

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
2021-10	2021-11	1202211803	9426492635	E	2021/11/16	2021/11/12	BANCOLOMBIA	0	\$158,531,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				135	\$89,629,000	\$0	\$0	\$89,629,000
COLFONDOS	231001	800,227,940	6	20	\$12,036,700	\$0	\$0	\$12,036,700
COLPENSIONES	25-14	900,336,004	7	28	\$22,306,700	\$0	\$0	\$22,306,700
PORVENIR	230301	800,224,808	8	30	\$19,913,700	\$0	\$0	\$19,913,700
PROTECCION	230201	800,229,739	0	54	\$33,386,800	\$0	\$0	\$33,386,800
SKANDIA	230901	800,253,055	2	3	\$1,985,100	\$0	\$0	\$1,985,100
ARL (ADMINISTRADORAS: 1)				138	\$4,317,500	\$0	\$0	\$4,317,500
ARL SURA	14-11	890,903,790	5	138	\$4,317,500	\$0	\$0	\$4,317,500
CCF (ADMINISTRADORAS: 3)				135	\$21,442,700	\$0	\$0	\$21,442,700
CAFAM	CCF21	860,013,570	3	45	\$7,663,300	\$0	\$0	\$7,663,300
COMBARRANQUILLA	CCF06	890,102,002	2	17	\$3,363,900	\$0	\$0	\$3,363,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	73	\$10,415,500	\$0	\$0	\$10,415,500
EPS (ADMINISTRADORAS: 8)				142	\$35,283,800	\$0	\$0	\$35,283,800
COMPENSAR	EPS008	860,066,942	7	13	\$3,904,100	\$0	\$0	\$3,904,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	76	\$17,083,300	\$0	\$0	\$17,083,300
FAMISANAR	EPS017	830,003,564	7	22	\$8,773,500	\$0	\$0	\$8,773,500
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	\$41,600	\$0	\$0	\$41,600
SALUD TOTAL	EPS002	800,130,907	4	11	\$860,100	\$0	\$0	\$860,100
SANITAS	EPS005	800,251,440	6	17	\$4,447,600	\$0	\$0	\$4,447,600
SAVIA SALUD	EPS040	900,604,350	0	1	\$60,000	\$0	\$0	\$60,000
ICBF (ADMINISTRADORAS: 1)				13	\$4,715,100	\$0	\$0	\$4,715,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	13	\$4,715,100	\$0	\$0	\$4,715,100
SENA (ADMINISTRADORAS: 1)				13	\$3,143,500	\$0	\$0	\$3,143,500
SENA	PASENA	899,999,034	1	13	\$3,143,500	\$0	\$0	\$3,143,500
TOTAL				142	\$158,531,600	\$0	\$0	\$158,531,600