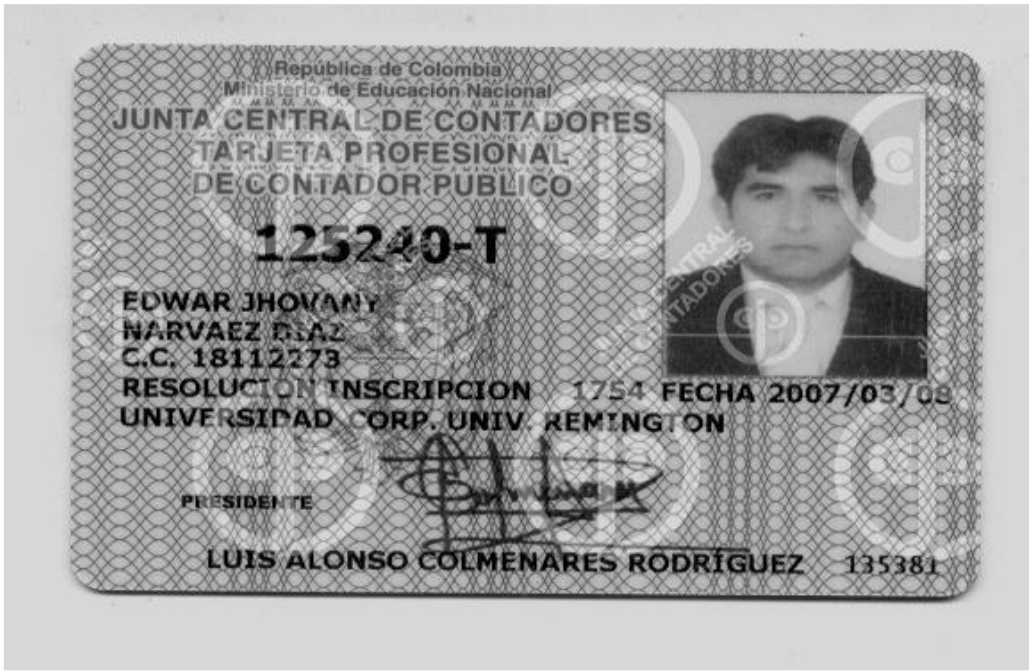
CERTIFICACIÓN

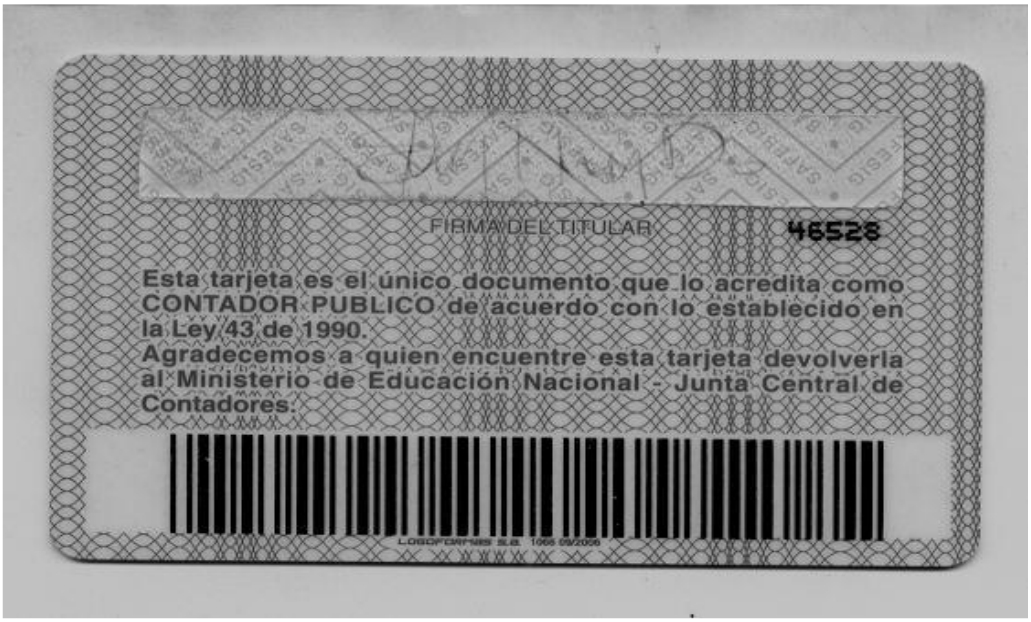
Para dar cumplimiento a lo previsto en el artículo 50 de la ley 789 de 2002, el Revisor Fiscal, se permiten certificar que:

