FACTURA ELECTRÓNICA DE VENTA
No. VHRP 3961

VHR CENTRO PEDIATRICO & CARDIOLOGICO IPS S.A.S
NIT: 900598579-3
Dirección: CL 19N 7A 24
Teléfono: 602 8239797 cel 3127766617 3104502440
Email: administracion@vhrcentropediatricoips.com
Régimen: Responsable del impuesto sobre las ventas – IVA

Código de Habilitación: 190010882101
Fecha y hora de Generación: 31/10/2024 3:25:39 PM
Fecha y hora de Validación: 31/10/2024 3:27:19 PM
Forma de Pago: CRÉDITO 30 Días
Medio de Pago: Instrumento no definido
Fecha de Vencimiento: 30/11/2024

CONTRATANTE

Nombre: HOSPITAL SUSANA LOPEZ DE VALENCIA
Identificación: NIT 891501676 - 1
Dirección: CLL 15 17A 196
Teléfono: 28211721
Ciudad: POPAYÁN
E-mail: APOYOALASUPERVISION@HOSUSANA.GOV.CO
Total Ítems: 1

PACIENTE

Nombre: HOSPITAL SUSANA LOPEZ DE VALENCIA
Género: OTRO
Edad: 30 Años
Tipo de Identificación: NIT
Identificación: 891501676
Tipo de Usuario: Otros
Dirección: POPAYAN
Teléfono: 3222125753
Ciudad: POPAYAN
E-mail:
Autorización:
Fecha y hora de ingreso: 2024-10-31
Fecha y hora de salida: 2024-10-31
Modalidad de Contratación: 12
Cobertura o Plan de Beneficios: 10
Número de Autorización:
Número de Contrato: 184-2024
Número de Póliza:
Número Mipres:
ID Entrega Mipres:
Inicio del Periodo de Facturación: 31-10-2024
Final del Periodo de Facturación: 2024-10-31

CÓDIGO	DESCRIPCIÓN	UNIDAD DE MEDIDA	CANTIDAD	VALOR UNITARIO	% IVA	% DCTO	TOTAL
94399	POR LOS SERVICIOS PRESTADOS EN TOMA DE ECOCARDIOGRAMA TRANSTORÁCICO PEDIÁTRICO, INTERCONSULTA POR CARDIOLOGÍA PEDIÁTRICA, HOLTER CARDIACO DE 24 HORAS PEDIÁTRICO, REALIZADOS EN OCTUBRE 2024	unidad	1.00	82,680,000.00	0.00	0.00	82,680,000.00

OBSERVACIONES:
Profesional: JHON JAIRO ACOSTA GOMEZ
Diagnóstico: R074

Esta factura se asimila en todos sus efectos a un Título Valor, según Ley 1231 del 2008. La firma de toda persona distinta al comprador lleva implícita la autorización. Original presta mérito ejecutivo Art. 130 de la ley 142 de 199.

Fabricante del software Crystal It Service SAS Nit 901632449-3.

SUBTOTAL:	82,680,000.00
I.V.A:	0.00
IMPOCONSUMO:	0.00
DESCUENTO:	0.00
ANTICIPO:	0.00
COPAGO:	0.00
CUOTA MODERADORA:	0.00
CUOTA RECUPERACIÓN:	0.00
PAGOS COMPARTIDOS:	0.00
TOTAL FACTURA:	**82,680,000.00**

VALOR EN LETRAS: OCHENTA Y DOS MILLONES SEISCIENTOS OCHENTA MIL PESOS M/CTE

RESOLUCION DIAN No. 18764068359473 DEL 03 DE 04 DE 2024 AUTORIZA DEL VHRP 1 AL VHRP 10000 FECHA VIGENCIA DESDE 03/04/2024 HASTA 03/04/2026

Proveedor Tecnológico: dispapeles S.A.S. NIT: 860.028.580-2 Software: fact-e

ELABORADO POR | FIRMA PACIENTE | RECIBIDO POR

Cufe: 39d1903f7e42b93531e456bb2b860ad80df1ef7ebd2f18a848bb90887a9a4a17dbe03bb754991862ed9b4929af23fe0c

