aportes en línea

Resumen General de Pago

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	CL 2 CR 10 ESQ BARRIO CENTRO	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
2020-08	2020-09	755547651	9411134913	E	2020/09/14	2020/09/29	BANCOLOMBIA	15	$9,945,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BIOS IPS MEDICAL CENTER SAS (32 Afiliados)						$37,280,391	$6,057,300			$37,280,391	$1,490,000			$37,280,391	$1,490,000			$37,280,391	$908,200		$0	$0
Centro de Trabajo: ASISTENCIALES (32 Afiliados)						$37,280,391	$6,057,300			$37,280,391	$1,490,000			$37,280,391	$1,490,000			$37,280,391	$908,200		$0	$0
Ciudad: POPAYAN Depto: CAUCA (32 Afiliados)						$37,280,391	$6,057,300			$37,280,391	$1,490,000			$37,280,391	$1,490,000			$37,280,391	$908,200		$0	$0
1	CC	1061787103	ASTUDILLO MICHAEL	230301	30	$877,803	$140,500	EPSIC3	30	$877,803	$35,200	CCF14	30	$877,803	$35,200	14-23	30	$877,803	$21,400	30	$0	$0
2	CC	1149685252	BERMUDEZ JEFERSON	230301	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF14	30	$877,803	$35,200	14-23	30	$877,803	$21,400	30	$0	$0
3	CC	1061761727	BOJORGE SINDY	230201	10	$500,000	$80,000	EPS005	10	$500,000	$20,000	CCF14	10	$500,000	$20,000	14-23	10	$500,000	$12,200	10	$0	$0
4	CC	48572327	CALAMBAS GLORIA	230301	6	$220,000	$35,200	EPS041	6	$220,000	$8,800	CCF14	6	$220,000	$8,800	14-23	6	$220,000	$5,400	6	$0	$0
5	CC	1061714371	CASTRO LINETH	25-14	30	$3,800,000	$646,000	EPS037	30	$3,800,000	$152,000	CCF14	30	$3,800,000	$152,000	14-23	30	$3,800,000	$92,600	30	$0	$0
6	CC	34554471	CHARA CLAUDIA	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF14	30	$2,200,000	$88,000	14-23	30	$2,200,000	$53,600	30	$0	$0
7	CC	1061771049	ENRIQUEZ LOREN	25-14	1	$35,767	$5,800	EPS037	1	$35,767	$1,500	CCF14	1	$35,767	$1,500	14-23	1	$35,767	$900	1	$0	$0
8	CC	76327799	ERASO EDUARDO	230301	7	$204,821	$32,800	EPS005	7	$204,821	$8,200	CCF14	7	$204,821	$8,200	14-23	7	$204,821	$5,000	7	$0	$0
9	CC	1061726445	GOMEZ JESUS	230301	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF14	1	$50,000	$2,000	14-23	1	$50,000	$1,300	1	$0	$0
10	CC	1061763639	GOMEZ JUAN	230301	6	$560,000	$89,600	EPS037	6	$560,000	$22,400	CCF14	6	$560,000	$22,400	14-23	6	$560,000	$13,700	6	$0	$0
11	CC	25299660	GOMEZ LEIDY	230301	18	$660,000	$105,600	EPS037	18	$660,000	$26,400	CCF14	18	$660,000	$26,400	14-23	18	$660,000	$16,100	18	$0	$0
12	CC	1194195043	GOMEZ MARIA	230301	1	$50,000	$6,000	EPS005	1	$50,000	$0	CCF14	1	$50,000	$0	14-23	1	$50,000	$0	1	$0	$0
13	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
14	CC	34556699	GONZALEZ MARISOL	230301	25	$731,503	$117,100	EPS005	25	$731,503	$29,300	CCF14	25	$731,503	$29,300	14-23	25	$731,503	$17,900	25	$0	$0
15	CC	76309442	GUACAN ALVARO	25-14	1	$38,834	$6,300	EPS018	1	$38,834	$1,600	CCF14	1	$38,834	$1,600	14-23	1	$38,834	$1,000	1	$0	$0
16	CC	25274041	HOYOS MONICA	230301	30	$925,148	$148,100	EPS005	30	$925,148	$37,100	CCF14	30	$925,148	$37,100	14-23	30	$925,148	$22,600	30	$0	$0
17	CC	1060238566	JALVIN DAMARIS	230301	10	$737,500	$118,000	EPSIC3	10	$737,500	$29,500	CCF14	10	$737,500	$29,500	14-23	10	$737,500	$18,000	10	$0	$0
18	CC	1061767936	MANQUILLO DANIELA	230301	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF14	30	$877,803	$35,200	14-23	30	$877,803	$21,400	30	$0	$0
19	CC	1143948924	MERA OSCAR	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF14	30	$1,500,000	$60,000	14-23	30	$1,500,000	$36,600	30	$0	$0
20	CC	34330979	MOLINA JHOANA	25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF14	30	$1,500,000	$60,000	14-23	30	$1,500,000	$36,600	30	$0	$0
21	CC	10299962	ORTIZ JUAN	230301	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
22	CC	1061770686	PATIÑO JHINNER	230301	17	$850,000	$136,000	EPSIC3	17	$850,000	$34,000	CCF14	17	$850,000	$34,000	14-23	17	$850,000	$20,800	17	$0	$0
23	CC	10306305	PINO EDUARD	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$0	$0
24	CC	34638060	PINO EMILCE	25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF14	30	$1,500,000	$60,000	14-23	30	$1,500,000	$36,600	30	$0	$0
25	CC	1007561835	RIASCOS LEIDY	230301	30	$877,803	$140,500	ESSC62	30	$877,803	$35,200	CCF14	30	$877,803	$35,200	14-23	30	$877,803	$21,400	30	$0	$0
26	CC	1061761090	SALAS SANDRA	230301	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF14	30	$877,803	$35,200	14-23	30	$877,803	$21,400	30	$0	$0
27	CC	34317518	SANDOVAL DERLLY	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF14	30	$1,500,000	$60,000	14-23	30	$1,500,000	$36,600	30	$0	$0
28	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
29	CC	10489994	TROCHEZ ALBEIRO	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF14	30	$1,600,000	$64,000	14-23	30	$1,600,000	$39,000	30	$0	$0
30	CC	1061688091	VALLEJO JULIAN	25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF14	30	$2,200,000	$88,000	14-23	30	$2,200,000	$53,600	30	$0	$0
31	CC	25278608	VILLARREAL FRANCIA	230301	30	$900,000	$144,000	EPS005	30	$900,000	$36,000	CCF14	30	$900,000	$36,000	14-23	30	$900,000	$22,000	30	$0	$0
32	CC	25287762	ZAMBRANO YAZMIN	230201	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF14	30	$877,803	$35,200	14-23	30	$877,803	$21,400	30	$0	$0
Total			**Afiliados(32)**			$37,280,391	$6,057,300			$37,280,391	$1,490,000			$37,280,391	$1,490,000			$37,280,391	$908,200		$0	$0