LA E.S.E Hospital Pio XII de Colon Putumayo Nit: 891201845-2, ha cumplido durante LOS SEIS (6) MESES ANTERIORES a la fecha de expedición de la presente certificación, con los pagos al sistema de Seguridad Social en Salud, Pensiones y Riesgos Laborales, con los aportes parafiscales correspondientes a todos sus empleados, por lo que certifico que se encuentran a PAZ y SALVO con Entidades Promotoras de Salud EPS, Administradoras de Riesgos Laborales ARL, Fondo de Pensiones, Aportes parafiscales con destino a las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar ICBF y el Servicio Nacional de Aprendizaje SENA.

Se firma en Colón Putumayo, el día seis (06) de noviembre de dos mil veinticuatro (2024).

JHOVANY NARVAEZ DIAZ
Revisor Fiscal
T.P. 125240.T


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
12524O-T
EDWAR JHOVANY
NARVAEZ DIAZ
C.C. 18112273
RESOLUCION INSCRIPCION 1754 FECHA 2007/03/08
UNIVERSIDAD CORP. UNIV. REMINGTON
PRESIDENTE
LUIS ALONSO COLMENARES RODRÍGUEZ 135381


FIRMA DEL TITULAR
46528
Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D88162192FEC5977

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **EDWAR JHOVANY NARVAEZ DIAZ** identificado con CÉDULA DE CIUDADANÍA No 18112273 de SANTIAGO (PUTUMAYO) Y Tarjeta Profesional No 125240-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********************************
****
****

Dado en BOGOTA a los 20 días del mes de Septiembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

18.112.273

NUMERO

NARVAEZ DIAZ

APELLIDOS

EDWAR JHOVANY

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 24-AGO-1968

SIBUNDOY
(PUTUMAYO)

LUGAR DE NACIMIENTO

1.70	B+	M
ESTATURA	G.S. RH	SEXO

26-SEP-1986 SANTIAGO

FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

A-6400700-70138968-M-0018112273-20050718 04188 05199B 02 185098071

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 891201845	2	HOSPITAL PIO XII	B - MENOS DE 200 COTIZANTES	HOSPITAL PIO XII	CLL 4 No 8-18	COLON-PUTUMAYO	4251792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1032895371	9476613712	E	2024/11/14	2024/11/06	BANCO POPULAR	0	$112,099,700