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 900598579	3	VHR CENTRO PEDIATRICO Y CARDIOLOGICO IPS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 19 N No 7A-24	POPAYAN-CAUCA	8239797	Si

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	989592404	9474727144	E	2024/10/18	2024/10/18	BANCO BBVA COLOMBIA S.A.	0	$21,864,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (51 Afiliados)																							**$83,504,190**	**$13,419,600**			**$86,104,190**	**$3,662,200**			**$83,507,186**	**$3,337,300**			**$86,104,190**		**$1,445,800**		**$0**	**$0**		**$21,864,900**
Centro de Trabajo: CENTRO DE TRABAJO 2 (17 Afiliados)																							**$25,835,196**	**$4,134,300**			**$28,435,196**	**$1,358,900**			**$25,835,196**	**$1,033,900**			**$28,435,196**		**$459,800**		**$0**	**$0**		**$6,986,900**
Ciudad: POPAYAN Depto: CAUCA (17 Afiliados)																							**$25,835,196**	**$4,134,300**			**$28,435,196**	**$1,358,900**			**$25,835,196**	**$1,033,900**			**$28,435,196**		**$459,800**		**$0**	**$0**		**$6,986,900**
1	CC	1002959281	ASTAIZA JUAN																		230301	30	$1,407,000	$225,200	EPS005	30	$1,407,000	$56,300	CCF14	30	$1,407,000	$56,300	14-23	30	$1,407,000	1.044%	$14,700	30	$0	$0	Si	$352,500
2	CC	1002967566	BUITRON ELIANA																		25-14	30	$1,407,500	$225,200	EPS005	30	$1,407,500	$56,300	CCF14	30	$1,407,500	$56,300	14-23	30	$1,407,500	1.044%	$14,700	30	$0	$0	Si	$352,500
3	CC	1061808651	CARABALI ESTEFANIA									X									25-14	30	$1,778,739	$284,600	EPS005	30	$1,778,739	$71,200	CCF14	30	$1,778,739	$71,200	14-23	30	$1,778,739	2.436%	$43,400	30	$0	$0	Si	$470,400
4	CC	1060992017	CHITO LAURA																		230301	30	$1,350,000	$216,000	ESSC62	30	$1,350,000	$54,000	CCF14	30	$1,350,000	$54,000	14-23	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
5	CC	1067901848	COGOLLO KATHERIN																		230301	1	$46,917	$7,600	EPS037	1	$46,917	$1,900	CCF14	1	$46,917	$1,900	14-23	1	$46,917	1.044%	$500	1	$0	$0	Si	$11,900
6	CC	1067901848	COGOLLO KATHERIN											X							230301	2	$93,833	$15,100	EPS037	2	$93,833	$3,800	CCF14	2	$93,833	$3,800	14-23	2	$93,833	0.000%	$0	2	$0	$0	Si	$22,700
7	CC	1067901848	COGOLLO KATHERIN											X							230301	2	$93,833	$15,100	EPS037	2	$93,833	$3,800	CCF14	2	$93,833	$3,800	14-23	2	$93,833	0.000%	$0	2	$0	$0	Si	$22,700
