aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Tel&fax	Exonerado SENA e ICBF
NIT 900995803	4	LENGIO COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CARRERA 7 No. 74-56 OFICINA 200	BOGOTA-BOGOTA D.E.	3132825	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-04	2021-05	978043292	9419536112	E	2021/05/04	2021/05/04	BANCOLOMBIA	0	$111,037,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDAD	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				43	$55,359,200	$0	$0	$55,359,200
COLFONDOS	231001	800,227,940	6	3	$1,863,800	$0	$0	$1,863,800
COLPENSIONES	25-14	900,336,004	7	13	$11,750,500	$0	$0	$11,750,500
PORVENIR	230301	800,224,808	8	8	$8,543,900	$0	$0	$8,543,900
PROTECCION	230201	800,229,739	0	15	$24,428,700	$0	$0	$24,428,700
SKANDIA	230901	800,253,055	2	4	$8,766,300	$0	$0	$8,766,300
ARL (ADMINISTRADORAS: 1)				44	$1,651,500	$0	$0	$1,651,500
SEGUROS BOLIVAR	14-7	860,002,503	2	44	$1,651,500	$0	$0	$1,651,500
CCF (ADMINISTRADORAS: 2)				43	$13,747,300	$0	$0	$13,747,300
COMFAMA	CCF04	890,900,841	9	3	$543,100	$0	$0	$543,100
COMPENSAR	CCF24	860,066,942	7	40	$13,198,200	$0	$0	$13,198,200
EPS (ADMINISTRADORAS: 7)				45	$29,411,100	$0	$0	$29,411,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$3,298,900	$0	$0	$3,298,900
COMPENSAR	EPS008	860,066,942	7	6	$2,685,400	$0	$0	$2,685,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$6,403,000	$0	$0	$6,403,000
FAMISANAR	EPS017	830,003,564	7	2	$218,800	$0	$0	$218,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$260,000	$0	$0	$260,000
SALUD TOTAL	EPS002	800,130,907	4	1	$120,000	$0	$0	$120,000
SANITAS	EPS005	800,251,440	6	22	$16,425,000	$0	$0	$16,425,000
ICBF (ADMINISTRADORAS: 1)				12	$6,521,200	$0	$0	$6,521,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$6,521,200	$0	$0	$6,521,200
SENA (ADMINISTRADORAS: 1)				12	$4,347,600	$0	$0	$4,347,600
SENA	PASENA	899,999,034	1	12	$4,347,600	$0	$0	$4,347,600
TOTAL				**45**	**$111,037,900**	**$0**	**$0**	**$111,037,900**