50,600	30	$9,682,656	$484,200
21	CC	71290657	DUQUE EDUARDO	230201	30	$11,651,852	$1,980,900	EPS010	30	$11,651,852	$1,456,500	CCF04	30	$11,651,852	$466,100	14-11	30	$11,651,852	$60,900	30	$11,651,852	$582,700
22	CC	98778551	FRANCO ARISTIDES	230201	30	$7,280,154	$1,237,900	EPS010	30	$7,280,154	$910,100	CCF04	30	$7,280,154	$291,300	14-11	30	$7,280,154	$38,100	30	$7,280,154	$364,200
23	CC	1017927281	GAITAN JOSE	25-14	15	$1,050,000	$168,000	EPS002	15	$1,050,000	$131,300	CCF04	15	$1,050,000	$42,000	14-11	15	$1,050,000	$5,500	15	$1,050,000	$52,500
24	CC	43667301	GARCIA ANGELA		0	$0	$0	EPS010	10	$679,734	$85,000	CCF04	10	$679,734	$27,200	14-11	10	$679,734	$3,600	10	$679,734	$34,000
25	CC	71694690	GIRALDO OSCAR	25-14	30	$10,403,810	$1,768,900	EPS010	30	$10,403,810	$1,300,500	CCF04	30	$10,403,810	$416,200	14-11	30	$10,403,810	$54,400	30	$10,403,810	$520,300
26	CC	71266807	GOMEZ EDWIN	231001	30	$7,949,800	$1,351,600	EPS010	30	$7,949,800	$993,800	CCF04	30	$7,949,800	$318,000	14-11	30	$7,949,800	$41,500	30	$7,949,800	$397,500
27	CC	43607245	GOMEZ SOLYENNY	25-14	30	$7,700,000	$1,309,000	EPS010	30	$7,700,000	$962,500	CCF04	30	$7,700,000	$308,000	14-11	30	$7,700,000	$40,200	30	$7,700,000	$385,000
28	CC	1037654774	GONZALEZ MARIA	230301	30	$3,703,000	$592,500	EPS010	30	$3,703,000	$462,900	CCF04	30	$3,703,000	$148,200	14-11	30	$3,703,000	$19,400	30	$3,703,000	$185,200
29	CC	71659988	GRANADOS HERNANDO	25-14	28	$7,197,140	$1,223,600	EPS010	28	$7,197,140	$899,700	CCF04	28	$7,197,140	$287,900	14-11	28	$7,197,140	$37,600	28	$7,197,140	$360,000
30	CC	1128475045	GUTIERREZ CINDY	230301	22	$1,774,667	$284,000	EPS010	22	$1,774,667	$221,900	CCF04	22	$1,774,667	$0	14-11	22	$1,774,667	$0	22	$0	$0
31	CC	1128475045	GUTIERREZ CINDY	230301	8	$645,334	$103,300	EPS010	8	$645,334	$80,700	CCF04	8	$645,334	$25,900	14-11	8	$645,334	$3,400	8	$645,334	$32,400
32	CC	1011393990	HENAO JUAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
33	CC	1037586468	HURTADO VICTOR	230201	30	$3,800,000	$608,000	EPS002	30	$3,800,000	$475,000	CCF04	30	$3,800,000	$152,000	14-11	30	$3,800,000	$19,900	30	$3,800,000	$190,000
34	CC	1214743469	ISAZA CRISTIAN	230201	30	$2,100,000	$336,000	EPS010	30	$2,100,000	$262,500	CCF04	30	$2,100,000	$84,000	14-11	30	$2,100,000	$11,000	30	$2,100,000	$105,000
35	CC	1002089549	ISAZA JULIAN	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$153,300	CCF04	21	$1,225,634	$49,100	14-11	21	$1,225,634	$6,400	21	$1,225,634	$61,400
36	CC	1000101284	ISAZA LUISA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
37	CC	1128277310	JARAMILLO LAURA	25-14	30	$7,668,454	$1,303,800	EPS010	30	$7,668,454	$958,600	CCF04	30	$7,668,454	$306,800	14-11	30	$7,668,454	$40,100	30	$7,668,454	$383,500

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	71677726	LEON FRANCISCO	230201	15	$6,000,000	$960,000	EPS005	15	$6,000,000	$750,000	CCF04	15	$6,000,000	$240,000	14-11	15	$6,000,000	$31,400	15	$6,000,000	$300,000
