

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800249637	3	SERCONAL	B - MENOS DE 200 COTIZANTES	SERCONAL	cra 69 B 32 D 26	MEDELLIN-ANTIOQUIA	4086721	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2022-11	2022-12	1806890589	9444108849	E	2022/12/12	2022/12/12	BANCOLOMBIA	0	\$187,033,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				777	\$118,163,600	\$0	\$0	\$118,163,600
COLFONDOS	231001	800,227,940	6	43	\$6,755,200	\$0	\$0	\$6,755,200
COLPENSIONES	25-14	900,336,004	7	159	\$24,459,200	\$0	\$0	\$24,459,200
PORVENIR	230301	800,224,808	8	361	\$54,342,200	\$0	\$0	\$54,342,200
PROTECCION	230201	800,229,739	0	214	\$32,607,000	\$0	\$0	\$32,607,000
ARL (ADMINISTRADORAS: 1)				780	\$11,051,500	\$0	\$0	\$11,051,500
ARL SURA	14-11	890,903,790	5	780	\$11,051,500	\$0	\$0	\$11,051,500
CCF (ADMINISTRADORAS: 9)				780	\$28,375,700	\$0	\$0	\$28,375,700
COMFABOY	CCF10	891,800,213	8	2	\$80,000	\$0	\$0	\$80,000
COMFACAUCA	CCF14	891,500,182	0	98	\$3,462,700	\$0	\$0	\$3,462,700
COMFACHOCÓ	CCF29	891,600,091	8	2	\$40,000	\$0	\$0	\$40,000
COMFAMA	CCF04	890,900,841	9	86	\$3,807,500	\$0	\$0	\$3,807,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	32	\$1,191,700	\$0	\$0	\$1,191,700
COMFANDI	CCF57	890,303,208	5	306	\$10,517,700	\$0	\$0	\$10,517,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	174	\$6,304,300	\$0	\$0	\$6,304,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	7	\$218,700	\$0	\$0	\$218,700
CONFAMILIARES	CCF11	890,806,490	5	73	\$2,753,100	\$0	\$0	\$2,753,100
EPS (ADMINISTRADORAS: 15)				780	\$29,443,100	\$0	\$0	\$29,443,100
A.I.C.	EPSIC3	817,001,773	3	7	\$246,800	\$0	\$0	\$246,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	48	\$1,701,200	\$0	\$0	\$1,701,200
COMFENALCO VALLE	EPS012	890,303,093	5	23	\$885,300	\$0	\$0	\$885,300
COMPENSAR	EPS008	860,066,942	7	5	\$158,700	\$0	\$0	\$158,700
COOSALUD EPS	EPS042	900,226,715	3	4	\$160,100	\$0	\$0	\$160,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	\$491,800	\$0	\$0	\$491,800
EMSSANAR	ESSC18	901,021,565	8	78	\$2,924,600	\$0	\$0	\$2,924,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	106	\$4,543,200	\$0	\$0	\$4,543,200
FAMISANAR	EPS017	830,003,564	7	11	\$400,100	\$0	\$0	\$400,100
NUEVA E.P.S.	EPS037	900,156,264	2	179	\$6,576,500	\$0	\$0	\$6,576,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	26	\$943,700	\$0	\$0	\$943,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	62	\$2,277,600	\$0	\$0	\$2,277,600
SALUD TOTAL	EPS002	800,130,907	4	89	\$3,441,100	\$0	\$0	\$3,441,100
SANITAS	EPS005	800,251,440	6	120	\$4,400,200	\$0	\$0	\$4,400,200
SAVIA SALUD	EPS040	900,604,350	0	8	\$292,200	\$0	\$0	\$292,200
TOTAL				780	\$187,033,900	\$0	\$0	\$187,033,900