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: HOSPITAL PIO XII (63 Afiliados)						$272,886,262	$45,265,000			$275,950,063	$34,497,200			$286,045,723	$11,445,000			$275,950,063	$6,583,900		$286,045,723	$14,308,600
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						$2,569,952	$411,200			$2,569,952	$321,300			$2,824,410	$113,000			$2,569,952	$62,700		$2,824,410	$141,300
Ciudad: COLON Depto: PUTUMAYO (1 Afiliados)						$2,569,952	$411,200			$2,569,952	$321,300			$2,824,410	$113,000			$2,569,952	$62,700		$2,824,410	$141,300
1	CC	97480107	CHAVES JUAN	230301	30	$2,569,952	$411,200	ESSC18	30	$2,569,952	$321,300	CCF63	30	$2,824,410	$113,000	14-25	30	$2,569,952	$62,700	30	$2,824,410	$141,300
Centro de Trabajo: CENTRO TRABAJO 3 (10 Afiliados)						$51,420,689	$8,517,700			$51,420,689	$6,428,400			$51,858,144	$2,074,800			$51,420,689	$1,158,000		$51,858,144	$2,594,200
Ciudad: COLON Depto: PUTUMAYO (10 Afiliados)						$51,420,689	$8,517,700			$51,420,689	$6,428,400			$51,858,144	$2,074,800			$51,420,689	$1,158,000		$51,858,144	$2,594,200
2	CC	27470442	AROS MIRTHA	25-14	8	$2,051,222	$328,200	EPS037	8	$2,051,222	$256,500	CCF63	8	$3,897,747	$156,000	14-25	8	$2,051,222	$50,000	8	$3,897,747	$195,000
3	CC	27470442	AROS MIRTHA	25-14	22	$2,246,787	$359,500	EPS037	22	$2,246,787	$280,900	CCF63	22	$2,246,787	$89,900	14-25	22	$2,246,787	$0	22	$2,246,787	$112,500
4	CC	1120217539	DULCE NELCY	230301	30	$7,485,876	$1,272,800	EPS037	30	$7,485,876	$935,800	CCF63	30	$7,485,876	$299,500	14-25	30	$7,485,876	$182,400	30	$7,485,876	$374,400
5	CC	1085329090	ESCOBAR DAYANA	230301	30	$4,462,443	$714,000	EPS041	30	$4,462,443	$557,900	CCF63	30	$4,462,443	$178,500	14-25	30	$4,462,443	$108,800	30	$4,462,443	$223,200
6	CC	97470890	JAMIOY JUAN	25-14	30	$9,357,345	$1,590,800	EPS037	30	$9,357,345	$1,169,700	CCF63	30	$9,357,345	$374,300	14-25	30	$9,357,345	$228,000	30	$9,357,345	$468,000
7	CC	97472445	LONDOÑO JHONATTAN	25-14	30	$5,445,662	$926,000	ESSC18	30	$5,445,662	$680,800	CCF63	30	$5,445,662	$217,900	14-25	30	$5,445,662	$132,700	30	$5,445,662	$272,400
8	CC	1120216101	NARVAEZ LILIANA	230301	30	$3,621,046	$579,400	EPS037	30	$3,621,046	$452,700	CCF63	30	$3,621,046	$144,900	14-25	30	$3,621,046	$88,300	30	$3,621,046	$181,200
9	CC	27470163	PADILLA SANDRA	230301	30	$2,569,952	$411,200	ESSC18	30	$2,569,952	$321,300	CCF63	30	$2,824,410	$113,000	14-25	30	$2,569,952	$62,700	30	$2,824,410	$141,300
10	CC	5207773	PANTOJA DONY	230301	30	$4,462,443	$714,000	EPS041	30	$4,462,443	$557,900	CCF63	30	$4,462,443	$178,500	14-25	30	$4,462,443	$108,800	30	$4,462,443	$223,200
11	CC	27470347	RAMOS ZORAYDA	230201	30	$3,063,801	$490,300	ESSC18	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
12	CC	27472826	RUEDA JENNY	230301	20	$4,990,584	$848,500	EPS037	20	$4,990,584	$623,900	CCF63	20	$4,990,584	$199,700	14-25	20	$4,990,584	$121,600	20	$4,990,584	$249,700
13	CC	27472826	RUEDA JENNY	230301	10	$1,663,528	$283,000	EPS037	10	$1,663,528	$208,000	CCF63	0	$0	$0	14-25	10	$1,663,528	$0	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)						$5,308,003	$849,400			$5,308,003	$663,600			$5,630,316	$225,300			$5,308,003	$149,000		$5,630,316	$281,800