39	CC	98490097	LONDOÑO GUSTAVO	25-14	30	$13,556,752	$2,304,700	EPS010	30	$13,556,752	$1,694,600	CCF04	30	$13,556,752	$542,300	14-11	30	$13,556,752	$70,800	30	$13,556,752	$678,000
40	CC	1007090350	LOPEZ VALENTINA	25-14	30	$2,430,100	$388,900	EPS010	30	$2,430,100	$303,800	CCF04	30	$2,430,100	$97,300	14-11	30	$2,430,100	$12,700	30	$2,430,100	$121,700
41	CC	1077445569	MENA SANDRA	230301	30	$3,100,000	$496,000	MIN002	30	$3,100,000	$387,500	CCF04	30	$3,100,000	$124,000	14-11	30	$3,100,000	$16,200	30	$3,100,000	$155,000
42	CC	1036605408	MESA ANA	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$312,500	CCF04	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$2,500,000	$125,000
43	CC	1040495128	MONA HERNAN	25-14	30	$8,508,454	$1,446,600	EPS010	30	$8,508,454	$1,063,600	CCF04	30	$8,508,454	$340,400	14-11	30	$8,508,454	$44,500	30	$8,508,454	$425,500
44	CC	1152447978	MORALES CAROLINA	230201	30	$3,719,300	$595,100	EPS010	30	$3,719,300	$465,000	CCF04	30	$3,719,300	$148,800	14-11	30	$3,719,300	$19,500	30	$3,719,300	$186,000
45	CC	1018223157	NOREÑA JOSE	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
46	CC	1001812708	NUÑEZ JOSE	230301	30	$2,475,000	$396,000	EPS040	30	$2,475,000	$309,400	CCF04	30	$2,475,000	$99,000	14-11	30	$2,475,000	$13,000	30	$2,475,000	$123,800
47	CC	1000444852	ORTIZ JUAN	230201	30	$1,870,000	$299,200	EPS010	30	$1,870,000	$233,800	CCF04	30	$1,870,000	$74,800	14-11	30	$1,870,000	$9,800	30	$1,870,000	$93,500
48	CC	71745290	ORTIZ LUIS	25-14	30	$8,339,152	$1,417,700	EPS010	30	$8,339,152	$1,042,400	CCF04	30	$8,339,152	$333,600	14-11	30	$8,339,152	$43,600	30	$8,339,152	$417,000
49	CC	1041204449	OSORIO DIANA	230301	29	$3,190,000	$510,400	EPS002	29	$3,190,000	$398,800	CCF04	29	$3,190,000	$127,600	14-11	29	$3,190,000	$16,700	29	$3,190,000	$159,500
50	CC	1152699013	OSPINA JUAN	230201	30	$2,908,500	$465,400	EPS010	30	$2,908,500	$363,600	CCF04	30	$2,908,500	$116,400	14-11	30	$2,908,500	$15,200	30	$2,908,500	$145,500
51	CC	43997233	PALACIO ALEJANDRA	25-14	4	$1,026,667	$174,700	EPS010	4	$1,026,667	$128,400	CCF04	4	$1,026,667	$0	14-11	4	$1,026,667	$0	4	$0	$0
52	CC	43997233	PALACIO ALEJANDRA	25-14	25	$6,416,667	$1,090,900	EPS010	25	$6,416,667	$802,100	CCF04	25	$6,416,667	$256,700	14-11	25	$6,416,667	$33,500	25	$6,416,667	$321,000
53	CC	43997233	PALACIO ALEJANDRA	25-14	1	$256,667	$43,700	EPS010	1	$256,667	$32,100	CCF04	1	$256,667	$0	14-11	1	$256,667	$0	1	$0	$0
54	CC	1000536178	PARRA MARIANA	230201	26	$2,097,334	$335,600	EPS010	26	$2,097,334	$262,200	CCF04	26	$2,097,334	$83,900	14-11	26	$2,097,334	$11,000	26	$2,097,334	$105,000
55	CC	1000645172	PEREZ ALEX	25-14	30	$2,023,500	$323,800	EPS002	30	$2,023,500	$253,000	CCF04	30	$2,023,500	$81,000	14-11	30	$2,023,500	$10,600	30	$2,023,500	$101,300
56	CC	71291859	PEREZ EDISON	230201	30	$7,102,326	$1,207,600	EPS010	30	$7,102,326	$887,800	CCF04	30	$7,102,326	$284,100	14-11	30	$7,102,326	$37,100	30	$7,102,326	$355,200
