aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900995803	1	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
2020-07	2020-08	701128384	9409153645	E	2020/08/04	2020/08/03	BANCOLOMBIA	0	$71,623,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				33	$35,779,400	$0	$0	$35,779,400
COLPENSIONES	25-14	900,336,004	7	6	$3,338,300	$0	$0	$3,338,300
PORVENIR	230301	800,224,808	8	11	$12,285,000	$0	$0	$12,285,000
PROTECCION	230201	800,229,739	0	14	$17,773,300	$0	$0	$17,773,300
SKANDIA	230901	800,253,055	2	2	$2,382,800	$0	$0	$2,382,800
ARL (ADMINISTRADORAS: 1)				34	$1,090,700	$0	$0	$1,090,700
SEGUROS BOLIVAR	14-7	860,002,503	2	34	$1,090,700	$0	$0	$1,090,700
CCF (ADMINISTRADORAS: 2)				33	$8,399,700	$0	$0	$8,399,700
COMFAMILIAR CAMACOL	CCF02	890,900,840	1	2	$354,200	$0	$0	$354,200
COMPENSAR	CCF24	860,066,942	7	31	$8,045,500	$0	$0	$8,045,500
EPS (ADMINISTRADORAS: 8)				34	$19,717,400	$0	$0	$19,717,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,703,500	$0	$0	$2,703,500
COMPENSAR	EPS008	860,066,942	7	2	$1,898,300	$0	$0	$1,898,300
COOMEVA	EPS016	805,000,427	1	1	$181,200	$0	$0	$181,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$3,578,800	$0	$0	$3,578,800
FAMISANAR	EPS017	830,003,564	7	3	$1,648,100	$0	$0	$1,648,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$118,400	$0	$0	$118,400
SALUD TOTAL	EPS002	800,130,907	4	1	$80,000	$0	$0	$80,000
SANITAS	EPS005	800,251,440	6	15	$9,509,100	$0	$0	$9,509,100
ICBF (ADMINISTRADORAS: 1)				10	$3,981,600	$0	$0	$3,981,600
INSTITUTO COLOMBIANO DE BIENESTAR	PAICBF	899,999,239	2	10	$3,981,600	$0	$0	$3,981,600
SENA (ADMINISTRADORAS: 1)				10	$2,654,500	$0	$0	$2,654,500
SENA	PASENA	899,999,034	1	10	$2,654,500	$0	$0	$2,654,500
TOTAL				**34**	**$71,623,300**	**$0**	**$0**	**$71,623,300**