Ciudad: COLON Depto: PUTUMAYO (2 Afiliados)						$5,308,003	$849,400			$5,308,003	$663,600			$5,630,316	$225,300			$5,308,003	$149,000		$5,630,316	$281,800
14	CC	5348499	ARTEAGA JESUS	25-14	8	$853,420	$136,600	EPS037	8	$853,420	$106,700	CCF63	8	$921,275	$36,900	14-25	8	$853,420	$37,200	8	$921,275	$46,200
15	CC	5348499	ARTEAGA JESUS	25-14	22	$1,884,631	$301,600	EPS037	22	$1,884,631	$235,600	CCF63	22	$1,884,631	$75,400	14-25	22	$1,884,631	$0	22	$1,884,631	$94,300
16	CC	12963075	BENAVIDES CARLOS	25-14	30	$2,569,952	$411,200	EPS017	30	$2,569,952	$321,300	CCF63	30	$2,824,410	$113,000	14-25	30	$2,569,952	$111,800	30	$2,824,410	$141,300
Centro de Trabajo: RIESGO 3 (49 Afiliados)						$210,042,819	$34,565,000			$213,106,620	$26,640,800			$222,188,054	$8,890,100			$213,106,620	$4,967,400		$222,188,054	$11,114,000
Ciudad: COLON Depto: PUTUMAYO (49 Afiliados)						$210,042,819	$34,565,000			$213,106,620	$26,640,800			$222,188,054	$8,890,100			$213,106,620	$4,967,400		$222,188,054	$11,114,000
17	CC	27472555	ARANGO NOHORA	25-14	9	$2,012,333	$322,000	EPS005	9	$2,012,333	$251,600	CCF63	9	$3,743,852	$149,800	14-25	9	$2,012,333	$49,100	9	$3,743,852	$187,300
18	CC	27472555	ARANGO NOHORA	25-14	21	$2,011,086	$321,800	EPS005	21	$2,011,086	$251,400	CCF63	21	$2,011,086	$80,500	14-25	21	$2,011,086	$0	21	$2,011,086	$100,700
19	CC	27469654	AREVALO MARIA		0	$0	$0	ESSC18	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
20	CC	5348433	BARRERA HELI	25-14	30	$4,319,848	$691,200	EPS037	30	$4,319,848	$540,000	CCF63	30	$4,319,848	$172,800	14-25	30	$4,319,848	$105,300	30	$4,319,848	$216,000
21	CC	1122782402	BASTIDAS ONEYDA	230301	30	$2,569,952	$411,200	EPS037	30	$2,569,952	$321,300	CCF63	30	$2,824,410	$113,000	14-25	30	$2,569,952	$62,700	30	$2,824,410	$141,300
22	CC	30325948	BRAVO AYDE	25-14	30	$6,443,044	$1,095,500	EPS037	30	$6,443,044	$805,400	CCF63	30	$6,443,044	$257,800	14-25	30	$6,443,044	$157,000	30	$6,443,044	$322,200
23	CC	5348479	BUENO MARCIAL	25-14	30	$2,569,952	$411,200	ESSC18	30	$2,569,952	$321,300	CCF63	30	$2,824,410	$113,000	14-25	30	$2,569,952	$62,700	30	$2,824,410	$141,300
24	CC	27472886	BURBANO LUCY	230201	30	$2,569,952	$411,200	EPS037	30	$2,569,952	$321,300	CCF63	30	$2,824,410	$113,000	14-25	30	$2,569,952	$62,700	30	$2,824,410	$141,300
25	CC	97472063	CARLOSAMA ERMES	230301	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
26	CC	18109444	CASTILLO JOSE	25-14	30	$4,319,848	$691,200	EPS037	30	$4,319,848	$540,000	CCF63	30	$4,319,848	$172,800	14-25	30	$4,319,848	$105,300	30	$4,319,848	$216,000
27	CC	41181578	CHINDOY YANET	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
28	CC	27474791	CHINGAL ISABEL	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
29	CC	27474506	CORDOBA YAMIR	25-14	30	$2,872,980	$459,700	EPS037	30	$2,872,980	$359,200	CCF63	30	$2,872,980	$115,000	14-25	30	$2,872,980	$70,000	30	$2,872,980	$143,700
30	CC	41180393	CUARAN ADELAYDA	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
31	CC	31851694	DEL VALLE RUBY	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
32	CC	18112296	DELGADO LUIS	230201	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300