8	CC	1067901848	COGOLLO KATHERIN											X							230301	25	$1,172,917	$187,700	EPS037	25	$1,172,917	$47,000	CCF14	25	$1,172,917	$47,000	14-23	25	$1,172,917	0.000%	$0	25	$0	$0	Si	$281,700
9	CC	1061763587	CUELLAR VICTOR									X									25-14	30	$1,705,826	$273,000	EPS005	30	$1,705,826	$68,300	CCF14	30	$1,705,826	$68,300	14-23	30	$1,705,826	2.436%	$41,600	30	$0	$0	Si	$451,200
10	CC	1003103410	GONZALEZ LIZETH																			0	$0	$0	ESSC62	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
11	CC	1060872602	GUATA YEIMMY																			0	$0	$0	EPSIC3	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
12	CC	1061747389	LEDEZMA ANGELA																		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	1.044%	$20,900	30	$0	$0	Si	$500,900
13	CC	1061764532	MACIAS MARIA																		230301	30	$1,689,000	$270,300	EPS005	30	$1,689,000	$67,600	CCF14	30	$1,689,000	$67,600	14-23	30	$1,689,000	2.436%	$41,200	30	$0	$0	Si	$446,700
14	CC	1007527198	MARIN ANGIE																		230301	30	$1,407,500	$225,200	EPS037	30	$1,407,500	$56,300	CCF14	30	$1,407,500	$56,300	14-23	30	$1,407,500	1.044%	$14,700	30	$0	$0	Si	$352,500
15	CC	1061709523	MUÑOZ DIANA																		230301	30	$1,350,000	$216,000	ESSC18	30	$1,350,000	$54,000	CCF14	30	$1,350,000	$54,000	14-23	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
16	CC	1061767484	PERAFAN DIANA																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF14	30	$4,000,000	$160,000	14-23	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
17	CC	1061740365	RIVERA JOSE																		230301	30	$1,407,500	$225,200	EPS037	30	$1,407,500	$56,300	CCF14	30	$1,407,500	$56,300	14-23	30	$1,407,500	1.044%	$14,700	30	$0	$0	Si	$352,500
18	CC	1002968244	SANCHEZ NURY									X									230301	30	$1,708,370	$273,400	EPS005	30	$1,708,370	$68,400	CCF14	30	$1,708,370	$68,400	14-23	30	$1,708,370	2.436%	$41,700	30	$0	$0	Si	$451,900
19	CC	1061808103	VASQUEZ VALENTINA									X									230201	30	$1,809,261	$289,500	EPS005	30	$1,809,261	$72,400	CCF14	30	$1,809,261	$72,400	14-23	30	$1,809,261	2.436%	$44,100	30	$0	$0	Si	$478,400
20	CC	1002797099	VELARDE JULIAN																		230301	30	$1,407,000	$225,200	EPS005	30	$1,407,000	$56,300	CCF14	30	$1,407,000	$56,300	14-23	30	$1,407,000	1.044%	$14,700	30	$0	$0	Si	$352,500