57	CC	1007053889	PEREZ VERONICA	25-14	30	$1,760,000	$281,600	EPS010	30	$1,760,000	$220,000	CCF04	30	$1,760,000	$70,400	14-11	30	$1,760,000	$9,200	30	$1,760,000	$88,000
58	CC	1001456796	RAMIREZ SANTIAGO	25-14	30	$2,958,750	$473,400	EPS010	30	$2,958,750	$369,900	CCF04	30	$2,958,750	$118,400	14-11	30	$2,958,750	$15,500	30	$2,958,750	$148,000
59	CC	1028016206	RENTERIA WILBER	230301	30	$2,102,000	$336,400	EPS010	30	$2,102,000	$262,800	CCF04	30	$2,102,000	$84,100	14-11	30	$2,102,000	$11,000	30	$2,102,000	$105,200
60	CC	43841619	ROJAS ANA	230201	30	$1,791,400	$286,700	EPS010	30	$1,791,400	$224,000	CCF04	30	$1,791,400	$71,700	14-11	30	$1,791,400	$9,400	30	$1,791,400	$89,700
61	CC	1001249678	RUA ESTEFANY	230201	2	$125,260	$20,100	EPS010	2	$125,260	$15,700	CCF04	2	$125,260	$0	14-11	2	$125,260	$0	2	$0	$0
62	CC	1001249678	RUA ESTEFANY	230201	13	$814,190	$130,300	EPS010	13	$814,190	$101,800	CCF04	13	$814,190	$32,600	14-11	13	$814,190	$4,300	13	$814,190	$40,800
63	CC	1003787511	SALAS YEIFRED	230301	30	$3,009,378	$481,600	EPS037	30	$3,009,378	$376,200	CCF04	30	$3,009,378	$120,400	14-11	30	$3,009,378	$15,800	30	$3,009,378	$150,500
64	CC	1004719028	SALDARRIAGA JOHAN	25-14	30	$2,430,100	$388,900	EPS010	30	$2,430,100	$303,800	CCF04	30	$2,430,100	$97,300	14-11	30	$2,430,100	$12,700	30	$2,430,100	$121,700
65	CC	70330405	SANCHEZ JAMES	230201	30	$7,758,036	$1,318,900	EPS010	30	$7,758,036	$969,800	CCF04	30	$7,758,036	$310,400	14-11	30	$7,758,036	$40,500	30	$7,758,036	$388,000
66	CC	1036675652	SANCHEZ VALENTINA	230201	30	$3,818,800	$611,100	EPS010	30	$3,818,800	$477,400	CCF04	30	$3,818,800	$152,800	14-11	30	$3,818,800	$20,000	30	$3,818,800	$191,000
67	CC	80200479	SANCHEZ WILLIAM	25-14	1	$230,960	$39,400	EPS010	1	$230,960	$28,900	CCF04	1	$230,960	$0	14-11	1	$230,960	$0	1	$0	$0
68	CC	80200479	SANCHEZ WILLIAM	25-14	29	$9,042,621	$1,537,500	EPS010	29	$9,042,621	$1,130,400	CCF04	29	$9,042,621	$361,800	14-11	29	$9,042,621	$47,300	29	$9,042,621	$452,200
69	CC	71647506	SERNA JOHN	25-14	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF04	30	$43,772,625	$1,751,000	14-11	30	$43,772,625	$228,500	30	$43,772,625	$2,188,700
70	CC	98571001	TAMAYO HUMBERTO	25-14	17	$1,090,834	$174,600	EPS010	17	$1,090,834	$136,400	CCF04	17	$1,090,834	$43,700	14-11	17	$1,090,834	$5,700	17	$1,090,834	$54,700
71	CC	98571001	TAMAYO HUMBERTO	25-14	13	$834,167	$133,500	EPS010	13	$834,167	$104,300	CCF04	13	$834,167	$0	14-11	13	$834,167	$0	13	$0	$0
72	CC	43381002	TORO CARMEN	25-14	30	$2,409,300	$385,500	EPS010	30	$2,409,300	$301,200	CCF04	30	$2,409,300	$96,400	14-11	30	$2,409,300	$12,600	30	$2,409,300	$120,500
73	CC	71381548	URIBE ANDRES	231001	30	$9,894,581	$1,682,200	EPS010	30	$9,894,581	$1,236,900	CCF04	30	$9,894,581	$395,800	14-11	30	$9,894,581	$51,700	30	$9,894,581	$494,800
74	CC	1020102855	URREGO BRAYAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