aportes en línea

Resumen General de Pago

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
33	CC	27474712	DELGADO NOHORA	25-14	30	$4,136,131	$661,800	EPS037	30	$4,136,131	$517,100	CCF63	30	$5,982,656	$239,400	14-25	30	$4,136,131	$100,800	30	$5,982,656	$299,200
34	CC	53122748	DELGADO SANDRA	25-14	30	$7,306,493	$1,242,300	EPS037	30	$7,306,493	$913,400	CCF63	30	$7,306,493	$292,300	14-25	30	$7,306,493	$178,000	30	$7,306,493	$365,400
35	CC	41182023	DIAZ BLANCA	230301	30	$2,569,952	$411,200	EPS037	30	$2,569,952	$321,300	CCF63	30	$2,824,410	$113,000	14-25	30	$2,569,952	$62,700	30	$2,824,410	$141,300
36	CC	41181316	ESCOBAR GLORIA	25-14	30	$4,319,848	$691,200	EPS037	30	$4,319,848	$540,000	CCF63	30	$4,319,848	$172,800	14-25	30	$4,319,848	$105,300	30	$4,319,848	$216,000
37	CC	12989456	FIGUEROA JAIME	25-14	30	$9,111,325	$1,549,100	EPS037	30	$9,111,325	$1,139,000	CCF63	30	$9,111,325	$364,500	14-25	30	$9,111,325	$222,000	30	$9,111,325	$455,700
38	CC	27087895	FLOREZ ADRIANA	25-14	30	$7,306,493	$1,242,300	EPS037	30	$7,306,493	$913,400	CCF63	30	$7,306,493	$292,300	14-25	30	$7,306,493	$178,000	30	$7,306,493	$365,400
39	CC	18195352	GONZALEZ JULIAN	230301	30	$7,306,493	$1,242,300	EPS005	30	$7,306,493	$913,400	CCF63	30	$7,306,493	$292,300	14-25	30	$7,306,493	$178,000	30	$7,306,493	$365,400
40	CC	97470861	GUERRA JOSE	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
41	CC	97470330	GUERRERO PAULO	25-14	30	$4,319,848	$691,200	EPS037	30	$4,319,848	$540,000	CCF63	30	$4,319,848	$172,800	14-25	30	$4,319,848	$105,300	30	$4,319,848	$216,000
42	CC	41181225	GUEVARA MARIA	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
43	CC	41182131	JAJOY MARIA	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
44	CC	18112258	LEITON JIMMY	230301	30	$6,258,518	$1,064,000	ESSC18	30	$6,258,518	$782,400	CCF63	30	$6,258,518	$250,400	14-25	30	$6,258,518	$152,500	30	$6,258,518	$313,000
45	CC	16613853	LOPEZ FIDEL	25-14	30	$9,111,325	$1,549,100	EPS005	30	$9,111,325	$1,139,000	CCF63	30	$9,111,325	$364,500	14-25	30	$9,111,325	$222,000	30	$9,111,325	$455,700
46	CC	18122548	LOPEZ JESUS	25-14	30	$5,706,428	$970,300	EPS037	30	$5,706,428	$713,400	CCF63	30	$5,706,428	$228,300	14-25	30	$5,706,428	$139,100	30	$5,706,428	$285,400
47	CC	1124315612	MARTINEZ LUIS	230301	8	$917,924	$146,900	ESSC18	8	$917,924	$114,800	CCF63	8	$917,924	$36,800	14-25	8	$917,924	$22,400	8	$917,924	$46,000
48	CC	1124315612	MARTINEZ LUIS	230301	22	$2,106,852	$337,100	ESSC18	22	$2,106,852	$263,400	CCF63	22	$2,106,852	$84,300	14-25	22	$2,106,852	$0	22	$2,106,852	$105,500
49	CC	30743704	MAYA LILIANA	25-14	30	$6,443,044	$1,095,500	EPS037	30	$6,443,044	$805,400	CCF63	30	$6,443,044	$257,800	14-25	30	$6,443,044	$157,000	30	$6,443,044	$322,200
50	CC	5350259	MAYA LUIS	231001	30	$3,854,928	$616,800	EPS037	30	$3,854,928	$481,900	CCF63	30	$5,807,534	$232,400	14-25	30	$3,854,928	$94,000	30	$5,807,534	$290,500
51	CC	27472724	MELO ALBA	230301	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
52	CC	97480075	MUÑOZ LUIS	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