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 1 (24 Afiliados)																							**$41,502,994**	**$6,641,300**			**$41,502,994**	**$1,656,300**			**$41,505,990**	**$1,656,400**			**$41,502,994**		**$639,900**		**$0**	**$0**		**$10,593,900**
Ciudad: GUAPI Depto: CAUCA (1 Afiliados)																							**$1,410,000**	**$225,600**			**$1,410,000**	**$56,400**			**$1,410,000**	**$56,400**			**$1,410,000**		**$34,400**		**$0**	**$0**		**$372,800**
21	CC	34679274	QUINTERO EBLIN																		230301	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF14	30	$1,410,000	$56,400	14-23	30	$1,410,000	2.436%	$34,400	30	$0	$0	Si	$372,800
Ciudad: IPIALES Depto: NARIÑO (2 Afiliados)																							**$1,864,000**	**$298,300**			**$1,864,000**	**$74,600**			**$1,864,000**	**$74,600**			**$1,864,000**		**$27,400**		**$0**	**$0**		**$474,900**
22	CC	1087194189	CHAVES TATIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
23	CC	1086102796	QUIROZ LEONOR	X																	25-14	12	$564,000	$90,300	ESSC18	12	$564,000	$22,600	CCF35	12	$564,000	$22,600	14-23	12	$564,000	2.436%	$13,800	12	$0	$0	Si	$149,300
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)																							**$1,410,000**	**$225,600**			**$1,410,000**	**$56,400**			**$1,410,000**	**$56,400**			**$1,410,000**		**$34,400**		**$0**	**$0**		**$372,800**
24	CC	1121218201	CEBALLOS NATALY																		230301	30	$1,410,000	$225,600	EPSIC5	30	$1,410,000	$56,400	CCF65	30	$1,410,000	$56,400	14-23	30	$1,410,000	2.436%	$34,400	30	$0	$0	Si	$372,800
Ciudad: MOCOA Depto: PUTUMAYO (2 Afiliados)																							**$2,761,200**	**$441,800**			**$2,761,200**	**$110,500**			**$2,761,200**	**$110,500**			**$2,761,200**		**$50,200**		**$0**	**$0**		**$713,000**
25	CC	1124865951	GUERRERO NERIETH											X							25-14	15	$705,000	$112,800	EPS037	15	$705,000	$28,200	CCF63	15	$705,000	$28,200	14-23	15	$705,000	0.000%	$0	15	$0	$0	Si	$169,200
26	CC	1124865951	GUERRERO NERIETH																		25-14	15	$705,000	$112,800	EPS037	15	$705,000	$28,200	CCF63	15	$705,000	$28,200	14-23	15	$705,000	2.436%	$17,200	15	$0	$0	Si	$186,400
27	CC	1124863694	MALDONADO MARYURY																		230301	30	$1,351,200	$216,200	ESSC18	30	$1,351,200	$54,100	CCF63	30	$1,351,200	$54,100	14-23	30	$1,351,200	2.436%	$33,000	30	$0	$0	Si	$357,400
Ciudad: POPAYAN Depto: CAUCA (16 Afiliados)																							**$32,594,460**	**$5,215,800**			**$32,594,460**	**$1,299,800**			**$32,597,457**	**$1,299,900**			**$32,594,460**		**$457,800**		**$0**	**$0**		**$8,273,300**
28	CC	76330525	ACOSTA JHON																		230301	30	$1,708,000	$273,300	EPS005	30	$1,708,000	$68,400	CCF14	30	$1,708,000	$68,400	14-23	30	$1,708,000	1.044%	$17,900	30	$0	$0	Si	$428,000
29	CC	76324815	FERNANDEZ GABRIEL										X								230301	1	$118,667	$19,000	EPS005	1	$118,667	$0	CCF14	1	$118,667	$0	14-23	1	$118,667	0.000%	$0	1	$0	$0	Si	$19,000
30	CC	76324815	FERNANDEZ GABRIEL																		230301	29	$3,441,334	$550,700	EPS005	29	$3,441,334	$137,700	CCF14	29	$3,441,333	$137,700	14-23	29	$3,441,334	1.044%	$36,000	29	$0	$0	Si	$862,100
31	CC	1061805050	FERNANDEZ MARIA													L					230301	1	$46,917	$7,600	EPS037	1	$46,917	$1,900	CCF14	1	$46,917	$1,900	14-23	1	$46,917	0.000%	$0	1	$0	$0	Si	$11,400
32	CC	1061805050	FERNANDEZ MARIA																		230301	29	$1,360,584	$217,700	EPS037	29	$1,360,584	$54,500	CCF14	29	$1,360,583	$54,500	14-23	29	$1,360,584	1.044%	$14,300	29	$0	$0	Si	$341,000
33	CC	1061702896	GUTIERREZ GUSTAVO																		230301	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF14	30	$4,200,000	$168,000	14-23	30	$4,200,000	2.436%	$102,400	30	$0	$0	Si	$1,110,400
