San Miguel
E.S.E. HOSPITAL GERIÁTRICO

Subgerencia Administrativa y Financiera
Talento Humano
2.16.1.039-2025

EL GERENTE DE LA E.S.E HOSPITAL GERIATRICO Y ANCIANATO SAN MIGUEL DE CALI VALLE

CERTIFICA:

Que la entidad que represento en calidad de Gerente se encuentra a paz y salvo con el pago de obligaciones al Sistema Integral de Seguridad Social, que incluye: Pensión, Riesgos Laborales, Aportes a Caja, Sena ICBF, correspondientes al mes de marzo 2025 salud del mes de abril de 2025. Pagada con la planilla No. 9483132462 de fecha 24 de abril de 2025.

La siguiente certificación es expedida para dar cumplimiento al Artículo 50 de la Ley 789 de diciembre 27 del 2002.

Dada en Santiago de Cali a los veinticuatro (24) días del mes de abril de 2025.

HAROLD ALBERTO SUAREZ CALLE, MD, M.S.c
Gerente Hospital Geriátrico y Ancianato San Miguel E.S.E

Elaboró. Natalia Loaiza -Aux. Administrativa
Revisó: Oscar Eduardo Erazo Castro – Subgerente Administrativo y Financiero

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 890303448	6	E.S.E HOSPITAL GERIATRICO ANCIANATO SAN MIGUEL	B - MENOS DE 200 COTIZANTES	E.S.EHOSPITALGERIATRICO YANCIANTOSANMIGUEL	Carrera 70 2 A 04	CALI-VALLE	3396137	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1430939410	9483132462	E	2025/04/10	2025/04/24	BANCO POPULAR	14	$32,615,100

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: E.S.EHOSPITALGERIATRICOYANCIANTOSANMIGUEL (18 Afiliados)					$69,787,335	$11,457,500			$87,512,861	$10,940,000			$86,907,395	$3,477,200			$87,512,861	$2,100,200		$86,907,395	$4,347,300
Centro de Trabajo: PRINCIPAL (18 Afiliados)					$69,787,335	$11,457,500			$87,512,861	$10,940,000			$86,907,395	$3,477,200			$87,512,861	$2,100,200		$86,907,395	$4,347,300
Ciudad: CALI Depto: VALLE (18 Afiliados)					$69,787,335	$11,457,500			$87,512,861	$10,940,000			$86,907,395	$3,477,200			$87,512,861	$2,100,200		$86,907,395	$4,347,300
1	CC	1006341547 ARDILA MILLAN LUISA MARIA	230201	30	$4,212,383	$674,000	EPS005	30	$4,212,383	$526,600	CCF57	30	$4,212,383	$168,500	14-4	30	$4,212,383	$102,700	30	$4,212,383	$210,700
2	CC	66979457 BELTRAN GUTIERREZ LIBIA MERCEDES	25-14	30	$2,765,632	$442,600	EPS037	30	$2,765,632	$345,800	CCF57	30	$2,858,090	$114,400	14-4	30	$2,765,632	$67,400	30	$2,858,090	$143,000
3	CC	31976695 BONILLA OSPINA ANGELA PATRICIA	25-14	30	$2,855,968	$457,000	EPS010	30	$2,855,968	$357,000	CCF57	30	$2,855,968	$114,300	14-4	30	$2,855,968	$69,600	30	$2,855,968	$142,900
4	CC	94455846 CANO WAGNER MANUEL ANTONIO	230301	30	$1,825,727	$292,200	EPS010	30	$1,825,727	$228,300	CCF57	30	$1,918,185	$76,800	14-4	30	$1,825,727	$44,500	30	$1,918,185	$96,000
5	CC	1144030449 DIAZ VASQUEZ FRANCY LORENA	25-14	30	$10,305,840	$1,752,200	EPS010	30	$10,305,840	$1,288,300	CCF57	30	$10,305,840	$412,300	14-4	30	$10,305,840	$251,100	30	$10,305,840	$515,400
6	CC	66862599 ERAZO TORRES LYDA CONSUELO	25-14	30	$2,428,598	$388,600	EPS018	30	$2,428,598	$303,600	CCF57	30	$2,521,056	$100,900	14-4	30	$2,428,598	$59,200	30	$2,521,056	$126,200
7	CC	16289321 ERAZO CASTRO OSCAR EDUARDO	25-14	30	$10,305,840	$1,752,200	EPS005	30	$10,305,840	$1,288,300	CCF57	30	$10,305,840	$412,300	14-4	30	$10,305,840	$251,100	30	$10,305,840	$515,400
8	CC	94371364 GARCIA RAMIREZ CARLOS ALBERTO	25-14	30	$4,212,383	$674,000	EPS005	30	$4,212,383	$526,600	CCF57	30	$4,212,383	$168,500	14-4	30	$4,212,383	$102,700	30	$4,212,383	$210,700
9	CC	1144146202 LOAIZA OCHOA ANGGY NATALIA	25-14	28	$3,381,163	$541,000	EPS005	28	$3,381,163	$422,700	CCF57	28	$3,467,457	$138,700	14-4	28	$3,381,163	$82,400	28	$3,467,457	$173,500
10	CC	1144148202 LOAIZA OCHOA ANGGY NATALIA	25-14	2	$157,264	$25,200	EPS005	2	$157,264	$19,700	CCF57	0	$0	$0	14-4	2	$157,264	$0	0	$0	$0
11	CC	66982551 MOLINA MONTENEGRO DIANA PATRICIA	25-14	30	$8,424,764	$1,432,400	EPS010	30	$8,424,764	$1,053,100	CCF57	30	$8,424,764	$337,000	14-4	30	$8,424,764	$205,300	30	$8,424,764	$421,300
12	CC	1116247050 ORTIZ VALENCIA SINDY JOHANA	230201	30	$5,686,717	$909,900	EPS018	30	$5,686,717	$710,900	CCF57	30	$5,686,717	$227,500	14-4	30	$5,686,717	$138,600	30	$5,686,717	$284,500
13	CC	66813688 RAMIREZ TAMAYO AMPARO	25-14	30	$1,982,906	$317,300	EPS018	30	$1,982,906	$247,900	CCF57	30	$2,075,364	$83,100	14-4	30	$1,982,906	$48,400	30	$2,075,364	$103,900
14	CC	25588181 RIVERA MELECIO FALCONERY	25-14	30	$2,399,310	$383,900	EPS037	30	$2,399,310	$300,000	CCF57	30	$2,491,768	$99,700	14-4	30	$2,399,310	$58,500	30	$2,491,768	$124,700
15	CC	16892920 RODRIGUEZ GOMEZ JOSE DEIMAR	25-14	30	$1,565,452	$250,500	EPS018	30	$1,565,452	$195,700	CCF57	30	$1,657,910	$66,400	14-4	30	$1,565,452	$38,200	30	$1,657,910	$83,000
16	CC	16625488 SUAREZ CALLE HAROLD ALBERTO		0	$0	$0	EPS005	28	$16,543,824	$2,068,000	CCF57	28	$16,543,824	$661,800	14-4	28	$16,543,824	$403,100	28	$16,543,824	$827,300
17	CC	16625488 SUAREZ CALLE HAROLD ALBERTO		0	$0	$0	EPS005	2	$1,181,702	$147,800	CCF57	0	$0	$0	14-4	2	$1,181,702	$0	0	$0	$0
18	CC	1130585456 TAMAYO ANGARITA MARCELA	25-14	30	$2,855,968	$457,000	EPS012	30	$2,855,968	$357,000	CCF57	30	$2,855,968	$114,300	14-4	30	$2,855,968	$69,600	30	$2,855,968	$142,900
19	CC	29124589 TRUJILLO ROMAN HEYBBY JHOANNA	25-14	30	$2,855,968	$457,000	EPS010	30	$2,855,968	$357,000	CCF57	30	$2,855,968	$114,300	14-4	30	$2,855,968	$69,600	30	$2,855,968	$142,900
20	CC	5233041 VELASQUEZ FRANCISCO JAVIER	231091	30	$1,565,452	$250,500	EPS037	30	$1,565,452	$195,700	CCF57	30	$1,657,910	$66,400	14-4	30	$1,565,452	$38,200	30	$1,657,910	$83,000
Total		**Afiliados(18)**			$69,787,335	$11,457,500			$87,512,861	$10,940,000			$86,907,395	$3,477,200			$87,512,861	$2,100,200		$86,907,395	$4,347,300