53	CC	41180531	NARVAEZ EDITH	231001	30	$4,319,848	$691,200	EPS005	30	$4,319,848	$540,000	CCF63	30	$4,319,848	$172,800	14-25	30	$4,319,848	$105,300	30	$4,319,848	$216,000
54	CC	65690529	ORJUELA MARIA	25-14	9	$2,257,862	$383,900	EPS037	9	$2,257,862	$282,300	CCF63	9	$2,257,862	$90,400	14-25	9	$2,257,862	$55,100	9	$2,257,862	$113,000
55	CC	65690529	ORJUELA MARIA	25-14	21	$4,510,131	$766,900	EPS037	21	$4,510,131	$563,800	CCF63	21	$4,510,131	$180,500	14-25	21	$4,510,131	$0	21	$4,510,131	$225,700
56	CC	41181183	ORTEGA MARIA	25-14	30	$2,872,980	$459,700	EPS037	30	$2,872,980	$359,200	CCF63	30	$2,872,980	$115,000	14-25	30	$2,872,980	$70,000	30	$2,872,980	$143,700
57	CC	12981858	ORTIZ EDGAR	25-14	30	$9,111,325	$1,549,100	EPS037	30	$9,111,325	$1,139,000	CCF63	30	$9,111,325	$364,500	14-25	30	$9,111,325	$222,000	30	$9,111,325	$455,700
58	CC	27469651	PEJENDINO LUZ	25-14	20	$2,042,534	$326,900	EPS037	20	$2,042,534	$255,400	CCF63	20	$2,042,534	$81,800	14-25	20	$2,042,534	$49,800	20	$2,042,534	$102,200
59	CC	27469651	PEJENDINO LUZ	25-14	10	$680,845	$109,000	EPS037	10	$680,845	$85,200	CCF63	0	$0	$0	14-25	10	$680,845	$0	0	$0	$0
60	CC	69007106	POLO ALEXANDRA	25-14	30	$4,319,848	$691,200	EPS037	30	$4,319,848	$540,000	CCF63	30	$4,319,848	$172,800	14-25	30	$4,319,848	$105,300	30	$4,319,848	$216,000
61	CC	69055688	QUITIAQUEZ YADI	230301	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
62	CC	39682219	ROJAS VIVIAN	25-14	30	$7,306,493	$1,242,300	EPS005	30	$7,306,493	$913,400	CCF63	30	$7,306,493	$292,300	14-25	30	$7,306,493	$178,000	30	$7,306,493	$365,400
63	CC	5348653	ROSERO CARLOS	25-14	30	$2,872,980	$459,700	EPS037	30	$2,872,980	$359,200	CCF63	30	$2,872,980	$115,000	14-25	30	$2,872,980	$70,000	30	$2,872,980	$143,700
64	CC	41104013	RUIZ BETTY	25-14	30	$7,198,759	$1,223,900	EPS037	30	$7,198,759	$899,900	CCF63	30	$10,412,556	$416,600	14-25	30	$7,198,759	$175,400	30	$10,412,556	$520,700
65	CC	27473030	SOLARTE SONIA	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
66	CC	30738275	TORO PILAR	25-14	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
67	CC	97471499	VALENCIA EDDI	230301	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
68	CC	27472730	YAQUENO ALBA	230301	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
69	CC	27473195	ZAMORA SONNIA	230301	30	$3,063,801	$490,300	EPS037	30	$3,063,801	$383,000	CCF63	30	$3,063,801	$122,600	14-25	30	$3,063,801	$74,700	30	$3,063,801	$153,300
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$3,544,799	$921,700			$3,544,799	$443,100			$3,544,799	$141,800			$3,544,799	$246,800		$3,544,799	$177,300
Ciudad: COLON Depto: PUTUMAYO (1 Afiliados)						$3,544,799	$921,700			$3,544,799	$443,100			$3,544,799	$141,800			$3,544,799	$246,800		$3,544,799	$177,300
70	CC	97470214	RUANO JAMES	25-14	30	$3,544,799	$921,700	EPS037	30	$3,544,799	$443,100	CCF63	30	$3,544,799	$141,800	14-25	30	$3,544,799	$246,800	30	$3,544,799	$177,300
Total Afiliados(63)						$272,886,262	$45,265,000			$275,950,063	$34,497,200			$286,045,723	$11,445,000			$275,950,063	$6,583,900		$286,045,723	$14,308,600

