

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890101815	9	JOHNSON Y JOHNSON DE COLOMBIA SA	A - 200 O MAS COTIZANTES	JOHNSON1	Calle 15 #31-146	BOGOTA-BOGOTA D.E.	6513350	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2020-09	2020-10	762960223	9411352549	E	2020/10/06	2020/10/05	BANCOLOMBIA	0	\$2,935,454,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,498	\$1,551,229,600	\$0	\$0	\$1,551,229,600
COLFONDOS	231001	800,227,940	6	178	\$167,686,300	\$0	\$0	\$167,686,300
COLPENSIONES	25-14	900,336,004	7	329	\$312,203,100	\$0	\$0	\$312,203,100
PORVENIR	230301	800,224,808	8	351	\$333,069,800	\$0	\$0	\$333,069,800
PROTECCION	230201	800,229,739	0	511	\$527,026,600	\$0	\$0	\$527,026,600
SKANDIA	230901	800,253,055	2	129	\$211,243,800	\$0	\$0	\$211,243,800
ARL (ADMINISTRADORAS: 1)				1,523	\$88,651,300	\$0	\$0	\$88,651,300
COLPATRIA ARP	14-4	860,002,183	9	1,523	\$88,651,300	\$0	\$0	\$88,651,300
CCF (ADMINISTRADORAS: 16)				1,499	\$364,621,900	\$0	\$0	\$364,621,900
CAFAM	CCF21	860,013,570	3	765	\$208,262,200	\$0	\$0	\$208,262,200
COFREM	CCF34	892,000,146	3	3	\$237,400	\$0	\$0	\$237,400
COMFABOY	CCF10	891,800,213	8	4	\$928,600	\$0	\$0	\$928,600
COMFACESAR	CCF15	892,399,989	8	3	\$400,600	\$0	\$0	\$400,600
COMFACOR	CCF16	891,080,005	1	6	\$1,423,000	\$0	\$0	\$1,423,000
COMFAMA	CCF04	890,900,841	9	52	\$14,200,700	\$0	\$0	\$14,200,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	21	\$5,069,400	\$0	\$0	\$5,069,400
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	5	\$884,200	\$0	\$0	\$884,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	\$1,380,300	\$0	\$0	\$1,380,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	\$467,700	\$0	\$0	\$467,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	9	\$2,346,600	\$0	\$0	\$2,346,600
COMFANDI	CCF57	890,303,208	5	593	\$123,163,300	\$0	\$0	\$123,163,300
COMFANORTE	CCF37	890,500,516	3	4	\$784,100	\$0	\$0	\$784,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	\$121,100	\$0	\$0	\$121,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	15	\$2,968,500	\$0	\$0	\$2,968,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	9	\$1,984,200	\$0	\$0	\$1,984,200
EPS (ADMINISTRADORAS: 16)				1,523	\$709,398,100	\$0	\$0	\$709,398,100
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	27	\$24,963,000	\$0	\$0	\$24,963,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$145,800	\$0	\$0	\$145,800
COMFENALCO VALLE	EPS012	890,303,093	5	30	\$3,374,600	\$0	\$0	\$3,374,600
COMPENSAR	EPS008	860,066,942	7	78	\$29,705,100	\$0	\$0	\$29,705,100
COOMEVA	EPS016	805,000,427	1	31	\$20,360,500	\$0	\$0	\$20,360,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$109,800	\$0	\$0	\$109,800
EMSSANAR	ESSC18	901,021,565	8	1	\$54,400	\$0	\$0	\$54,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	158	\$96,712,400	\$0	\$0	\$96,712,400
FAMISANAR	EPS017	830,003,564	7	54	\$7,677,200	\$0	\$0	\$7,677,200
FOSYGA	MIN001	901,037,916	1	6	\$6,946,000	\$0	\$0	\$6,946,000
MEDIMAS EPS	EPS044	901,097,473	5	4	\$519,400	\$0	\$0	\$519,400
MUTUAL SER	ESSC07	806,008,394	7	1	\$109,800	\$0	\$0	\$109,800
NUEVA E.P.S.	EPS037	900,156,264	2	39	\$8,901,600	\$0	\$0	\$8,901,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	112	\$16,509,200	\$0	\$0	\$16,509,200
SALUD TOTAL	EPS002	800,130,907	4	27	\$11,011,400	\$0	\$0	\$11,011,400
SANITAS	EPS005	800,251,440	6	953	\$482,297,900	\$0	\$0	\$482,297,900

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ICBF (ADMINISTRADORAS: 1)				318	\$132,928,500	\$0	\$0	\$132,928,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	318	\$132,928,500	\$0	\$0	\$132,928,500
SENA (ADMINISTRADORAS: 1)				318	\$88,625,400	\$0	\$0	\$88,625,400
SENA	PASENA	899,999,034	1	318	\$88,625,400	\$0	\$0	\$88,625,400
TOTAL				1523	\$2,935,454,800	\$0	\$0	\$2,935,454,800