PROMED QUIRÚRGICOS

CERTIFICACIÓN ACREDITANDO PAGO DE APORTES (ART.50 LEY 789/02)

Nombre o razón social del proponente: PROMED QUIRÚRGICOS E.U.

CERTIFICACIÓN

Certifico que PROMED QUIRÚRGICOS E.U. con NIT No.900.026.143-2, ha cumplido con el pago de los aportes de sus empleados a los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, y se encuentra al día en los aportes, incluyendo los últimos seis (6) meses anteriores a la fecha de cierre de esta convocatoria.

Expedida a los 16 días del mes de octubre de 2024.

Nombre:

Firma: _____
JAVIER HUMBERTO RODRIGUEZ CASTELBLANCO
C.C 79.741.551
T.P. 139.811-T

Informe Resumido de Pagos por Administradora

Desde 2017-07 Hasta 2024-10
Tipos de planilla: A, E, N, Y
Liquidaciones Pagadas y no pagadas

DATOS GENERALES DEL APORTANTE							
Identificación	**dv**	**Razón Social**	**Clase Aportante**	**Sucursal Principal**	**Dirección**	**Ciudad-Departamento**	**Teléfono**
NIT 900026143	2	PROMED QUIRURGICOS	B - MENOS DE 200 COTIZANTES	PROMED QUIRURGICOS	CRA 67 43 17	BOGOTA-BOGOTA D.E.	2214599

TOTAL PAGADO

Administradoras	Valor Liquidado	Interesas de Mora	Saldos e Incapacidades	Total Pagado
56	$8,719,968,300	$717,900	$0	$8,720,686,200

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de Mora	Valor Pagado
COLFONDOS	231001	800,227,940	6	$6,502,726,424	$1,040,032,700	$0	$0	$17,148,800	$18,104,400	$129,900	$1,075,415,800
COLPENSIONES	25-14	900,336,004	7	$5,476,318,256	$875,920,000	$0	$0	$10,840,200	$12,590,700	$51,600	$899,402,500
PORVENIR	230301	800,224,808	8	$12,043,010,921	$1,925,535,500	$0	$0	$13,971,200	$14,560,200	$135,100	$1,954,202,000
PROTECCION	230201	800,229,739	0	$7,137,041,650	$1,141,549,200	$0	$0	$7,943,900	$8,268,900	$60,900	$1,157,822,900
SKANDIA	230901	800,253,055	2	$206,880,174	$33,090,100	$0	$0	$312,100	$312,100	$0	$33,714,300
Total (AFP:5)				**$31,365,977,425**	**$5,016,127,500**	**$0**	**$0**	**$50,216,200**	**$53,836,300**	**$377,500**	**$5,120,557,500**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de Mora	Incapacidades	Licencias	Saldos a Favor	Valor Pagado
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	$1,099,276,017	$52,999,200	$0	$13,400	$0	$0	$0	$53,012,600
AMBUQ	ESSC76-R	818,000,140	0	$22,602,273	$2,827,300	$0	$0	$0	$0	$0	$2,827,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	$1,333,334	$166,800	$0	$0	$0	$0	$0	$166,800
CAFESALUD	EPS003-R	800,140,949	6	$8,476,091	$409,800	$0	$0	$0	$0	$0	$409,800
CAJACOPI ATLANTICO	CCFC99-R	890,102,044	1	$9,630,670	$1,204,700	$0	$0	$0	$0	$0	$1,204,700
CAPITAL SALUD	EPSC34	900,298,372	9	$11,788,509	$1,474,700	$0	$0	$0	$0	$0	$1,474,700
COMFACUNDI	CCFC53-R	860,045,904	7	$10,287,682	$785,100	$0	$0	$0	$0	$0	$785,100
COMFAMILIAR HUILA	CCFC24-R	891,180,008	2	$60,981,470	$4,692,600	$0	$0	$0	$0	$0	$4,692,600
COMFENALCO VALLE	EPS012	890,303,093	5	$103,007,088	$4,294,300	$0	$0	$0	$0	$0	$4,294,300
COMPARTA	ESSC33-R	804,002,105	0	$5,423,356	$678,200	$0	$0	$0	$0	$0	$678,200
COMPENSAR	EPS008	860,066,942	7	$5,553,366,478	$248,780,200	$0	$37,900	$0	$0	$0	$248,818,100
COOMEVA	EPS016-R	805,000,427	1	$300,484,964	$12,749,800	$0	$1,400	$0	$0	$0	$12,751,200
COOSALUD EPS	EPS042	900,226,715	3	$74,992,757	$3,003,000	$0	$200	$0	$0	$0	$3,003,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	$128,253,233	$6,147,900	$0	$700	$0	$0	$0	$6,148,600
CRUZ BLANCA	EPS023-R	830,009,783	0	$111,206,657	$4,721,400	$0	$500	$0	$0	$0	$4,721,900
DUSAKAWI	EPSIC1	824,001,398	1	$5,029,977	$629,300	$0	$0	$0	$0	$0	$629,300
EMSSANAR	ESSC18	901,021,565	8	$16,856,969	$666,100	$0	$100	$0	$0	$0	$666,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	$3,782,880,096	$168,303,800	$0	$11,200	$0	$0	$0	$168,315,000
FAMISANAR	EPS017	830,003,564	7	$5,204,085,402	$358,125,800	$0	$50,600	$0	$0	$0	$358,176,400
FOSYGA	MIN001	901,037,916	1	$877,804	$24,600	$0	$0	$0	$0	$0	$24,600