34	CC	34318943	GUTIERREZ JACKELINE																		25-14	30	$1,708,000	$273,300	EPS005	30	$1,708,000	$68,400	CCF14	30	$1,708,000	$68,400	14-23	30	$1,708,000	1.044%	$17,900	30	$0	$0	Si	$428,000
35	CC	1061714077	IMBACHI MARIA													X					230301	6	$712,000	$114,000	EPS005	6	$712,000	$28,500	CCF14	6	$712,000	$28,500	14-23	6	$712,000	0.000%	$0	6	$0	$0	Si	$171,000
36	CC	1061714077	IMBACHI MARIA																		230301	24	$2,848,000	$455,700	EPS005	24	$2,848,000	$114,000	CCF14	24	$2,848,000	$114,000	14-23	24	$2,848,000	1.044%	$29,800	24	$0	$0	Si	$713,500
37	CC	48574752	LAME ADRIANA									X									25-14	30	$1,635,457	$261,700	EPS005	30	$1,635,457	$65,500	CCF14	30	$1,635,457	$65,500	14-23	30	$1,635,457	2.436%	$39,900	30	$0	$0	Si	$432,600
38	CC	1061756277	LASSO MARIBEL																		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	1.044%	$15,700	30	$0	$0	Si	$375,700
39	CC	25276308	LOPEZ LAURA																		230901	30	$3,560,000	$569,600	EPS037	30	$3,560,000	$142,400	CCF14	30	$3,560,000	$142,400	14-23	30	$3,560,000	2.436%	$86,800	30	$0	$0	Si	$941,200
40	CC	1061739460	MACIAS DIANA																		230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF14	30	$1,350,000	$54,000	14-23	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
41	CC	1061793078	MONTILLA JUAN											X							230301	2	$90,000	$14,400	EPS005	2	$90,000	$3,600	CCF14	2	$90,000	$3,600	14-23	2	$90,000	0.000%	$0	2	$0	$0	Si	$21,600
42	CC	1061793078	MONTILLA JUAN													X					230301	7	$315,000	$50,400	EPS005	7	$315,000	$12,600	CCF14	7	$315,000	$12,600	14-23	7	$315,000	0.000%	$0	7	$0	$0	Si	$75,600
43	CC	1061793078	MONTILLA JUAN																		230301	21	$945,000	$151,200	EPS005	21	$945,000	$37,800	CCF14	21	$945,000	$37,800	14-23	21	$945,000	1.044%	$9,900	21	$0	$0	Si	$236,700
44	CC	1061721816	OROZCO SORAIDA																		230301	30	$1,407,000	$225,200	EPS005	30	$1,407,000	$56,300	CCF14	30	$1,410,000	$56,400	14-23	30	$1,407,000	1.044%	$14,700	30	$0	$0	Si	$352,600
45	CC	34318836	PAZ YOVANA																		230301	30	$1,708,000	$273,300	EPS005	30	$1,708,000	$68,400	CCF14	30	$1,708,000	$68,400	14-23	30	$1,708,000	1.044%	$17,900	30	$0	$0	Si	$428,000
46	CC	1061709663	SALAMANCA DIANA																		25-14	30	$1,407,500	$225,200	EPS005	30	$1,407,500	$56,300	CCF14	30	$1,407,500	$56,300	14-23	30	$1,407,500	1.044%	$14,700	30	$0	$0	Si	$352,500
47	CC	34565890	SOLARTE CARMEN		X																25-14	3	$356,000	$57,000	EPS005	3	$356,000	$14,300	CCF14	3	$356,000	$14,300	14-23	3	$356,000	1.044%	$3,800	3	$0	$0	Si	$89,400
48	CC	1061767749	URREA KAREN													X					25-14	1	$72,567	$11,700	EPS005	1	$72,567	$3,000	CCF14	1	$72,567	$3,000	14-23	1	$72,567	0.000%	$0	1	$0	$0	Si	$17,700
49	CC	1061767749	URREA KAREN																		25-14	29	$2,104,434	$336,800	EPS005	29	$2,104,434	$84,200	CCF14	29	$2,104,433	$84,200	14-23	29	$2,104,434	1.044%	$22,000	29	$0	$0	Si	$527,200
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)																							**$53,334**	**$8,600**			**$53,334**	**$2,200**			**$53,333**	**$2,200**			**$53,334**		**$1,300**		**$0**	**$0**		**$14,300**
50	CC	1123633963	MENA ASTRID	X																	230301	1	$53,334	$8,600	EPS005	1	$53,334	$2,200	CCF64	1	$53,333	$2,200	14-23	1	$53,334	2.436%	$1,300	1	$0	$0	Si	$14,300
Ciudad: TUMACO Depto: NARIÑO (1 Afiliados)																							**$1,410,000**	**$225,600**			**$1,410,000**	**$56,400**			**$1,410,000**	**$56,400**			**$1,410,000**		**$34,400**		**$0**	**$0**		**$372,800**
51	CC	59684490	SEVILLANO KATHERINE																		25-14	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF35	30	$1,410,000	$56,400	14-23	30	$1,410,000	2.436%	$34,400	30	$0	$0	Si	$372,800

