DIVIMUEBLES OTERO SAS
NIT: 890330605-0
Régimen: Responsable del impuesto sobre las ventas –IVA
Persona Jurídica
AV 6 A NORTE 25 N 54 , Cali, VALLE DEL CAUCA, Colombia
Tel. 667 1587
Email. tatianapinto@divimuebles.com
BANCO DE OCCIDENTE CUENTA CORRIENTE 01403281-7
BANCO DAVIVIENDA CUENTA CORRIENTE 010269986559

HOSPITAL DE SALUD MENTAL PSIQUIATRICO UNIVERSITARIO DEL VALLE
NIT 890330605-0
VENTANILLA UNICA
07 MAY 2025
FAC2025000251
HORA:
Carolina Viafara

Autorización factura electr??nica de venta No. 18764084876655 válida desde 2024-12-06 hasta 2026-12-06 rango desde FACT8500 hasta FACT9999.
GRANDES CONTRIBUYENTES DE ICA CALI-RES. No. 4131.040.21.1.1375 DEL 27/12/2024

Razón Social:	HOSPITAL DPTAL PSIQUIATRICO UNIVERSITARIO DEL VALL
NIT :	890304155
Dirección:	CL 5N 80 00, 001-cali, Valle Del Cauca, Colombia
Teléfono:	3323232
Email:	ventanillaunica@psiquiatricocall.gov.co
Tipo de negociación:	Crédito
Medio de Pago:	Transferencia Débito
Fecha de Pago:	06/05/2025
Total de Lineas:	2

FACTURA ELECTRÓNICA DE VENTA :	**FACT9202**
MONEDA:	**COP Colombia, Pesos**
HORA EMISIÓN:	**16:18:39**
FECHA FIRMADO:	**06/05/2025 16:18:44**

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DIA	MES	AÑO	DIA	MES	AÑO
06	05	2025	06	05	2025

No. Orden comprador	030 2025	**Fecha**	06/05/2025

#	CÓDIGO	DESCRIPCIÓN	U.M	CANTIDAD	PRECIO U.	IMPUESTOS			DCTO.	TOTAL
						NOM.	% o VAL	MONTO		
1	B239863	SILLA FSILLA ALTA MEC 2 PALANCAS 0.00	94	65,00	$824.950,00	IVA	19%	$10.188.132,50	0,00	$53.621.750,00
2	B239881	SILLA FSILLA ALTA XL 0.00	94	2,00	$910.420,00	IVA	19%	$345.959,60	0,00	$1.820.840,00

Notas
VENDEDOR SERNA CORTES YANETH – PEDIDO NO 24 2589

SON (sesenta y cinco millones novecientos setenta y seis mil seiscientos ochenta y dos pesos diez centavos)
CUFE 0e28088ae06ba69a586235c3a12d8780943750c516f1c361ca2dd8ab006d4a3571564a76f70eeff875d80670c72ff5d

Subtotal:	$55.442.590,00
Cargos:	$0,00
Descuento:	$0,00
IVA:	$10.534.092,10
Total:	$65.976.682,10
ReteRenta:	$1.386.064,75
ReteIVA:	$1.580.114,00
Neto Factura:	$63.010.503,35

IMPUESTO	BASE	TARIFA / VALOR NOMINAL	IMPORTE
IMPUESTOS			
01 IVA	$55.442.590,00	19,00%	$10.534.092,10
RETENCIONES			
06 ReteRenta	$55.442.590,00	2,50 %	$1.386.064,75
05 ReteIVA	$10.534.092,00	15,00 %	$1.580.114,00

Firma Digital: J3w45qWoxyChlv+ohhkOmNVibK3KSq2TnWRAUJ50K3sxVc4c8Hwq+VIApSekl
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9Q

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Este comprobante corresponde al período de: 06/05/2025 hasta: 06/05/2025 .

Representación Gráfica de la Factura de Venta Electrónica.

[REntAlmc]

HOSPITAL DEPARTAMENTAL PSIQUIATRICO UNIVERSITARIO DEL VALLE

890304155-8

Fecha Reporte: 07/05/2025
Hora: 10:07:27
Página: 1

ENTRADA DE ALMACEN No.: CEC-2305

FECHA: 07/05/2025 10:07:26 **TIPO** Sin Orden **ESTADO** Activa

FACTURA No.: FACT-9202 **REMISIÓN No.:** **ORDEN No.:**0

Proveedor: 890330605 DIVIMUEBLES OTERO SAS **Teléfono:** 6671587
Dirección: AV 6A NORTE 25 1 54 **Ciudad:** CALI (SANTIAGO DE CALI)(VALLE)
Bodega: ALMA ALMACEN GENERAL
Observación: FACTURA N.9202 -06/05/2025- CDP:250048-RP:250118- CAO-030-2025-DIVIMUEBLES **Pago A:*** 30 DIAS

