EL SUSCRITO CONTADOR PÚBLICO DEL HOSPITAL SAN VICENTE DE PAUL E.S.E CIRCASIA

CERTIFICA

Que el **HOSPITAL SAN VICENTE DE PAUL ESE CIRCASIA** con NIT 890.000.671-1 a la fecha se encuentra a paz y salvo, con los sistemas de salud, seguridad social y parafiscales del personal de planta.

La presente certificación se expide a los Diecinueve (19) días del mes de Septiembre de 2024.



ANA MARIA RINCON BETANCOURT
CONTADOR CONTRATISTA
T.P298616-T

Nota: *La Entidad no se encuentra obligado a tener revisor fiscal ya que no supera el tope máximo del presupuesto que establece el artículo 2.5.3.8.4.4.3 del Decreto 780 de 2016, compilado en el artículo 22 del Decreto 1876 de 1994, y el numeral 2 de la Circular única de la Superintendencia Nacional de Salud.*

VIGILADO Supersalud
Línea de Atención al Usuario: 6500870 – Bogotá, D.C.
Línea Gratuita Nacional : 018000910383

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 890000671	1	HOSPITAL SAN VICENTE DE PAUL E.S.E. CIRCASIA	B - MENOS DE 200 COTIZANTES	ACTIVOS	CALLE 10 NO. 12-57	CIRCASIA-QUINDIO	7584584	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	917502186	9471666388	E	2024/09/17	2024/09/16	BANCO DAVIVIENDA	0	$25,452,000