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 10 (3 Afiliados)																							**$3,420,000**	**$547,300**			**$3,420,000**	**$136,900**			**$3,420,000**	**$136,900**			**$3,420,000**		**$54,500**		**$0**	**$0**		**$875,600**
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							**$600,000**	**$96,000**			**$600,000**	**$24,000**			**$600,000**	**$24,000**			**$600,000**		**$6,300**		**$0**	**$0**		**$150,300**
52	CC	76313531	VALENCIA MARCO		X																25-14	9	$600,000	$96,000	EPS037	9	$600,000	$24,000	CCF14	9	$600,000	$24,000	14-23	9	$600,000	1.044%	$6,300	9	$0	$0	Si	$150,300
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (2 Afiliados)																							**$2,820,000**	**$451,300**			**$2,820,000**	**$112,900**			**$2,820,000**	**$112,900**			**$2,820,000**		**$48,200**		**$0**	**$0**		**$725,300**
53	CC	1143860041	CANTOÑI BETZI																		230301	30	$1,410,000	$225,600	EPS005	30	$1,410,000	$56,400	CCF14	30	$1,410,000	$56,400	14-23	30	$1,410,000	2.436%	$34,400	30	$0	$0	Si	$372,800
54	CC	1062304339	ZAPATA ZULEIMY											X							230301	2	$94,000	$15,100	EPS005	2	$94,000	$3,800	CCF14	2	$94,000	$3,800	14-23	2	$94,000	0.000%	$0	2	$0	$0	Si	$22,700
55	CC	1062304339	ZAPATA ZULEIMY																		230301	28	$1,316,000	$210,600	EPS005	28	$1,316,000	$52,700	CCF14	28	$1,316,000	$52,700	14-23	28	$1,316,000	1.044%	$13,800	28	$0	$0	Si	$329,800
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)																							**$208,000**	**$33,300**			**$208,000**	**$8,400**			**$208,000**	**$8,400**			**$208,000**		**$5,100**		**$0**	**$0**		**$55,200**
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)																							**$208,000**	**$33,300**			**$208,000**	**$8,400**			**$208,000**	**$8,400**			**$208,000**		**$5,100**		**$0**	**$0**		**$55,200**
56	CC	1123627241	AREVALO JOSELIN		X																230201	4	$208,000	$33,300	EPS037	4	$208,000	$8,400	CCF64	4	$208,000	$8,400	14-23	4	$208,000	2.436%	$5,100	4	$0	$0	Si	$55,200
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)																							**$2,710,000**	**$433,600**			**$2,710,000**	**$108,400**			**$2,710,000**	**$108,400**			**$2,710,000**		**$66,100**		**$0**	**$0**		**$716,500**
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)																							**$2,710,000**	**$433,600**			**$2,710,000**	**$108,400**			**$2,710,000**	**$108,400**			**$2,710,000**		**$66,100**		**$0**	**$0**		**$716,500**
57	CC	1003930516	CORDOBA MARTHA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
58	CC	1077452277	MURILLO EVELY																		230201	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF29	30	$1,410,000	$56,400	14-23	30	$1,410,000	2.436%	$34,400	30	$0	$0	Si	$372,800
Centro de Trabajo: CENTRO TRABAJO 7 (1 Afiliados)																							**$5,708,000**	**$970,500**			**$5,708,000**	**$228,400**			**$5,708,000**	**$228,400**			**$5,708,000**		**$139,100**		**$0**	**$0**		**$1,566,400**
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							**$5,708,000**	**$970,500**			**$5,708,000**	**$228,400**			**$5,708,000**	**$228,400**			**$5,708,000**		**$139,100**		**$0**	**$0**		**$1,566,400**
59	CC	25274345	MUÑOZ CLAUDIA																		230301	30	$5,708,000	$970,500	EPS005	30	$5,708,000	$228,400	CCF14	30	$5,708,000	$228,400	14-23	30	$5,708,000	2.436%	$139,100	30	$0	$0	Si	$1,566,400
Centro de Trabajo: CENTRO TRABAJO 8 (1 Afiliados)																							**$1,410,000**	**$225,700**			**$1,410,000**	**$56,500**			**$1,410,000**	**$56,500**			**$1,410,000**		**$33,300**		**$0**	**$0**		**$372,000**
Ciudad: IPIALES Depto: NARIÑO (1 Afiliados)																							**$1,410,000**	**$225,700**			**$1,410,000**	**$56,500**			**$1,410,000**	**$56,500**			**$1,410,000**		**$33,300**		**$0**	**$0**		**$372,000**
60	CC	36862339	YEPEZ NATALI													X					25-14	1	$47,000	$7,600	EPS005	1	$47,000	$1,900	CCF35	1	$47,000	$1,900	14-23	1	$47,000	0.000%	$0	1	$0	$0	Si	$11,400
61	CC	36862339	YEPEZ NATALI																		25-14	29	$1,363,000	$218,100	EPS005	29	$1,363,000	$54,600	CCF35	29	$1,363,000	$54,600	14-23	29	$1,363,000	2.436%	$33,300	29	$0	$0	Si	$360,600
Centro de Trabajo: CENTRO TRABAJO 9 (2 Afiliados)																							**$2,710,000**	**$433,600**			**$2,710,000**	**$108,400**			**$2,710,000**	**$108,400**			**$2,710,000**		**$48,000**		**$0**	**$0**		**$698,400**
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)																							**$2,710,000**	**$433,600**			**$2,710,000**	**$108,400**			**$2,710,000**	**$108,400**			**$2,710,000**		**$48,000**		**$0**	**$0**		**$698,400**
62	CC	1117554466	PADILLA ANA																		230301	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF13	30	$1,410,000	$56,400	14-23	30	$1,410,000	2.436%	$34,400	30	$0	$0	Si	$372,800
63	CC	1006507017	SALGUERO CHELSY																		230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Total **Afiliados(51)**																							$83,504,190	$13,419,600			$86,104,190	$3,662,200			$83,507,186	$3,337,300			$86,104,190		$1,445,800		$0	$0		$21,864,900

