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 Diecisiete (17) días del mes de octubre 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
2024-09	2024-10	985708873	9473914037	E	2024/10/17	2024/10/16	BANCO DAVIVIENDA	0	$27,428,100

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: ACTIVOS (22 Afiliados)						$65,450,443	$10,604,500			$65,450,443	$8,182,300			$80,635,252	$3,226,400			$65,450,443	$1,380,500		$80,635,252	$4,034,400
Centro de Trabajo: RIESGO 3 (22 Afiliados)						$65,450,443	$10,604,500			$65,450,443	$8,182,300			$80,635,252	$3,226,400			$65,450,443	$1,380,500		$80,635,252	$4,034,400
Ciudad: CIRCASIA Depto: QUINDIO (22 Afiliados)						$65,450,443	$10,604,500			$65,450,443	$8,182,300			$80,635,252	$3,226,400			$65,450,443	$1,380,500		$80,635,252	$4,034,400
1	CC	65748646	ACOSTA MARTHA	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 LINA	25-14	30	$4,333,377	$693,400	EPS010	30	$4,333,377	$541,700	CCF43	30	$4,333,377	$173,400	14-23	30	$4,333,377	$105,600	30	$4,333,377	$216,800
3	CC	24577521	ALCARAZ MARIA	25-14	19	$2,874,435	$460,000	EPS037	19	$2,874,435	$359,400	CCF43	19	$2,874,435	$115,000	14-23	19	$2,874,435	$0	19	$2,874,435	$143,800
4	CC	24577521	ALCARAZ MARIA	25-14	11	$845,020	$135,300	EPS037	11	$845,020	$105,700	CCF43	11	$2,451,020	$98,100	14-23	11	$845,020	$20,600	11	$2,451,020	$122,700
5	CC	1098309052	ALZATE LINA	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
6	CC	1098306174	ANGEL RUBEN	25-14	26	$3,924,625	$628,000	EPS037	26	$3,924,625	$490,600	CCF43	26	$3,924,625	$157,000	14-23	26	$3,924,625	$95,700	26	$3,924,625	$196,300
7	CC	24604192	ARBELAEZ ANA	25-14	20	$5,420,780	$921,800	EPS005	20	$5,420,780	$677,600	CCF43	20	$5,420,780	$216,900	14-23	20	$5,420,780	$0	20	$5,420,780	$271,200
8	CC	24604192	ARBELAEZ ANA	25-14	10	$1,702,345	$289,600	EPS005	10	$1,702,345	$212,800	CCF43	10	$4,768,845	$190,800	14-23	10	$1,702,345	$41,500	10	$4,768,845	$238,500
9	CC	18491086	ARBOLEDA YULIAN	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
10	CC	18491565	ARCILA JOSE	231001	30	$2,188,586	$350,200	EPS010	30	$2,188,586	$273,600	CCF43	30	$2,443,044	$97,800	14-23	30	$2,188,586	$53,400	30	$2,443,044	$122,200
11	CC	1005095680	BALSERO PAOLA	25-14	22	$5,087,500	$814,000	EPS037	22	$5,087,500	$636,000	CCF43	22	$10,637,500	$425,500	14-23	22	$5,087,500	$124,000	22	$10,637,500	$532,000
12	CC	4408236	BEDOYA JULIO	25-14	8	$540,198	$86,500	EPS037	8	$540,198	$67,600	CCF43	0	$0	$0	14-23	8	$540,198	$0	0	$0	$0
13	CC	4408236	BEDOYA JULIO	25-14	22	$1,980,726	$317,000	EPS037	22	$1,980,726	$247,600	CCF43	22	$1,980,726	$79,300	14-23	22	$1,980,726	$48,300	22	$1,980,726	$99,200
14	CC	1098309934	BERMUDEZ FABIAN	230301	4	$1,483,125	$237,300	EPS018	4	$1,483,125	$185,400	CCF43	4	$4,450,125	$178,100	14-23	4	$1,483,125	$36,200	4	$4,450,125	$222,700
15	CC	24606411	GARCIA DIANA	25-14	30	$2,219,123	$355,100	EPS010	30	$2,219,123	$277,400	CCF43	30	$2,473,581	$99,000	14-23	30	$2,219,123	$54,100	30	$2,473,581	$123,800
16	CC	19596950	GARCIA LEON	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
17	CC	7528040	GIRALDO 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
18	CC	24603925	HERRERA RUTH	25-14	30	$1,907,428	$305,200	EPS037	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
19	CC	42117302	IDROBO DIANA	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
20	CC	1098306931	MORENO LUZ	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
21	CC	1006514755	ORJUELA JUANITA	25-14	8	$1,098,361	$175,800	EPS041	8	$1,098,361	$137,300	CCF43	8	$1,098,361	$44,000	14-23	8	$1,098,361	$26,800	8	$1,098,361	$55,000
22	CC	1098309252	RESTREPO MARIA	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
23	CC	1088332641	TORO LUISA	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
24	CC	41928831	TRUJILLO DIANA	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
25	CC	24605389	ZAPATA MARTHA	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(22)**					$65,450,443	$10,604,500			$65,450,443	$8,182,300			$80,635,252	$3,226,400			$65,450,443	$1,380,500		$80,635,252	$4,034,400

aportes en línea

Resumen General de Pago

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2024-09	2024-10	985708873	9473914037	E	2024/10/17	2024/10/16	BANCO DAVIVIENDA	0	$27,428,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$10,604,500	$0	$0	$10,604,500
COLFONDOS	231001	800,227,940	6	1	$350,200	$0	$0	$350,200
COLPENSIONES	25-14	900,336,004	7	18	$9,467,300	$0	$0	$9,467,300
PORVENIR	230301	800,224,808	8	2	$481,800	$0	$0	$481,800
PROTECCION	230201	800,229,739	0	1	$305,200	$0	$0	$305,200
ARL (ADMINISTRADORAS: 1)				22	$1,380,500	$0	$0	$1,380,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	22	$1,380,500	$0	$0	$1,380,500
CCF (ADMINISTRADORAS: 1)				22	$3,226,400	$0	$0	$3,226,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	22	$3,226,400	$0	$0	$3,226,400
EPS (ADMINISTRADORAS: 5)				22	$8,182,300	$0	$0	$8,182,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$1,331,200	$0	$0	$1,331,200
NUEVA E.P.S.	EPS037	900,156,264	2	11	$4,212,700	$0	$0	$4,212,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$392,700	$0	$0	$392,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$185,400	$0	$0	$185,400
SANITAS	EPS005	800,251,440	6	4	$2,060,300	$0	$0	$2,060,300
ICBF (ADMINISTRADORAS: 1)				22	$2,420,500	$0	$0	$2,420,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	22	$2,420,500	$0	$0	$2,420,500
SENA (ADMINISTRADORAS: 1)				22	$1,613,900	$0	$0	$1,613,900
SENA	PASENA	899,999,034	1	22	$1,613,900	$0	$0	$1,613,900
TOTAL				22	$27,428,100	$0	$0	$27,428,100