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 901174161	2	BIOS IPS MEDICAL CENTER SAS	B - MENOS DE 200 COTIZANTES	BIOS IPS MEDICAL CENTER SAS	CRA 11 9N 39	POPAYAN-CAUCA	8353407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1105827215	9423840382	E	2021/08/13	2021/08/25	BANCOLOMBIA	12	$10,482,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BIOS IPS MEDICAL CENTER SAS (31 Afiliados)																							$39,485,244	$6,374,600			$39,485,244	$1,580,600			$39,230,767	$1,570,300			$39,485,244	$957,400		$0	$0		$10,482,900
Centro de Trabajo: ASISTENCIALES (31 Afiliados)																							$39,485,244	$6,374,600			$39,485,244	$1,580,600			$39,230,767	$1,570,300			$39,485,244	$957,400		$0	$0		$10,482,900
Ciudad: POPAYAN Depto: CAUCA (31 Afiliados)																							$39,485,244	$6,374,600			$39,485,244	$1,580,600			$39,230,767	$1,570,300			$39,485,244	$957,400		$0	$0		$10,482,900
1	CC	1002819746	ACHINTE JAIME		X																230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
2	CC	1149685252	BERMUDEZ JEFERSON																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
3	CC	34323638	CALDERON MARIA									X									230301	30	$1,194,727	$191,200	EPS005	30	$1,194,727	$47,800	CCF14	30	$1,194,727	$47,800	14-23	30	$1,194,727	$29,200	30	$0	$0	Si	$316,000
4	CC	1063807190	CAMPO YESMY	X																	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
5	CC	1061708385	CARVAJAL TIANA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
6	CC	1061755628	CHILITO LAURA	X																	230301	10	$833,334	$133,400	EPS005	10	$833,334	$33,400	CCF14	10	$833,334	$33,400	14-23	10	$833,334	$20,400	10	$0	$0	Si	$220,600
7	CC	1063812456	COQUE ALEJANDRA	X																	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
8	CC	1061708734	ECHEVERRI JHON																		230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$24,400	30	$0	$0	Si	$264,400
9	CC	1061804892	FERNANDEZ SANTIAGO											X							230201	4	$133,340	$21,400	EPS018	4	$133,340	$5,400	CCF14	0	$0	$0	14-23	4	$133,340	$0	0	$0	$0	Si	$26,800
10	CC	1061804892	FERNANDEZ SANTIAGO									X									230201	26	$1,760,560	$281,700	EPS018	26	$1,760,560	$70,500	CCF14	26	$1,760,560	$70,500	14-23	26	$1,760,560	$42,900	26	$0	$0	Si	$465,600
11	CC	48600897	FUENTES ASTRID																		25-14	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
12	CC	76317679	GOMEZ VICTOR																		230301	30	$980,000	$156,800	EPS018	30	$980,000	$39,200	CCF14	30	$980,000	$39,200	14-23	30	$980,000	$23,900	30	$0	$0	Si	$259,100
13	CC	34556699	GONZALEZ MARISOL									X									230301	30	$1,159,818	$185,600	EPS005	30	$1,159,818	$46,400	CCF14	30	$1,159,818	$46,400	14-23	30	$1,159,818	$28,300	30	$0	$0	Si	$306,700
14	CC	1003102535	IMBACHI EIVAR									X									230301	30	$1,029,646	$164,800	EPSIC3	30	$1,029,646	$41,200	CCF14	30	$1,029,646	$41,200	14-23	30	$1,029,646	$25,100	30	$0	$0	Si	$272,300
15	CC	1059596400	JARAMILLO CAROLINA									X									231001	30	$969,086	$155,100	EPS005	30	$969,086	$38,800	CCF14	30	$969,086	$38,800	14-23	30	$969,086	$23,700	30	$0	$0	Si	$256,400
16	CC	55232624	JIMENEZ NATALY									X									230301	30	$2,681,269	$429,100	ESSC18	30	$2,681,269	$107,300	CCF14	30	$2,681,269	$107,300	14-23	30	$2,681,269	$65,400	30	$0	$0	Si	$709,100
17	CC	25299126	MAJIN YANETH									X									25-14	30	$1,061,814	$169,900	EPS005	30	$1,061,814	$42,500	CCF14	30	$1,061,814	$42,500	14-23	30	$1,061,814	$25,900	30	$0	$0	Si	$280,800
18	CC	1063814307	MARIN PAOLA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
19	CC	1061721676	MOSQUERA LEYDY									X									25-14	30	$950,730	$152,200	ESSC24	30	$950,730	$38,100	CCF14	30	$950,730	$38,100	14-23	30	$950,730	$23,200	30	$0	$0	Si	$251,600
20	CC	1061741745	MUÑOZ DIANA									X									230201	30	$1,029,646	$164,800	EPS005	30	$1,029,646	$41,200	CCF14	30	$1,029,646	$41,200	14-23	30	$1,029,646	$25,100	30	$0	$0	Si	$272,300
