LA SUSCRITA GERENTE Y CONTADORA PUBLICA DEL HOSPITAL ROBERTO QUINTERO VILLA ESE DE MONTENEGRO QUINDIO

CERTIFICAN:

Que el HOSPITAL ROBERTO QUINTERO VILLA ESE MONTENEGRO (Q), identificado con NIT 890.000.400-2, se encuentra a Paz y Salvo al mes de septiembre de 2025 en los pagos de aportes a seguridad social y aportes parafiscales del personal de planta.

Para constancia se firman en Montenegro (Q) a los dos (02) días del mes de octubre de 2025.

LEIDY DIANA HERRERA MORA
Gerente
TP 114517-T

ELIANA GARCIA CASTAÑO
Contadora

VIGILADO Supersalud
Línea de Atención al Usuario: 6500970 – Bogotá, D.C.
Línea Gratuita Nacional: 018000970388

icontec ISO 9001 Certificado No. SC 5850-1
IQNet CERTIFIED MANAGEMENT SYSTEM

LA SUSCRITA GERENTE Y CONTADORA PUBLICA DEL HOSPITAL ROBERTO QUINTERO VILLA ESE DE MONTENEGRO QUINDIO

CERTIFICAN:

Que el ESE HOSPITAL ROBERTO QUINTERO VILLA de Montenegro, Quindío, identificado con NIT 890.000.400-2 de conformidad con el artículo 50 de la ley 7891 de 2002, durante los últimos seis meses se encuentra a paz y salvo con sus obligaciones de aportes de seguridad social, de parafiscales a la caja de compensación familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje del personal que se encuentra vinculado laboralmente a la entidad.

Para constancia se firman en Montenegro (Q) a los cinco (05) días del mes de diciembre de 2025.

VIGILADO Supersalud
Línea de Atención al Usuario: 6500870 – Bogotá, D.C.
Línea Gratuita Nacional: 018000 1088

LEIDY DIANA HERRERA MORA
GERENTE
T.P. 114517-T

ELIANA GARCIA CASTAÑO
CONTADORA

icontec
ISO 9001
Certificado No. SC 5858-1
CERTIFIED IQNet MANAGEMENT SYSTEM

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 890000400	2	ROBERTO QUINTERO VILLA E.S.E	B - MENOS DE 200 COTIZANTES	ACTIVOS	KM 1 VIA A ARMENIA	MONTENEGRO-QUINDIO	7535102	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1962536624	9495595440	E	2025/12/02	2025/11/28	BANCO DAVIVIENDA	0	$39,003,400

