

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
2021-11	2021-12	1244771512	9428151985	E	2021/12/15	2021/12/14	BANCOLOMBIA	0	\$141,898,850

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				137	\$83,442,900	\$0	\$0	\$83,442,900
COLFONDOS	231001	800,227,940	6	19	\$12,123,900	\$0	\$0	\$12,123,900
COLPENSIONES	25-14	900,336,004	7	29	\$19,918,500	\$0	\$0	\$19,918,500
PORVENIR	230301	800,224,808	8	29	\$16,587,300	\$0	\$0	\$16,587,300
PROTECCION	230201	800,229,739	0	57	\$32,756,100	\$0	\$0	\$32,756,100
SKANDIA	230901	800,253,055	2	3	\$2,057,100	\$0	\$0	\$2,057,100
ARL (ADMINISTRADORAS: 1)				140	\$3,982,200	\$0	\$60,250	\$3,921,950
ARL SURA	14-11	890,903,790	5	140	\$3,982,200	\$0	\$60,250	\$3,921,950
CCF (ADMINISTRADORAS: 3)				137	\$19,986,300	\$0	\$0	\$19,986,300
CAFAM	CCF21	860,013,570	3	45	\$6,647,400	\$0	\$0	\$6,647,400
COMBARRANQUILLA	CCF06	890,102,002	2	18	\$3,248,500	\$0	\$0	\$3,248,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	74	\$10,090,400	\$0	\$0	\$10,090,400
EPS (ADMINISTRADORAS: 9)				144	\$29,455,100	\$0	\$0	\$29,455,100
COMPENSAR	EPS008	860,066,942	7	13	\$3,946,000	\$0	\$0	\$3,946,000
COOMEVA	EPS016	805,000,427	1	1	\$46,400	\$0	\$0	\$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	76	\$16,138,700	\$0	\$0	\$16,138,700
FAMISANAR	EPS017	830,003,564	7	22	\$5,859,600	\$0	\$0	\$5,859,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$113,600	\$0	\$0	\$113,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$39,400	\$0	\$0	\$39,400
SALUD TOTAL	EPS002	800,130,907	4	11	\$925,500	\$0	\$0	\$925,500
SANITAS	EPS005	800,251,440	6	18	\$2,327,400	\$0	\$0	\$2,327,400
SAVIA SALUD	EPS040	900,604,350	0	1	\$58,500	\$0	\$0	\$58,500
ICBF (ADMINISTRADORAS: 1)				9	\$3,055,400	\$0	\$0	\$3,055,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	\$3,055,400	\$0	\$0	\$3,055,400
SENA (ADMINISTRADORAS: 1)				9	\$2,037,200	\$0	\$0	\$2,037,200
SENA	PASENA	899,999,034	1	9	\$2,037,200	\$0	\$0	\$2,037,200
TOTAL				144	\$141,959,100	\$0	\$60,250	\$141,898,850