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 891201845	2	HOSPITAL PIO XII	B - MENOS DE 200 COTIZANTES	HOSPITAL PIO XII	CLL 4 No 8-18	COLON-PUTUMAYO	4251792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1032895371	9476613712	E	2024/11/14	2024/11/06	BANCO POPULAR	0	$112,099,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				62	$45,265,000	$0	$0	$45,265,000
COLFONDOS	231001	800,227,940	6	2	$1,308,000	$0	$0	$1,308,000
COLPENSIONES	25-14	900,336,004	7	39	$30,776,600	$0	$0	$30,776,600
PORVENIR	230301	800,224,808	8	18	$11,788,600	$0	$0	$11,788,600
PROTECCION	230201	800,229,739	0	3	$1,391,800	$0	$0	$1,391,800
ARL (ADMINISTRADORAS: 1)				63	$6,583,900	$0	$0	$6,583,900
COLMENA	14-25	800,226,175	3	63	$6,583,900	$0	$0	$6,583,900
CCF (ADMINISTRADORAS: 1)				63	$11,445,000	$0	$0	$11,445,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	63	$11,445,000	$0	$0	$11,445,000
EPS (ADMINISTRADORAS: 5)				63	$34,497,200	$0	$0	$34,497,200
EMSSANAR	ESSC18	901,021,565	8	8	$3,571,300	$0	$0	$3,571,300
FAMISANAR	EPS017	830,003,564	7	1	$321,300	$0	$0	$321,300
NUEVA E.P.S.	EPS037	900,156,264	2	47	$25,480,000	$0	$0	$25,480,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$1,115,800	$0	$0	$1,115,800
SANITAS	EPS005	800,251,440	6	5	$4,008,800	$0	$0	$4,008,800
ICBF (ADMINISTRADORAS: 1)				63	$8,585,100	$0	$0	$8,585,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	63	$8,585,100	$0	$0	$8,585,100
SENA (ADMINISTRADORAS: 1)				63	$5,723,500	$0	$0	$5,723,500
SENA	PASENA	899,999,034	1	63	$5,723,500	$0	$0	$5,723,500
TOTAL				63	$112,099,700	$0	$0	$112,099,700

banco popular

HACE CONSTAR

Que nuestro cliente
ESE HOSPITAL PIO XII **NIT** 891.201.845 2

Actualmente posee(n) el siguiente producto, radicado en la oficina 445 SIBUNDOY
con las siguientes caracterisiticas:

CUENTA_DE_AHORROS

Número: 500-806-331746

Fecha de Apertura: 2024-10-21

Nombre Cuenta: **ESE HOSPITAL PIO XII- RECURSOS GOBERNACION PROYECTO ADQUISICION DE EQUIPOS, DISPOSITIVOS Y MOBILIARIO NECESARIO PARA LA OPERATIVIDAD DE LA ESE HOSPITAL PIO XII, MUNICIPIO DE COLON, DEPARTAMENTO DEL PUTUMAYO**

Estado ACTIVO

Convenio

Fecha Suscripción Convenio :

Esta constancia se expide con destino a : QUIEN LE INTERESE

Elaborada en la oficina 445 SIBUNDOY e la ciudad SIBUNDOY

el día lunes, 21 de octubre de 2024

Cordialmente,

GERENTE Y/O ASISTENTE ADMINISTRATIVO OFICINA

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