

## 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       | Dias Mora | Valor         |
| 2023-03 | 2023-04 | 2019869856 | 9449475323 | E        | 2023/04/13 | 2023/04/12 | BANCOLOMBIA | 0         | \$152,189,300 |

## RESUMEN DE PAGO

| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 4)                 |        |             |    | 516       | \$95,686,300    | \$0            | \$0                    | \$95,686,300  |
| COLFONDOS                                | 231001 | 800,227,940 | 6  | 30        | \$5,376,600     | \$0            | \$0                    | \$5,376,600   |
| COLPENSIONES                             | 25-14  | 900,336,004 | 7  | 118       | \$24,096,100    | \$0            | \$0                    | \$24,096,100  |
| PORVENIR                                 | 230301 | 800,224,808 | 8  | 241       | \$43,917,300    | \$0            | \$0                    | \$43,917,300  |
| PROTECCION                               | 230201 | 800,229,739 | 0  | 127       | \$22,296,300    | \$0            | \$0                    | \$22,296,300  |
| ARL (ADMINISTRADORAS: 1)                 |        |             |    | 517       | \$8,854,100     | \$0            | \$0                    | \$8,854,100   |
| ARL SURA                                 | 14-11  | 890,903,790 | 5  | 517       | \$8,854,100     | \$0            | \$0                    | \$8,854,100   |
| CCF (ADMINISTRADORAS: 9)                 |        |             |    | 517       | \$23,770,800    | \$0            | \$0                    | \$23,770,800  |
| COMFABOY                                 | CCF10  | 891,800,213 | 8  | 2         | \$92,800        | \$0            | \$0                    | \$92,800      |
| COMFACAUCA                               | CCF14  | 891,500,182 | 0  | 108       | \$5,013,100     | \$0            | \$0                    | \$5,013,100   |
| COMFACHOCÓ                               | CCF29  | 891,600,091 | 8  | 3         | \$83,800        | \$0            | \$0                    | \$83,800      |
| COMFAMA                                  | CCF04  | 890,900,841 | 9  | 78        | \$4,412,900     | \$0            | \$0                    | \$4,412,900   |
| COMFAMILIAR RISARALDA                    | CCF44  | 891,480,000 | 1  | 27        | \$1,172,100     | \$0            | \$0                    | \$1,172,100   |
| COMFANDI                                 | CCF57  | 890,303,208 | 5  | 184       | \$7,928,800     | \$0            | \$0                    | \$7,928,800   |
| COMFENALCO QUINDIO                       | CCF43  | 890,000,381 | 0  | 64        | \$2,793,200     | \$0            | \$0                    | \$2,793,200   |
| COMFENALCO TOLIMA                        | CCF50  | 890,700,148 | 4  | 4         | \$185,600       | \$0            | \$0                    | \$185,600     |
| CONFAMILIARES                            | CCF11  | 890,806,490 | 5  | 47        | \$2,088,500     | \$0            | \$0                    | \$2,088,500   |
| EPS (ADMINISTRADORAS: 16)                |        |             |    | 517       | \$23,878,100    | \$0            | \$0                    | \$23,878,100  |
| A.I.C.                                   | EPSIC3 | 817,001,773 | 3  | 8         | \$381,600       | \$0            | \$0                    | \$381,600     |
| ASMET SALUD EPS SAS                      | ESSC62 | 900,935,126 | 7  | 21        | \$949,400       | \$0            | \$0                    | \$949,400     |
| COMFENALCO VALLE                         | EPS012 | 890,303,093 | 5  | 14        | \$556,700       | \$0            | \$0                    | \$556,700     |
| COMPENSAR                                | EPS008 | 860,066,942 | 7  | 1         | \$54,600        | \$0            | \$0                    | \$54,600      |
| COOSALUD EPS                             | EPS042 | 900,226,715 | 3  | 1         | \$26,300        | \$0            | \$0                    | \$26,300      |
| COOSALUD MOVILIDAD                       | ESSC24 | 900,226,715 | 3  | 7         | \$329,300       | \$0            | \$0                    | \$329,300     |
| EMSSANAR                                 | ESSC18 | 901,021,565 | 8  | 36        | \$1,579,300     | \$0            | \$0                    | \$1,579,300   |
| EPS SURA (ANTES SUSALUD)                 | EPS010 | 800,088,702 | 2  | 82        | \$4,357,900     | \$0            | \$0                    | \$4,357,900   |
| FAMISANAR                                | EPS017 | 830,003,564 | 7  | 5         | \$232,000       | \$0            | \$0                    | \$232,000     |
| MALLAMAS                                 | EPSIC5 | 837,000,084 | 5  | 1         | \$46,400        | \$0            | \$0                    | \$46,400      |
| NUEVA E.P.S.                             | EPS037 | 900,156,264 | 2  | 126       | \$5,824,700     | \$0            | \$0                    | \$5,824,700   |
| NUEVA EPS MOVILIDAD                      | EPS041 | 900,156,264 | 2  | 9         | \$429,000       | \$0            | \$0                    | \$429,000     |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 40        | \$1,768,700     | \$0            | \$0                    | \$1,768,700   |
| SALUD TOTAL                              | EPS002 | 800,130,907 | 4  | 63        | \$2,725,100     | \$0            | \$0                    | \$2,725,100   |
| SANITAS                                  | EPS005 | 800,251,440 | 6  | 96        | \$4,293,800     | \$0            | \$0                    | \$4,293,800   |
| SAVIA SALUD                              | EPS040 | 900,604,350 | 0  | 7         | \$323,300       | \$0            | \$0                    | \$323,300     |
| TOTAL                                    |        |             |    | 517       | \$152,189,300   | \$0            | \$0                    | \$152,189,300 |