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
1	CC	65748646	ACOSTA OSPINA MARTHA ZULEMA	230201	30	$1,907,428	$305,200	EPS010	30	$1,907,428	$238,500	CCF43	30	$2,161,886	$86,500	14-23	30	$1,907,428	$46,500	30	$2,161,886	$108,200
2	CC	1233189316	AGUDELO MOSQUERA LINA MARIA	25-14	30	$4,118,853	$659,100	EPS010	30	$4,118,853	$514,900	CCF43	30	$4,118,853	$164,800	14-23	30	$4,118,853	$100,400	30	$4,118,853	$206,000
3	CC	24577521	ALCARAZ GUZMAN MARIA IDALIA	25-14	30	$2,304,600	$368,800	EPS037	30	$2,304,600	$288,100	CCF43	30	$2,559,058	$102,400	14-23	30	$2,304,600	$56,200	30	$2,559,058	$128,000
4	CC	1098309052	ALZATE BEDOYA LINA MARCELA	25-14	30	$2,126,757	$340,300	EPS005	30	$2,126,757	$265,900	CCF43	30	$2,381,215	$95,300	14-23	30	$2,126,757	$51,900	30	$2,381,215	$119,200
5	CC	24604192	ARBELAEZ SERNA ANA MILENA	25-14	30	$5,107,035	$817,200	EPS005	30	$5,107,035	$638,400	CCF43	30	$5,107,035	$204,300	14-23	30	$5,107,035	$124,500	30	$5,107,035	$255,500
6	CC	18491086	ARBOLEDA MARIN YULIAN ALBERTO	25-14	30	$3,112,408	$498,000	EPS005	30	$3,112,408	$389,100	CCF43	30	$3,112,408	$124,500	14-23	30	$3,112,408	$75,900	30	$3,112,408	$155,700
7	CC	18491565	ARCILA JOSE LEONIDAS	231001	23	$3,153,704	$504,600	EPS010	23	$3,153,704	$394,300	CCF43	23	$3,153,704	$126,200	14-23	23	$3,153,704	$0	23	$3,153,704	$157,800
8	CC	18491565	ARCILA JOSE LEONIDAS	231001	7	$510,671	$81,800	EPS010	7	$510,671	$63,900	CCF43	7	$2,058,796	$82,400	14-23	7	$510,671	$12,500	7	$2,058,796	$103,000
9	CC	1005095680	BALSERO SALGADO PAOLA ANDREA	25-14	30	$4,613,115	$738,100	EPS037	30	$4,613,115	$576,700	CCF43	30	$4,613,115	$184,600	14-23	30	$4,613,115	$112,400	30	$4,613,115	$230,700
10	CC	4408236	BEDOYA JULIO CESAR	25-14	30	$2,700,990	$432,200	EPS037	30	$2,700,990	$337,700	CCF43	30	$2,700,990	$108,100	14-23	30	$2,700,990	$65,800	30	$2,700,990	$135,200
11	CC	1098309934	BERMUDEZ GALEANO FABIAN ALEXANDER	230301	30	$4,709,550	$753,600	EPS018	30	$4,709,550	$588,700	CCF43	30	$4,709,550	$188,400	14-23	30	$4,709,550	$114,800	30	$4,709,550	$235,500
12	CC	24606411	GARCIA OROZCO DIANA MARCELA	25-14	11	$813,679	$130,200	EPS010	11	$813,679	$101,800	CCF43	11	$906,979	$36,300	14-23	11	$813,679	$19,900	11	$906,979	$45,500
13	CC	19596950	GARCIA CALLE LEON HUMBERTO	25-14	30	$1,579,185	$252,700	EPS037	30	$1,579,185	$197,400	CCF43	30	$1,833,643	$73,400	14-23	30	$1,579,185	$38,500	30	$1,833,643	$91,800
14	CC	24606490	GARCIA TABARES PAOLA ANDREA	230201	15	$1,525,000	$244,000	EPS037	15	$1,525,000	$190,700	CCF43	15	$2,642,500	$105,700	14-23	15	$1,525,000	$37,200	15	$2,642,500	$132,200
15	CC	7528040	GIRALDO GALEANO LIBANIEL	25-14	30	$2,405,884	$385,000	EPS037	30	$2,405,884	$300,800	CCF43	30	$2,651,269	$106,100	14-23	30	$2,405,884	$58,700	30	$2,651,269	$132,700
16	CC	24603925	HERRERA ORTIZ RUTH EDILMA	25-14	22	$2,628,227	$420,600	EPS037	22	$2,628,227	$328,600	CCF43	22	$2,628,227	$105,200	14-23	22	$2,628,227	$0	22	$2,628,227	$131,500
17	CC	24603925	HERRERA ORTIZ RUTH EDILMA	25-14	8	$508,648	$81,400	EPS037	8	$508,648	$63,600	CCF43	8	$1,846,773	$73,900	14-23	8	$508,648	$12,400	8	$1,846,773	$92,500
18	CC	42117302	IDROBO PATIÑO DIANA YANETH	25-14	30	$1,527,960	$244,500	EPS037	30	$1,527,960	$191,000	CCF43	30	$1,782,418	$71,300	14-23	30	$1,527,960	$37,300	30	$1,782,418	$89,200
19	CC	1098306931	MORENO MORENO LUZ ANDREA	25-14	30	$5,960,980	$1,013,600	EPS037	30	$5,960,980	$745,200	CCF43	30	$5,960,980	$238,500	14-23	30	$5,960,980	$145,300	30	$5,960,980	$298,200
20	CC	1098309252	RESTREPO MARTINEZ MARIA FERNANDA	230301	30	$1,527,960	$244,500	EPS037	30	$1,527,960	$191,000	CCF43	30	$1,782,418	$71,300	14-23	30	$1,527,960	$37,300	30	$1,782,418	$89,200
21	CC	1088332641	TORO CARVAJAL LUISA FERNANDA	25-14	30	$4,118,853	$659,100	EPS005	30	$4,118,853	$514,900	CCF43	30	$4,118,853	$164,800	14-23	30	$4,118,853	$100,400	30	$4,118,853	$206,000
22	CC	41928831	TRUJILLO CORTES DIANA LORENA	25-14	30	$3,534,941	$565,600	EPS037	30	$3,534,941	$441,900	CCF43	30	$3,534,941	$141,400	14-23	30	$3,534,941	$86,200	30	$3,534,941	$176,800
23	CC	24605389	ZAPATA GIRALDO MARTHA LILIANA	25-14	30	$2,042,458	$326,800	EPS041	30	$2,042,458	$255,400	CCF43	30	$2,296,916	$91,900	14-23	30	$2,042,458	$49,800	30	$2,296,916	$115,000
Total	**Afiliados(21)**					**$62,538,886**	**$10,066,900**			**$62,538,886**	**$7,818,500**			**$68,662,527**	**$2,747,300**			**$62,538,886**	**$1,383,900**		**$68,662,527**	**$3,435,400**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$10,066,900	$0	$0	$10,066,900
COLFONDOS	231001	800,227,940	6	1	$586,400	$0	$0	$586,400
COLPENSIONES	25-14	900,336,004	7	16	$7,933,200	$0	$0	$7,933,200
PORVENIR	230301	800,224,808	8	2	$998,100	$0	$0	$998,100
PROTECCION	230201	800,229,739	0	2	$549,200	$0	$0	$549,200
ARL (ADMINISTRADORAS: 1)				21	$1,383,900	$0	$0	$1,383,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$1,383,900	$0	$0	$1,383,900
CCF (ADMINISTRADORAS: 1)				21	$2,747,300	$0	$0	$2,747,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	21	$2,747,300	$0	$0	$2,747,300
EPS (ADMINISTRADORAS: 5)				21	$7,818,500	$0	$0	$7,818,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$1,313,400	$0	$0	$1,313,400
NUEVA E.P.S.	EPS037	900,156,264	2	11	$3,852,700	$0	$0	$3,852,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$255,400	$0	$0	$255,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$588,700	$0	$0	$588,700
SANITAS	EPS005	800,251,440	6	4	$1,808,300	$0	$0	$1,808,300
ICBF (ADMINISTRADORAS: 1)				21	$2,061,100	$0	$0	$2,061,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$2,061,100	$0	$0	$2,061,100
SENA (ADMINISTRADORAS: 1)				21	$1,374,300	$0	$0	$1,374,300
SENA	PASENA	899,999,034	1	21	$1,374,300	$0	$0	$1,374,300
TOTAL				**21**	**$25,452,000**	**$0**	**$0**	**$25,452,000**