Referencia	Descripción	Und	Cantid.	Vlr.Unitario	Vlr/Neto	Vlr.IVA	Imp Saludable	Descuen	Vlr.Total
5028	SILLA ERGONOMICA	77	65,00	824.950,000000	53.621.750,00	10.188.133,00	0,00	0,00	63.809.883,00
5418	SILLA ERGONÓMICA SIN BRAZO SOBREMEDIDA	77	2,00	910.420,000000	1.820.840,00	345.960,00	0,00	0,00	2.166.800,00
Totales					55.442.590,00	10.534.093,00	0,00	0,00	65.976.683,00

Angelica Tabares Molina
ELABOROANGELICA TABARES

Angelica Tabares Molina
RECIBIÓ

07/05/2025 *** **FIN DEL REPORTE** *** 10:07:27

(*) Suministros con control de lote
7J.0 *HOSVITAL*

Usuario: ATABARES

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 890330605	0	DIVINMUEBLES OTERO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL 1	AV6A N# 25N 54	CALI-VALLE	3574750	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1451104105	9485592626	E	2025/05/05	2025/05/02	BANCO DAVIVIENDA		$18,255,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																				PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	avp	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1113620600	AGREDO ANA	X							X		X									25-14	17	$878,333	$140,600	ESSC18	17	$878,333	$35,200	CCF57	17	$878,333	$35,200	14-11	17	$878,333	0.522%	$4,600	17	$0	$0	SI	$215,600
2	CC	94507689	AGUIRRE RICARDO										X									25-14	30	$4,977,730	$794,500	EPS005	30	$4,977,730	$199,200	CCF57	30	$4,977,730	$199,200	14-11	30	$4,977,730	0.522%	$26,000	30	$0	$0	SI	$1,220,900
3	TI	1107853398	ANDRADE KENDRA																				0	$0	$0	EPS010	30	$0	$82,900		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$82,900
4	CC	1130656433	ANDRADE YULY										X									23020 1	28	$2,733,920	$437,500	EPS010	28	$2,733,920	$109,400	CCF57	28	$2,733,920	$109,400	14-11	28	$2,733,920	0.522%	$14,300	28	$0	$0	SI	$670,600
5	CC	1130656433	ANDRADE YULY												X							23020 1	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
6	CC	94295194	BOLAÑOS HUGO										X									25-14	28	$1,791,465	$286,700	EPS005	28	$1,791,465	$71,700	CCF57	28	$1,791,465	$71,700	14-11	28	$1,791,465	2.436%	$43,700	28	$0	$0	SI	$473,800
7	CC	94295194	BOLAÑOS HUGO														L					25-14	1	$54,492	$8,800	EPS005	1	$54,492	$2,200	CCF57	1	$54,698	$2,200	14-11	1	$54,492	0.000%	$0	1	$0	$0	SI	$13,200
8	CC	94295194	BOLAÑOS HUGO														X					25-14	1	$54,492	$8,800	EPS005	1	$54,492	$2,200	CCF57	1	$54,698	$2,200	14-11	1	$54,492	0.000%	$0	1	$0	$0	SI	$13,200
9	CC	94268477	CASTRO GUILLERMO										X									25-14	30	$1,995,380	$319,300	EPS005	30	$1,995,380	$79,900	CCF57	30	$1,995,380	$79,900	14-11	30	$1,995,380	2.436%	$48,700	30	$0	$0	SI	$527,800
10	CC	29227209	CORTES ALEJANDRA										X									25-14	30	$3,859,513	$617,600	EPS037	30	$3,859,513	$154,400	CCF57	30	$3,859,513	$154,400	14-11	30	$3,859,513	2.436%	$94,100	30	$0	$0	SI	$1,020,500
11	CC	16766936	GONZALEZ WILLIAM										X									25-14	20	$1,424,770	$228,000	EPS012	20	$1,424,770	$57,000	CCF57	20	$1,424,770	$57,000	14-11	20	$1,424,770	2.436%	$34,800	20	$0	$0	SI	$376,800
12	CC	16766936	GONZALEZ WILLIAM														X					25-14	9	$492,281	$78,800	EPS012	9	$492,281	$19,700	CCF57	9	$492,281	$19,700	14-11	9	$492,281	0.000%	$0	9	$0	$0	SI	$118,200
13	CC	16766936	GONZALEZ WILLIAM														X					25-14	1	$54,698	$8,800	EPS012	1	$54,698	$2,200	CCF57	1	$57,652	$2,400	14-11	1	$54,698	0.000%	$0	1	$0	$0	SI	$13,400