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RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de Mora	Incapacidades	Licencias	Saldos a Favor	Valor Pagado
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	$16,871,370	$0	$0	$0	$0	$0	$0	$0
MEDIMAS EPS	EPS044-R	901,097,473	5	$412,780,744	$17,181,000	$0	$800	$0	$0	$0	$17,181,800
MUTUAL SER	ESSC07	806,008,394	7	$3,124,968	$390,800	$0	$0	$0	$0	$0	$390,800
NUEVA E.P.S.	EPS037	900,156,264	2	$3,043,403,630	$123,745,300	$0	$6,900	$0	$0	$0	$123,752,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	$164,544,696	$8,847,500	$0	$700	$0	$0	$0	$8,848,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	$119,925,636	$4,920,600	$0	$100	$0	$0	$0	$4,920,700
SALUD TOTAL	EPS002	800,130,907	4	$2,199,064,747	$92,205,300	$0	$5,800	$0	$0	$0	$92,211,100
SALUDVIDA	EPS033-R	830,074,184	5	$2,510,681	$100,600	$0	$0	$0	$0	$0	$100,600
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33-R	830,074,184	5	$1,278,710	$160,000	$0	$0	$0	$0	$0	$160,000
SANITAS	EPS005	800,251,440	6	$9,136,451,536	$408,314,400	$0	$42,000	$0	$0	$0	$408,356,400
Total (EPS:30)				**$31,610,797,545**	**$1,528,550,100**	**$0**	**$172,300**	**$0**	**$0**	**$0**	**$1,528,722,400**

RESUMEN DE PAGO A RIESGOS PROFESIONALES

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Intereses de Mora	Incapacidades	Cotización Otros Riesgos	Saldos a Favor	Valor Pagado
SEGUROS BOLIVAR	14-7	860,002,503	2	$31,995,229,046	$673,723,900	$50,200	$0	$0	$0	$673,774,100
Total (ARP:1)				**$31,995,229,046**	**$673,723,900**	**$50,200**	**$0**	**$0**	**$0**	**$673,774,100**

RESUMEN DE PAGO A PARAFISCALES

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Intereses de Mora	Valor Pagado
CAFAM	CCF21	860,013,570	3	$21,867,499,091	$871,506,400	$82,700	$871,589,100
COFREM	CCF34	892,000,146	3	$344,716,308	$13,789,500	$400	$13,789,900
COMBARRANQUILLA	CCF06	890,102,002	2	$1,304,735,329	$52,101,200	$4,500	$52,105,700
COMFABOY	CCF10	891,800,213	8	$412,116,403	$16,475,200	$1,000	$16,476,200
COMFACA	CCF13	891,190,047	2	$112,980,435	$4,508,800	$400	$4,509,200
COMFACESAR	CCF15	892,399,989	8	$909,226,974	$36,373,900	$2,900	$36,376,800
COMFACOR	CCF16	891,080,005	1	$96,029,658	$3,811,800	$200	$3,812,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	$1,255,401,413	$50,169,100	$3,400	$50,172,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	$252,255,984	$10,073,100	$700	$10,073,800
COMFANDI	CCF57	890,303,208	5	$2,012,889,512	$80,327,400	$6,000	$80,333,400
COMFANORTE	CCF37	890,500,516	3	$64,285,919	$2,551,000	$200	$2,551,200
COMFASUCRE	CCF41	892,200,015	5	$115,742,594	$4,625,500	$300	$4,625,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	$1,082,104,940	$43,191,800	$1,100	$43,192,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	$540,279,250	$21,602,300	$1,500	$21,603,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	$679,699,473	$27,135,200	$1,000	$27,136,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	$604,545,308	$24,155,900	$1,000	$24,156,900
COMPENSAR	CCF24	860,066,942	7	$80,870,763	$487,400	$300	$487,700
CONFAMILIARES	CCF11	890,806,490	5	$39,972,578	$1,599,600	$200	$1,599,800
Total (CCF:18)				**$31,775,351,932**	**$1,264,485,100**	**$107,800**	**$1,264,592,900**

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INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	$2,662,958,228	$79,815,900	$6,100	$79,822,000
Total (ICBF:1)				**$2,662,958,228**	**$79,815,900**	**$6,100**	**$79,822,000**
SENA	PASENA	899,999,034	1	$2,662,958,228	$53,213,300	$4,000	$53,217,300
Total (SENA:1)				**$2,662,958,228**	**$53,213,300**	**$4,000**	**$53,217,300**
Total (Parafiscales:20)				**$37,101,268,388**	**$1,397,514,300**	**$117,900**	**$1,397,632,200**