aportes en línea

Resumen General de Pago

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	CL 2 CR 10 ESQ BARRIO CENTRO	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
2020-08	2020-09	755547651	9411134913	E	2020/09/14	2020/09/29	BANCOLOMBIA	15	$9,945,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				32	$6,057,300	$0	$0	$6,057,300
COLPENSIONES	25-14	900,336,004	7	6	$1,490,100	$0	$0	$1,490,100
PORVENIR	230301	800,224,808	8	24	$4,346,700	$0	$0	$4,346,700
PROTECCION	230201	800,229,739	0	2	$220,500	$0	$0	$220,500
ARL (ADMINISTRADORAS: 1)				32	$908,200	$0	$0	$908,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	32	$908,200	$0	$0	$908,200
CCF (ADMINISTRADORAS: 1)				32	$1,490,000	$0	$0	$1,490,000
COMFACAUCA	CCF14	891,500,182	0	32	$1,490,000	$0	$0	$1,490,000
EPS (ADMINISTRADORAS: 6)				32	$1,490,000	$0	$0	$1,490,000
A.I.C.	EPSIC3	817,001,773	3	3	$98,700	$0	$0	$98,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$35,200	$0	$0	$35,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$202,300	$0	$0	$202,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$8,800	$0	$0	$8,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$40,800	$0	$0	$40,800
SANITAS	EPS005	800,251,440	6	21	$1,104,200	$0	$0	$1,104,200
TOTAL				**32**	**$9,945,500**	**$0**	**$0**	**$9,945,500**