14	CC	31920348	HINCAPIE ANA										X										0	$0	$0	EPS010	30	$9,120,000	$364,800	CCF57	30	$9,120,000	$364,800	14-11	30	$9,120,000	2.436%	$222,200	30	$0	$0	SI	$951,800
15	CC	16627938	HINCAPIE CARLOS										X										0	$0	$0	EPS010	29	$1,801,962	$72,100	CCF57	29	$1,801,962	$72,100	14-11	29	$1,801,962	4.350%	$78,400	29	$0	$0	SI	$222,500
16	CC	16627938	HINCAPIE CARLOS														X						0	$0	$0	EPS010	1	$50,866	$2,100	CCF57	1	$53,612	$2,200	14-11	1	$50,866	0.000%	$0	1	$0	$0	SI	$4,300
17	CC	1107097722	JIMENEZ JUAN										X									23030 1	30	$1,995,380	$319,300	EPS010	30	$1,995,380	$79,900	CCF57	30	$1,995,380	$79,900	14-11	30	$1,995,380	2.436%	$48,700	30	$0	$0	SI	$527,800
18	CC	14675215	LUCUMI EFREN										X									23030 1	27	$1,816,517	$290,700	EPS012	27	$1,816,517	$72,700	CCF57	27	$1,816,517	$72,700	14-11	27	$1,816,517	2.436%	$44,300	27	$0	$0	SI	$480,400
19	CC	14675215	LUCUMI EFREN												X							23030 1	2	$94,900	$15,200	EPS012	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
20	CC	14675215	LUCUMI EFREN														X					23030 1	1	$54,737	$8,800	EPS012	1	$54,737	$2,200	CCF57	1	$57,652	$2,400	14-11	1	$54,737	0.000%	$0	1	$0	$0	SI	$13,400
21	CC	31484124	LUNA NATALIA										X									25-14	30	$3,824,663	$612,000	EPS010	30	$3,824,663	$153,000	CCF57	30	$3,824,663	$153,000	14-11	30	$3,824,663	2.436%	$93,200	30	$0	$0	SI	$1,011,200
22	CC	1144173793	MARIN LINA		X								X									23030 1	29	$1,513,800	$242,300	EPS002	29	$1,513,800	$60,600	CCF57	29	$1,970,550	$78,900	14-11	29	$1,513,800	0.522%	$8,000	29	$0	$0	SI	$389,800
23	CC	1144173793	MARIN LINA														L					23030 1	1	$52,200	$8,400	EPS002	1	$52,200	$2,100	CCF57	1	$52,200	$2,100	14-11	1	$52,200	0.000%	$0	1	$0	$0	SI	$12,600
24	CC	1006050935	MORALES CRISTIAN										X									23020 1	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF57	27	$1,281,150	$51,300	14-11	27	$1,281,150	2.436%	$31,300	27	$0	$0	SI	$338,900
25	CC	1006050935	MORALES CRISTIAN														X					23020 1	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF57	2	$94,900	$3,800	14-11	2	$94,900	0.000%	$0	2	$0	$0	SI	$22,800
26	CC	1006050935	MORALES CRISTIAN														X					23020 1	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
27	CC	16599340	OTERO JORGE										X										0	$0	$0	EPS010	30	$9,120,000	$364,800	CCF57	30	$9,120,000	$364,800	14-11	30	$9,120,000	2.436%	$222,200	30	$0	$0	SI	$951,800
28	CC	94331552	PEREZ FABIAN										X									25-14	30	$4,977,730	$796,5[illegible]	PS005	30	$4,977,730	$199,200	CCF57	30	$4,977,730	$199,200	14-11	30	$4,977,730	0.522%	$26,000	30	$0	$0	SI	$1,220,900
29	CC	16282644	PIEDRAHITA ROBINSON										X									25-14	30	$1,995,380	$319,300	EPS037	30	$1,995,380	$79,900	CCF57	30	$1,995,380	$79,900	14-11	30	$1,995,380	2.436%	$48,700	30	$0	$0	SI	$527,800
30	CC	1130634874	PINTO CINDY										X									25-14	30	$3,769,600	$603,200	EPS037	30	$3,769,600	$150,800	CCF57	30	$3,769,600	$150,800	14-11	30	$3,769,600	0.522%	$19,700	30	$0	$0	SI	$924,500
31	CC	16276759	RAMIREZ ANCIZAR										X									25-14	27	$1,816,516	$290,700	EPS018	27	$1,816,516	$72,700	CCF57	27	$1,816,516	$72,700	14-11	27	$1,816,516	2.436%	$44,300	27	$0	$0	SI	$480,400
32	CC	16276759	RAMIREZ ANCIZAR												X							25-14	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000

