

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
2022-07	2022-08	1598314145	9438461744	E	2022/08/12	2022/08/11	BANCOLOMBIA	0	\$183,295,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				136	\$102,386,800	\$0	\$0	\$102,386,800
COLFONDOS	231001	800,227,940	6	19	\$12,132,000	\$0	\$0	\$12,132,000
COLPENSIONES	25-14	900,336,004	7	29	\$26,846,500	\$0	\$0	\$26,846,500
PORVENIR	230301	800,224,808	8	31	\$19,620,700	\$0	\$0	\$19,620,700
PROTECCION	230201	800,229,739	0	55	\$42,732,200	\$0	\$0	\$42,732,200
SKANDIA	230901	800,253,055	2	2	\$1,055,400	\$0	\$0	\$1,055,400
ARL (ADMINISTRADORAS: 1)				143	\$5,109,500	\$0	\$0	\$5,109,500
ARL SURA	14-11	890,903,790	5	143	\$5,109,500	\$0	\$0	\$5,109,500
CCF (ADMINISTRADORAS: 3)				137	\$24,390,100	\$0	\$0	\$24,390,100
CAFAM	CCF21	860,013,570	3	44	\$8,182,300	\$0	\$0	\$8,182,300
COMBARRANQUILLA	CCF06	890,102,002	2	16	\$4,144,300	\$0	\$0	\$4,144,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	77	\$12,063,500	\$0	\$0	\$12,063,500
EPS (ADMINISTRADORAS: 7)				144	\$41,727,700	\$0	\$0	\$41,727,700
COMPENSAR	EPS008	860,066,942	7	14	\$4,224,100	\$0	\$0	\$4,224,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	80	\$22,361,400	\$0	\$0	\$22,361,400
FAMISANAR	EPS017	830,003,564	7	19	\$6,578,500	\$0	\$0	\$6,578,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$126,500	\$0	\$0	\$126,500
SALUD TOTAL	EPS002	800,130,907	4	12	\$1,072,800	\$0	\$0	\$1,072,800
SANITAS	EPS005	800,251,440	6	16	\$7,301,100	\$0	\$0	\$7,301,100
SAVIA SALUD	EPS040	900,604,350	0	1	\$63,300	\$0	\$0	\$63,300
ICBF (ADMINISTRADORAS: 1)				12	\$5,808,600	\$0	\$0	\$5,808,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	\$5,808,600	\$0	\$0	\$5,808,600
SENA (ADMINISTRADORAS: 1)				12	\$3,872,500	\$0	\$0	\$3,872,500
SENA	PASENA	899,999,034	1	12	\$3,872,500	\$0	\$0	\$3,872,500
TOTAL				144	\$183,295,200	\$0	\$0	\$183,295,200