75	CC	1000914215	URREGO DAYHANA	230201	30	$1,967,300	$314,800	EPS010	30	$1,967,300	$246,000	CCF04	30	$1,967,300	$78,700	14-11	30	$1,967,300	$10,300	30	$1,967,300	$98,500
76	CC	1001028066	USUGA PABLO	230301	29	$2,996,667	$479,500	EPS010	29	$2,996,667	$374,600	CCF04	29	$2,996,667	$119,900	14-11	29	$2,996,667	$15,700	29	$2,996,667	$150,000
77	CC	1001228203	VALENCIA MIGUEL	230301	30	$2,430,100	$388,900	EPS010	30	$2,430,100	$303,800	CCF04	30	$2,430,100	$97,300	14-11	30	$2,430,100	$12,700	30	$2,430,100	$121,700
78	CC	98762732	VARGAS EDINSON	230201	5	$300,000	$48,000	EPS010	5	$300,000	$37,500	CCF04	5	$300,000	$0	14-11	5	$300,000	$0	5	$0	$0
79	CC	98762732	VARGAS EDINSON	230201	25	$1,500,000	$240,000	EPS010	25	$1,500,000	$187,500	CCF04	25	$1,500,000	$60,000	14-11	25	$1,500,000	$7,900	25	$1,500,000	$75,000
80	CC	44002408	VASQUEZ OFELIA	25-14	30	$4,175,090	$668,100	EPS002	30	$4,175,090	$521,900	CCF04	30	$4,175,090	$167,100	14-11	30	$4,175,090	$21,800	30	$4,175,090	$208,900
81	CC	1020492093	VILLA SEBASTIAN	230201	30	$1,947,651	$311,700	EPS010	30	$1,947,651	$243,500	CCF04	30	$1,947,651	$78,000	14-11	30	$1,947,651	$10,200	30	$1,947,651	$97,500
82	CC	1000761341	ZAPATA MARIA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
83	CC	1017147086	ZULUAGA DIANA	25-14	30	$7,524,600	$1,279,400	EPS005	30	$7,524,600	$940,600	CCF04	30	$7,524,600	$301,000	14-11	30	$7,524,600	$39,300	30	$7,524,600	$376,300
Total			**Afiliados(75)**			**$345,721,746**	**$57,879,200**			**$346,401,480**	**$43,303,200**			**$346,401,480**	**$13,672,700**			**$346,401,480**	**$1,787,300**		**$341,736,365**	**$17,093,400**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				74	$57,879,200	$0	$0	$57,879,200
COLFONDOS	231001	800,227,940	6	3	$4,142,500	$0	$0	$4,142,500
COLPENSIONES	25-14	900,336,004	7	28	$31,016,600	$0	$0	$31,016,600
PORVENIR	230301	800,224,808	8	16	$6,208,500	$0	$0	$6,208,500
PROTECCION	230201	800,229,739	0	27	$16,511,600	$0	$0	$16,511,600
ARL (ADMINISTRADORAS: 1)				75	$1,787,300	$0	$0	$1,787,300
ARL SURA	14-11	890,903,790	5	75	$1,787,300	$0	$0	$1,787,300
CCF (ADMINISTRADORAS: 1)				75	$13,672,700	$0	$0	$13,672,700
COMFAMA	CCF04	890,900,841	9	75	$13,672,700	$0	$0	$13,672,700
EPS (ADMINISTRADORAS: 6)				75	$43,303,200	$0	$0	$43,303,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	63	$38,293,700	$0	$0	$38,293,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$387,500	$0	$0	$387,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$376,200	$0	$0	$376,200
SALUD TOTAL	EPS002	800,130,907	4	7	$2,245,800	$0	$0	$2,245,800
SANITAS	EPS005	800,251,440	6	2	$1,690,600	$0	$0	$1,690,600
SAVIA SALUD	EPS040	900,604,350	0	1	$309,400	$0	$0	$309,400
ICBF (ADMINISTRADORAS: 1)				75	$10,255,500	$0	$0	$10,255,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	75	$10,255,500	$0	$0	$10,255,500
SENA (ADMINISTRADORAS: 1)				75	$6,837,900	$0	$0	$6,837,900
SENA	PASENA	899,999,034	1	75	$6,837,900	$0	$0	$6,837,900
TOTAL				**75**	**$133,735,800**	**$0**	**$0**	**$133,735,800**