

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811021363	0	UNIPLES SA	B - MENOS DE 200 COTIZANTES	ENVIGADO	carrera 46 # 48 c sur 40	ENVIGADO-ANTIOQUIA	4441616	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-12	2023-01	1866780564	9445384446	E	2023/01/16	2023/01/16	BANCOLOMBIA	0	\$180,581,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				144	\$103,122,600	\$0	\$0	\$103,122,600
COLFONDOS	231001	800,227,940	6	20	\$12,139,600	\$0	\$0	\$12,139,600
COLPENSIONES	25-14	900,336,004	7	28	\$24,692,100	\$0	\$0	\$24,692,100
PORVENIR	230301	800,224,808	8	38	\$24,995,900	\$0	\$0	\$24,995,900
PROTECCION	230201	800,229,739	0	57	\$40,675,500	\$0	\$0	\$40,675,500
SKANDIA	230901	800,253,055	2	1	\$619,500	\$0	\$0	\$619,500
ARL (ADMINISTRADORAS: 1)				149	\$6,474,000	\$0	\$0	\$6,474,000
ARL SURA	14-11	890,903,790	5	149	\$6,474,000	\$0	\$0	\$6,474,000
CCF (ADMINISTRADORAS: 3)				144	\$24,806,900	\$0	\$0	\$24,806,900
CAFAM	CCF21	860,013,570	3	48	\$7,237,300	\$0	\$0	\$7,237,300
COMBARRANQUILLA	CCF06	890,102,002	2	17	\$4,005,500	\$0	\$0	\$4,005,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	79	\$13,564,100	\$0	\$0	\$13,564,100
EPS (ADMINISTRADORAS: 9)				151	\$38,199,700	\$0	\$0	\$38,199,700
COMPENSAR	EPS008	860,066,942	7	16	\$5,604,700	\$0	\$0	\$5,604,700
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	\$125,000	\$0	\$0	\$125,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	\$22,256,100	\$0	\$0	\$22,256,100
FAMISANAR	EPS017	830,003,564	7	20	\$4,155,200	\$0	\$0	\$4,155,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$167,900	\$0	\$0	\$167,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$125,000	\$0	\$0	\$125,000
SALUD TOTAL	EPS002	800,130,907	4	11	\$1,261,500	\$0	\$0	\$1,261,500
SANITAS	EPS005	800,251,440	6	17	\$4,418,300	\$0	\$0	\$4,418,300
SAVIA SALUD	EPS040	900,604,350	0	1	\$86,000	\$0	\$0	\$86,000
ICBF (ADMINISTRADORAS: 1)				10	\$4,786,800	\$0	\$0	\$4,786,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	\$4,786,800	\$0	\$0	\$4,786,800
SENA (ADMINISTRADORAS: 1)				10	\$3,191,500	\$0	\$0	\$3,191,500
SENA	PASENA	899,999,034	1	10	\$3,191,500	\$0	\$0	\$3,191,500
TOTAL				151	\$180,581,500	\$0	\$0	\$180,581,500