33	CC	16276759	RAMIREZ ANCIZAR											X							25-14	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF57	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
34	CC	1144185883	RAMIREZ SEBASTIAN									X									230301	25	$1,721,891	$275,600	EPS005	25	$1,721,891	$68,900	CCF57	25	$1,721,891	$68,900	14-11	25	$1,721,891	2.436%	$42,000	25	$0	$0	Si	$455,400
35	CC	1144185883	RAMIREZ SEBASTIAN													L					230301	1	$54,698	$8,800	EPS005	1	$54,698	$2,200	CCF57	1	$54,698	$2,200	14-11	1	$54,698	0.000%	$0	1	$0	$0	Si	$13,200
36	CC	1144185883	RAMIREZ SEBASTIAN													L					230301	1	$54,698	$8,800	EPS005	1	$54,698	$2,200	CCF57	1	$54,698	$2,200	14-11	1	$54,698	0.000%	$0	1	$0	$0	Si	$13,200
37	CC	1144185883	RAMIREZ SEBASTIAN													X					230301	3	$164,094	$26,300	EPS005	3	$164,094	$6,600	CCF57	3	$164,094	$6,600	14-11	3	$164,094	0.000%	$0	3	$0	$0	Si	$39,500
38	CC	1151971846	RODRIGUEZ JAIA									X									230201	28	$1,951,470	$312,300	EPS005	28	$1,951,470	$78,100	CCF57	28	$1,951,470	$78,100	14-11	28	$1,951,470	0.522%	$10,200	28	$0	$0	Si	$478,700
39	CC	1151971846	RODRIGUEZ JAIA													L					230201	1	$65,357	$10,500	EPS005	1	$65,357	$2,700	CCF57	1	$45,673	$1,900	14-11	1	$65,357	0.000%	$0	1	$0	$0	Si	$15,100
40	CC	1151971846	RODRIGUEZ JAIA													X					230201	1	$65,357	$10,500	EPS005	1	$65,357	$2,700	CCF57	1	$72,813	$3,000	14-11	1	$65,357	0.000%	$0	1	$0	$0	Si	$16,200
41	CC	1193099784	ROMERO JUAN									X									25-14	24	$1,502,547	$240,500	EPS018	24	$1,502,547	$60,200	CCF57	24	$1,502,547	$60,200	14-11	24	$1,502,547	0.522%	$7,900	24	$0	$0	Si	$368,800
42	CC	1193099784	ROMERO JUAN													X					25-14	2	$99,296	$15,900	EPS018	2	$99,296	$4,000	CCF57	2	$99,296	$4,000	14-11	2	$99,296	0.000%	$0	2	$0	$0	Si	$23,900
43	CC	1193099784	ROMERO JUAN													L					25-14	1	$49,648	$8,000	EPS018	1	$49,648	$2,000	CCF57	1	$52,329	$2,100	14-11	1	$49,648	0.000%	$0	1	$0	$0	Si	$12,100
44	CC	1193099784	ROMERO JUAN													X					25-14	1	$49,648	$8,000	EPS018	1	$49,648	$2,000	CCF57	1	$52,329	$2,100	14-11	1	$49,648	0.000%	$0	1	$0	$0	Si	$12,100
45	CC	1193099784	ROMERO JUAN													X					25-14	1	$49,648	$8,000	EPS018	1	$49,648	$2,000	CCF57	1	$52,329	$2,100	14-11	1	$49,648	0.000%	$0	1	$0	$0	Si	$12,100
46	CC	1193099784	ROMERO JUAN													X					25-14	1	$49,648	$8,000	EPS018	1	$49,648	$2,000	CCF57	1	$52,329	$2,100	14-11	1	$49,648	0.000%	$0	1	$0	$0	Si	$12,100
47	CC	66954607	SERNA YANETH									X									25-14	28	$1,957,682	$313,300	EPS010	28	$1,957,682	$78,400	CCF57	28	$1,957,682	$78,400	14-11	28	$1,957,682	2.436%	$47,700	28	$0	$0	Si	$517,800
48	CC	66954607	SERNA YANETH											X							25-14	2	$300,764	$48,200	EPS010	2	$300,764	$12,100	CCF57	2	$300,764	$0	14-11	2	$300,764	0.000%	$0	2	$0	$0	Si	$60,300
49	CC	1111651454	TORO JUAN																		25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
50	CC	1113527064	TORO MARIBEL									X									25-14	27	$2,158,029	$345,300	EPS037	27	$2,158,029	$86,400	CCF57	27	$2,158,029	$86,400	14-11	27	$2,158,029	2.436%	$52,600	27	$0	$0	Si	$570,700
51	CC	1113527064	TORO MARIBEL											X							25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