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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 900598579	3	VHR CENTRO PEDIATRICO Y CARDIOLOGICO IPS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 19 N No 7A-24	POPAYAN-CAUCA	8239797	Si

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	989592404	9474727144	E	2024/10/18	2024/10/18	BANCO BBVA COLOMBIA S.A.	0	$21,864,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				49	$13,419,600	$0	$0	$13,419,600
COLPENSIONES	25-14	900,336,004	7	13	$2,811,700	$0	$0	$2,811,700
PORVENIR	230301	800,224,808	8	31	$9,273,900	$0	$0	$9,273,900
PROTECCION	230201	800,229,739	0	4	$764,400	$0	$0	$764,400
SKANDIA	230901	800,253,055	2	1	$569,600	$0	$0	$569,600
ARL (ADMINISTRADORAS: 1)				51	$1,445,800	$0	$0	$1,445,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	51	$1,445,800	$0	$0	$1,445,800
CCF (ADMINISTRADORAS: 7)				49	$3,337,300	$0	$0	$3,337,300
CAFAMAZ	CCF65	800,003,122	6	1	$56,400	$0	$0	$56,400
CAJASAI	CCF64	892,400,320	5	2	$10,600	$0	$0	$10,600
COMFACA	CCF13	891,190,047	2	2	$108,400	$0	$0	$108,400
COMFACAUCA	CCF14	891,500,182	0	36	$2,755,500	$0	$0	$2,755,500
COMFACHOCÓ	CCF29	891,600,091	8	2	$108,400	$0	$0	$108,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$187,500	$0	$0	$187,500
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$110,500	$0	$0	$110,500
EPS (ADMINISTRADORAS: 6)				51	$3,662,200	$0	$0	$3,662,200
A.I.C.	EPSIC3	817,001,773	3	1	$162,500	$0	$0	$162,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$268,500	$0	$0	$268,500
EMSSANAR	ESSC18	901,021,565	8	3	$130,700	$0	$0	$130,700
MALLAMAS	EPSIC5	837,000,084	5	1	$56,400	$0	$0	$56,400
NUEVA E.P.S.	EPS037	900,156,264	2	14	$786,300	$0	$0	$786,300
SANITAS	EPS005	800,251,440	6	29	$2,257,800	$0	$0	$2,257,800
TOTAL				**51**	**$21,864,900**	**$0**	**$0**	**$21,864,900**