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: ACTIVOS (26 Afiliados)																							$94,969,994	$15,282,500			$94,969,994	$11,873,000			$111,232,080	$4,450,900			$94,969,994		$1,832,600		$111,232,080	$5,564,400		$39,003,400
Centro de Trabajo: RIESGO 3 (26 Afiliados)																							$94,969,994	$15,282,500			$94,969,994	$11,873,000			$111,232,080	$4,450,900			$94,969,994		$1,832,600		$111,232,080	$5,564,400		$39,003,400
Ciudad: MONTENEGRO Depto: QUINDIO (26 Afiliados)																							$94,969,994	$15,282,500			$94,969,994	$11,873,000			$111,232,080	$4,450,900			$94,969,994		$1,832,600		$111,232,080	$5,564,400		$39,003,400
1	CC	24603233	ALZATE OLGA													X					25-14	22	$4,233,969	$677,500	EPS037	22	$4,233,969	$529,300	CCF43	22	$4,233,969	$169,400	14-23	22	$4,233,969	0.000%	$0	22	$4,233,969	$211,800	No	$1,588,000
2	CC	24603233	ALZATE OLGA																	X	25-14	8	$1,436,153	$229,800	EPS037	8	$1,436,153	$179,600	CCF43	8	$4,322,950	$173,000	14-23	8	$1,436,153	2.436%	$35,000	8	$4,322,950	$216,200	No	$833,600
3	CC	24807029	ARANDIA LUZ																	X	25-14	30	$2,796,210	$447,400	EPS037	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000
4	CC	39624777	BUITRAGO NUBIA																	X	25-14	30	$2,796,210	$447,400	EPS005	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000
5	CC	24816031	CALDERON LINA																	X	25-14	30	$2,796,210	$447,400	EPS002	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000
6	CC	1097728640	DIAZ JULIAN																	X	230201	30	$2,796,210	$447,400	EPS010	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000
7	CC	1005087609	DUQUE MARIANA									X									230301	30	$4,346,571	$695,500	EPS005	30	$4,346,571	$543,400	CCF43	30	$4,346,571	$173,900	14-23	30	$4,346,571	2.436%	$105,900	30	$4,346,571	$217,400	No	$1,736,100
8	CC	18416341	ECHEVERRY JESUS																		230201	30	$2,873,332	$459,800	EPS037	30	$2,873,332	$359,200	CCF43	30	$2,873,332	$115,000	14-23	30	$2,873,332	2.436%	$70,000	30	$2,873,332	$143,700	No	$1,147,700
9	CC	41938866	ESTRADA LUZ													X					25-14	22	$3,839,873	$614,400	EPS005	22	$3,839,873	$480,000	CCF43	22	$3,839,873	$153,600	14-23	22	$3,839,873	0.000%	$0	22	$3,839,873	$192,000	No	$1,440,000
10	CC	41938866	ESTRADA LUZ																	X	25-14	8	$1,302,476	$208,400	EPS005	8	$1,302,476	$162,900	CCF43	8	$3,920,571	$156,900	14-23	8	$1,302,476	2.436%	$31,800	8	$3,920,571	$196,200	No	$756,200
11	CC	1010122107	FONSECA MANUELA																		25-14	30	$4,227,668	$676,500	EPS005	30	$4,227,668	$528,500	CCF43	30	$4,227,668	$169,200	14-23	30	$4,227,668	2.436%	$103,000	30	$4,227,668	$211,500	No	$1,688,700
12	CC	1007005738	GOMEZ NATHALY									X									25-14	30	$4,474,281	$715,900	EPS017	30	$4,474,281	$559,300	CCF43	30	$4,474,281	$179,000	14-23	30	$4,474,281	2.436%	$109,000	30	$4,474,281	$223,800	No	$1,787,000
13	CC	24813841	HERNANDEZ PAULA																		230301	30	$3,781,415	$605,100	EPS037	30	$3,781,415	$472,700	CCF43	30	$3,781,415	$151,300	14-23	30	$3,781,415	2.436%	$92,200	30	$3,781,415	$189,200	No	$1,510,500
14	CC	24815840	HERRERA LEIDY									X									25-14	30	$8,602,141	$1,462,600	EPS018	30	$8,602,141	$1,075,300	CCF43	30	$8,602,141	$344,100	14-23	30	$8,602,141	2.436%	$209,600	30	$8,602,141	$430,200	No	$3,521,800
15	CC	1097722305	LEON ELIZABETH																	X	230201	30	$2,367,411	$378,800	EPS005	30	$2,367,411	$296,000	CCF43	30	$2,666,342	$106,700	14-23	30	$2,367,411	2.436%	$57,700	30	$2,666,342	$133,400	No	$972,600
16	CC	1005279679	LIEVANO LAURA																		25-14	30	$5,385,571	$861,700	EPS037	30	$5,385,571	$673,200	CCF43	30	$5,385,571	$215,500	14-23	30	$5,385,571	2.436%	$131,200	30	$5,385,571	$269,400	No	$2,151,000
17	CC	7540482	LOPEZ ALVARO																		25-14	30	$3,252,843	$520,500	EPS037	30	$3,252,843	$406,700	CCF43	30	$3,252,843	$130,200	14-23	30	$3,252,843	2.436%	$79,300	30	$3,252,843	$162,700	No	$1,299,400
18	CC	24812719	OCAMPO DIANA																	X	25-14	30	$2,796,210	$447,400	EPS005	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000
19	CC	1094901252	OSORIO SANDRA													X					230201	22	$2,344,797	$375,200	EPS010	22	$2,344,797	$293,100	CCF43	22	$2,344,797	$93,800	14-23	22	$2,344,797	0.000%	$0	22	$2,344,797	$117,300	No	$879,400
20	CC	1094901252	OSORIO SANDRA									X								X	230201	8	$1,724,330	$275,900	EPS010	8	$1,724,330	$215,600	CCF43	8	$3,376,388	$135,100	14-23	8	$1,724,330	2.436%	$42,100	8	$3,376,388	$168,900	No	$837,600
21	CC	1094906060	PACHECO YEINY													X					25-14	22	$2,344,797	$375,200	EPS018	22	$2,344,797	$293,100	CCF43	22	$2,344,797	$93,800	14-23	22	$2,344,797	0.000%	$0	22	$2,344,797	$117,300	No	$879,400
22	CC	1094906060	PACHECO YEINY																	X	25-14	8	$745,656	$119,400	EPS018	8	$745,656	$93,300	CCF43	8	$2,397,714	$96,000	14-23	8	$745,656	2.436%	$18,200	8	$2,397,714	$120,000	No	$446,900
23	CC	24813117	RAMIREZ ANGELA																	X	25-14	30	$2,796,210	$447,400	EPS037	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000
24	CC	1097728367	RIVERA PAOLA																	X	230301	30	$2,417,285	$386,800	EPS005	30	$2,417,285	$302,200	CCF43	30	$2,716,216	$108,700	14-23	30	$2,417,285	2.436%	$58,900	30	$2,716,216	$135,900	No	$992,500
25	CC	1125620755	RUIZ NATHALIA																	X	25-14	30	$2,649,549	$424,000	EPS018	30	$2,649,549	$331,200	CCF43	30	$2,948,480	$118,000	14-23	30	$2,649,549	2.436%	$64,600	30	$2,948,480	$147,500	No	$1,085,300
26	CC	49555479	SANTIAGO MILDRETH													X					25-14	22	$2,344,797	$375,200	EPS002	22	$2,344,797	$293,100	CCF43	22	$2,344,797	$93,800	14-23	22	$2,344,797	0.000%	$0	22	$2,344,797	$117,300	No	$879,400
27	CC	49555479	SANTIAGO MILDRETH									X								X	25-14	8	$1,724,330	$275,900	EPS002	8	$1,724,330	$215,600	CCF43	8	$3,376,388	$135,100	14-23	8	$1,724,330	2.436%	$42,100	8	$3,376,388	$168,900	No	$837,600
28	CC	18420016	SERNA YHON													X					230201	22	$2,344,960	$375,200	EPS037	22	$2,344,960	$293,200	CCF43	22	$2,344,960	$93,800	14-23	22	$2,344,960	0.000%	$0	22	$2,344,960	$117,300	No	$879,500
29	CC	18420016	SERNA YHON																	X	230201	8	$745,656	$119,400	EPS037	8	$745,656	$93,300	CCF43	8	$2,397,825	$96,000	14-23	8	$745,656	2.436%	$18,200	8	$2,397,825	$120,000	No	$446,900
30	CC	1097725681	SOTELO KATHERINE																	X	25-14	30	$2,796,210	$447,400	EPS037	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000
31	CC	1097724800	URIBE ERICA													X					230301	22	$2,344,797	$375,200	EPS037	22	$2,344,797	$293,100	CCF43	22	$2,344,797	$93,800	14-23	22	$2,344,797	0.000%	$0	22	$2,344,797	$117,300	No	$879,400
32	CC	1097724800	URIBE ERICA																	X	230301	8	$745,656	$119,400	EPS037	8	$745,656	$93,300	CCF43	8	$2,397,714	$96,000	14-23	8	$745,656	2.436%	$18,200	8	$2,397,714	$120,000	No	$446,900
33	CC	1097727586	VASQUEZ MAURA																	X	230301	30	$2,796,210	$447,400	EPS037	30	$2,796,210	$349,600	CCF43	30	$2,996,210	$119,900	14-23	30	$2,796,210	2.436%	$68,200	30	$2,996,210	$149,900	No	$1,135,000

