

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
2023-03	2023-04	2028608655	9449278752	E	2023/04/18	2023/04/17	BANCOLOMBIA	0	\$136,236,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				138	\$83,580,400	\$0	\$0	\$83,580,400
COLFONDOS	231001	800,227,940	6	18	\$9,293,900	\$0	\$0	\$9,293,900
COLPENSIONES	25-14	900,336,004	7	26	\$24,001,000	\$0	\$0	\$24,001,000
PORVENIR	230301	800,224,808	8	41	\$18,423,900	\$0	\$0	\$18,423,900
PROTECCION	230201	800,229,739	0	52	\$31,173,600	\$0	\$0	\$31,173,600
SKANDIA	230901	800,253,055	2	1	\$688,000	\$0	\$0	\$688,000
ARL (ADMINISTRADORAS: 1)				142	\$5,332,900	\$0	\$0	\$5,332,900
ARL SURA	14-11	890,903,790	5	142	\$5,332,900	\$0	\$0	\$5,332,900
CCF (ADMINISTRADORAS: 3)				138	\$20,411,500	\$0	\$0	\$20,411,500
CAFAM	CCF21	860,013,570	3	47	\$5,719,600	\$0	\$0	\$5,719,600
COMBARRANQUILLA	CCF06	890,102,002	2	18	\$3,204,200	\$0	\$0	\$3,204,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	73	\$11,487,700	\$0	\$0	\$11,487,700
EPS (ADMINISTRADORAS: 9)				143	\$24,712,400	\$0	\$0	\$24,712,400
COMPENSAR	EPS008	860,066,942	7	14	\$1,825,500	\$0	\$0	\$1,825,500
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	\$145,000	\$0	\$0	\$145,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	75	\$15,311,400	\$0	\$0	\$15,311,400
FAMISANAR	EPS017	830,003,564	7	19	\$3,507,700	\$0	\$0	\$3,507,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$177,900	\$0	\$0	\$177,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$145,000	\$0	\$0	\$145,000
SALUD TOTAL	EPS002	800,130,907	4	11	\$905,900	\$0	\$0	\$905,900
SANITAS	EPS005	800,251,440	6	19	\$2,623,100	\$0	\$0	\$2,623,100
SAVIA SALUD	EPS040	900,604,350	0	1	\$70,900	\$0	\$0	\$70,900
ICBF (ADMINISTRADORAS: 1)				3	\$1,319,600	\$0	\$0	\$1,319,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	\$1,319,600	\$0	\$0	\$1,319,600
SENA (ADMINISTRADORAS: 1)				3	\$879,800	\$0	\$0	\$879,800
SENA	PASENA	899,999,034	1	3	\$879,800	\$0	\$0	\$879,800
TOTAL				143	\$136,236,600	\$0	\$0	\$136,236,600