52	CC	1113527064	TORO MARIBEL													L					25-14	1	$64,771	$10,400	EPS037	1	$64,771	$2,600	CCF57	1	$68,268	$2,800	14-11	1	$64,771	0.000%	$0	1	$0	$0	Si	$15,800
53	CC	94534583	VARGAS HAROLD									X									230301	22	$1,629,111	$260,700	EPS010	22	$1,629,111	$65,200	CCF57	22	$1,629,111	$65,200	14-11	22	$1,629,111	4.350%	$70,900	22	$0	$0	Si	$462,000
54	CC	94534583	VARGAS HAROLD													X					230301	7	$401,175	$64,200	EPS010	7	$401,175	$16,100	CCF57	7	$401,175	$16,100	14-11	7	$401,175	0.000%	$0	7	$0	$0	Si	$96,400
55	CC	94534583	VARGAS HAROLD													X					230301	1	$57,311	$9,200	EPS010	1	$57,311	$2,300	CCF57	1	$60,405	$2,500	14-11	1	$57,311	0.000%	$0	1	$0	$0	Si	$14,000
56	CC	29533613	VASQUEZ SILVIA									X									25-14	26	$3,463,804	$554,300	EPS037	26	$3,463,804	$138,600	CCF57	26	$3,463,804	$138,600	14-11	26	$3,463,804	0.522%	$18,100	26	$0	$0	Si	$849,600
57	CC	29533613	VASQUEZ SILVIA													X					25-14	2	$214,000	$34,300	EPS037	2	$214,000	$8,600	CCF57	2	$214,000	$8,600	14-11	2	$214,000	0.000%	$0	2	$0	$0	Si	$51,500
58	CC	29533613	VASQUEZ SILVIA													X					25-14	1	$107,000	$17,200	EPS037	1	$107,000	$4,300	CCF57	1	$112,778	$4,600	14-11	1	$107,000	0.000%	$0	1	$0	$0	Si	$26,100
59	CC	29533613	VASQUEZ SILVIA													X					25-14	1	$107,000	$17,200	EPS037	1	$107,000	$4,300	CCF57	1	$112,778	$4,600	14-11	1	$107,000	0.000%	$0	1	$0	$0	Si	$26,100
60	CC	1110363365	VELASCO JUAN																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
61	CC	1107520953	VILLEGAS KAREN									X									230201	28	$2,080,774	$333,000	EPS010	28	$2,080,774	$83,300	CCF57	28	$2,080,774	$83,300	14-11	28	$2,080,774	2.436%	$50,700	28	$0	$0	Si	$550,300
62	CC	1107520953	VILLEGAS KAREN													X					230201	1	$76,346	$12,300	EPS010	1	$76,346	$3,100	CCF57	1	$61,673	$2,500	14-11	1	$76,346	0.000%	$0	1	$0	$0	Si	$17,900
63	CC	1107520953	VILLEGAS KAREN											X							230201	1	$50,892	$8,200	EPS010	1	$50,892	$2,100	CCF57	1	$50,892	$0	14-11	1	$50,892	0.000%	$0	1	$0	$0	Si	$10,300
Total		Afiliados(30)																					$61,954,306	$9,915,600			$83,470,634	$3,545,000			$82,514,881	$3,271,900			$83,470,634		$1,522,800		$0	$0		$18,255,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				25	$9,915,600
COLPENSIONES	25-14	900,336,004	7	16	$7,010,000
PORVENIR	230301	800,224,808	8	5	$1,538,300
PROTECCION	230201	800,229,739	0	4	$1,367,300
ARL (ADMINISTRADORAS: 1)				29	$1,522,800
ARL SURA	14-11	890,903,790	5	29	$1,522,800
CCF (ADMINISTRADORAS: 1)				28	$3,271,900
COMFANDI	CCF57	890,303,208	5	28	$3,271,900

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Planilla Resumen

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 8)				30	$3,545,000
COMFENALCO VALLE	EPS012	890,303,093	5	2	$157,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000
EMSSANAR	ESSC18	901,021,565	8	1	$35,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,495,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$633,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$207,600
SALUD TOTAL	EPS002	800,130,907	4	2	$240,700
SANITAS	EPS005	800,251,440	6	6	$717,800
TOTAL				30	$18,255,300

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