aportes en línea

Planilla Resumen

Total Afiliados(26)		$94,969,994	$15,282,500			$94,969,994	$11,873,000			$111,232,080	$4,450,900			$94,969,994		$1,832,600		$111,232,080	$5,564,400		$39,003,400

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890000400	2	ROBERTO QUINTERO VILLA E.S.E	B - MENOS DE 200 COTIZANTES	ACTIVOS	KM 1 VIA A ARMENIA	MONTENEGRO-QUINDIO	7535102	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1962536624	9495595440	E	2025/12/02	2025/11/28	BANCO DAVIVIENDA	0	$39,003,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				26	$15,282,500	$0	$0	$15,282,500
COLPENSIONES	25-14	900,336,004	7	16	$10,221,400	$0	$0	$10,221,400
PORVENIR	230301	800,224,808	8	5	$2,629,400	$0	$0	$2,629,400
PROTECCION	230201	800,229,739	0	5	$2,431,700	$0	$0	$2,431,700
ARL (ADMINISTRADORAS: 1)				26	$1,832,600	$0	$0	$1,832,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	26	$1,832,600	$0	$0	$1,832,600
CCF (ADMINISTRADORAS: 1)				26	$4,450,900	$0	$0	$4,450,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	26	$4,450,900	$0	$0	$4,450,900
EPS (ADMINISTRADORAS: 6)				26	$11,873,000	$0	$0	$11,873,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$858,300	$0	$0	$858,300
FAMISANAR	EPS017	830,003,564	7	1	$559,300	$0	$0	$559,300
NUEVA E.P.S.	EPS037	900,156,264	2	11	$4,792,000	$0	$0	$4,792,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$1,792,900	$0	$0	$1,792,900
SALUD TOTAL	EPS002	800,130,907	4	2	$858,300	$0	$0	$858,300
SANITAS	EPS005	800,251,440	6	7	$3,012,200	$0	$0	$3,012,200
ICBF (ADMINISTRADORAS: 1)				26	$3,338,100	$0	$0	$3,338,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	26	$3,338,100	$0	$0	$3,338,100
SENA (ADMINISTRADORAS: 1)				26	$2,226,300	$0	$0	$2,226,300
SENA	PASENA	899,999,034	1	26	$2,226,300	$0	$0	$2,226,300
TOTAL				26	$39,003,400	$0	$0	$39,003,400