21	CC	1086895174	NARVAEZ SANDRA									X									230201	30	$969,086	$155,100	ESSC18	30	$969,086	$38,800	CCF14	30	$969,086	$38,800	14-23	30	$969,086	$23,700	30	$0	$0	Si	$256,400
22	CC	34551802	PINO LUCIA																		230301	30	$908,526	$145,400	EPSIC3	30	$908,526	$36,400	CCF14	30	$908,526	$36,400	14-23	30	$908,526	$22,200	30	$0	$0	Si	$240,400
23	CC	1061693514	QUIRA JISSETH																		230301	30	$1,200,000	$192,000	ESSC18	30	$1,200,000	$48,000	CCF14	30	$1,200,000	$48,000	14-23	30	$1,200,000	$29,300	30	$0	$0	Si	$317,300
24	CC	1061808544	RODRIGUEZ DANIELA									X									230301	30	$1,332,446	$213,200	ESSC18	30	$1,332,446	$53,300	CCF14	30	$1,332,446	$53,300	14-23	30	$1,332,446	$32,500	30	$0	$0	Si	$352,300
25	CC	1061692080	SALAZAR YULLY							X											230301	30	$1,800,000	$288,000	EPS018	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-23	30	$1,800,000	$43,900	30	$0	$0	Si	$475,900
26	CC	34319095	SOLIS SANDRA									X									230301	30	$1,029,646	$164,800	EPS037	30	$1,029,646	$41,200	CCF14	30	$1,029,646	$41,200	14-23	30	$1,029,646	$25,100	30	$0	$0	Si	$272,300
27	CC	25273408	SULEZ YAMILE																		230301	30	$5,570,000	$947,000	EPS005	30	$5,570,000	$222,800	CCF14	30	$5,570,000	$222,800	14-23	30	$5,570,000	$135,700	30	$0	$0	Si	$1,528,300
28	CC	10489994	TROCHEZ ALBEIRO																		230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF14	30	$2,400,000	$96,000	14-23	30	$2,400,000	$58,500	30	$0	$0	Si	$634,500
29	CC	1065097394	UNI ALEXANDRA		X																230301	7	$513,334	$82,200	EPSIC3	7	$513,334	$20,600	CCF14	7	$513,334	$20,600	14-23	7	$513,334	$12,600	7	$0	$0	Si	$136,000
30	CC	1061719742	URBANO DEIBY											X							230301	4	$121,137	$19,400	EPS018	4	$121,137	$4,900	CCF14	0	$0	$0	14-23	4	$121,137	$0	0	$0	$0	Si	$24,300
31	CC	1061719742	URBANO DEIBY									X									230301	26	$1,150,750	$184,200	EPS018	26	$1,150,750	$46,100	CCF14	26	$1,150,750	$46,100	14-23	26	$1,150,750	$28,100	26	$0	$0	Si	$304,500
32	CC	27232817	YAMA YANETH	X	X																230301	2	$146,667	$23,500	EPS005	2	$146,667	$5,900	CCF14	2	$146,667	$5,900	14-23	2	$146,667	$3,600	2	$0	$0	Si	$38,900
33	CC	25287762	ZAMBRANO YAZMIN																		230201	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF14	30	$1,200,000	$48,000	14-23	30	$1,200,000	$29,300	30	$0	$0	Si	$317,300
Total			**Afiliados(31)**																				$39,485,244	$6,374,600			$39,485,244	$1,580,600			$39,230,767	$1,570,300			$39,485,244	$957,400		$0	$0		$10,482,900

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 901174161	2	BIOS IPS MEDICAL CENTER SAS	B - MENOS DE 200 COTIZANTES	BIOS IPS MEDICAL CENTER SAS	CRA 11 9N 39	POPAYAN-CAUCA	8353407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-07	2021-08	1105827215	9423840382	E	2021/08/13	2021/08/25	BANCOLOMBIA	12	$10,482,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$6,374,600	$0	$0	$6,374,600
COLFONDOS	231001	800,227,940	6	1	$155,100	$0	$0	$155,100
COLPENSIONES	25-14	900,336,004	7	3	$467,500	$0	$0	$467,500
PORVENIR	230301	800,224,808	8	23	$4,937,000	$0	$0	$4,937,000
PROTECCION	230201	800,229,739	0	4	$815,000	$0	$0	$815,000
ARL (ADMINISTRADORAS: 1)				31	$957,400	$0	$0	$957,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	31	$957,400	$0	$0	$957,400
CCF (ADMINISTRADORAS: 1)				31	$1,570,300	$0	$0	$1,570,300
COMFACAUCA	CCF14	891,500,182	0	31	$1,570,300	$0	$0	$1,570,300
EPS (ADMINISTRADORAS: 7)				31	$1,580,600	$0	$0	$1,580,600
A.I.C.	EPSIC3	817,001,773	3	3	$98,200	$0	$0	$98,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$40,000	$0	$0	$40,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$38,100	$0	$0	$38,100
EMSSANAR	ESSC18	901,021,565	8	4	$247,400	$0	$0	$247,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	$150,400	$0	$0	$150,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$274,500	$0	$0	$274,500
SANITAS	EPS005	800,251,440	6	13	$732,000	$0	$0	$732,000
TOTAL				31	$10,482,900	$0	$0	$10,482,900