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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 890303448	6	E.S.E HOSPITAL GERIATRICO ANCIANATO SAN MIGUEL	B - MENOS DE 200 COTIZANTES	E.S.EHOSPITALGERIATRICO YANCIANTOSANMIGUEL	Carrera 70 2 A 04	CALI-VALLE	3396137	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1430939410	9483132462	E	2025/04/10	2025/04/24	BANCO POPULAR	14	$32,615,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	$11,457,500	$103,900	$0	$11,561,400
COLFONDOS	231001	800,227,940	6	1	$250,500	$2,300	$0	$252,800
COLPENSIONES	25-14	900,336,004	7	13	$9,330,900	$84,500	$0	$9,415,400
PORVENIR	230301	800,224,808	8	1	$292,200	$2,700	$0	$294,900
PROTECCION	230201	800,229,739	0	2	$1,583,900	$14,400	$0	$1,598,300
ARL (ADMINISTRADORAS: 1)				18	$2,100,200	$19,000	$0	$2,119,200
COLPATRIA ARP	14-4	860,002,183	9	18	$2,100,200	$19,000	$0	$2,119,200
CCF (ADMINISTRADORAS: 1)				18	$3,477,200	$31,500	$0	$3,508,700
COMFANDI	CCF57	890,303,208	5	18	$3,477,200	$31,500	$0	$3,508,700
EPS (ADMINISTRADORAS: 5)				18	$10,940,000	$99,100	$0	$11,039,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$357,000	$3,300	$0	$360,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$3,283,700	$29,700	$0	$3,313,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$841,500	$7,700	$0	$849,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$1,458,100	$13,200	$0	$1,471,300
SANITAS	EPS005	800,251,440	6	5	$4,999,700	$45,200	$0	$5,044,900
ICBF (ADMINISTRADORAS: 1)				18	$2,608,100	$23,600	$0	$2,631,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$2,608,100	$23,600	$0	$2,631,700
SENA (ADMINISTRADORAS: 1)				18	$1,739,200	$15,800	$0	$1,755,000
SENA	PASENA	899,999,034	1	18	$1,739,200	$15,800	$0	$1,755,000
TOTAL				18	$32,322,200	$292,900	$0	$32,615,100

2025/04/24 09:34 AM