CONSORCIO MANTENIMIENTO FL
NIT: 902040711 - 1
Régimen: Responsable del impuesto sobre las ventas □ IVA
Persona Jurídica
Dirección: CR 4 12 47 OF 606 ED AMERICA, IBAGUÉ, Tolima, Colombia
Tel. 3183117964
Email. mrpcontratacion@gmail.com
Autorización factura electrónica de venta No: 18764106648049 valida desde 2026-03-03 hasta 2028-03-03 rango desde FECM1 hasta FECM50

Nombre/Razón Social:	HOSPITAL FEDERICO LLERAS ACOSTA
Nom. Comercial:	HOSPITAL FEDERICO LLERAS ACOSTA
NIT:	890706833-9
Dirección:	CL 33 NO. 4 A -50, IBAGUÉ, Tolima, Colombia, CP 730010
Telefono:	2739805
Email:	hflleras@hflleras.gov.co
Forma de pago:	Contado
Medio de pago:	Consignación bancaria
Total de Lineas:	1

FECM - 3

MONEDA:	COP Peso colombiano
HORA EMISIÓN:	11:22:07
FECHA EMISIÓN:	22/06/2026 11:22:09

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DIA	MES	AÑO	DIA	MES	AÑO
22	06	2026	--	--	--

#	CÓDIGO	DESCRIPCIÓN	U.M	CANTIDAD	PRECIO U.	IMPUESTOS			DCTO.	TOTAL
						NOM.	% o VAL	MONTO		
1	001	SERVICIOS CONTRATO DE PRESTACION DE SERVICIOS No. 2026-0300 CONTRATAR EL SERVICIO DE MANTENIMIENTO INTEGRAL HOSPITALARIO DE INFRAESTRUCTURA FISICA, REDES HIDROSANITARIAS, REDES ELÉCTRICAS, REDES DE COMUNICACIONES, DE GASES COMBUSTIBLE Y MEDICINALES, MOBILIARIO Y DE EQUIPOS INDUSTRIALES DE USO HOSPITALARIO DE LA INSTITUCION HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUÉ-TOLIMA E.S.E. Y SUS SEDES PARE EL PERIODO COMPRENDIDO ENTRE EL 27/04/2026 Y EL 26/05/2026	WSD	1,00	$450.799.224,00	IVA	19%	$85.651.852,00	$0,00	$450.799.224,00

Notas:

SON: (quinientos treinta y seis millones cuatrocientos cincuenta y un mil setenta y seis pesos con cero centavos)

CUFE: 61a1fde708c9b39ea1c72b0af8a5b1d60bb749ebad69be45139af2499a194892360ea33c8d9af0f518e058bb9f2a3a23

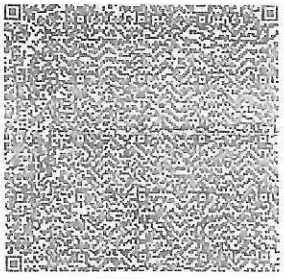
Subtotal:	$450.799.224,00
Cargos:	$0,00
Descuentos:	$0,00
IVA:	$85.651.852,00
Total:	$536.451.076,00

IMPUESTO	BASE	TARIFA / VALOR NOMINAL	IMPORTE
IMPUESTOS			
01 IVA	$450.799.223,53	19,00%	$85.651.852,00

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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.

Representación Gráfica de la Factura Electrónica de Venta..



Software e-Factura Proveedor tecnológico: cadena Nit. 830.030.534-0 PLATAFORMA: Facturatech Nit. 901.143.311-8

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 900940711	1	CONSORCIO MANTENIMIENTO FL	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cr 4 n 12 47	IBAGUE-TOLIMA	3183117964	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	299727158	9504530666	E	2026/05/06	2026/05/11	BANCO AV VILLAS	5	$18,691,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificacion		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (25 Afiliados)						$39,551,563	$6,329,400			$43,928,827	$5,492,100			$43,928,827	$1,704,800			$43,928,827	$2,965,000		$42,586,465	$2,132,600
Centro de Trabajo: PRINCIPAL (25 Afiliados)						$39,551,563	$6,329,400			$43,928,827	$5,492,100			$43,928,827	$1,704,800			$43,928,827	$2,965,000		$42,586,465	$2,132,600
Ciudad: IBAGUE Depto: TOLIMA (25 Afiliados)						$39,551,563	$6,329,400			$43,928,827	$5,492,100			$43,928,827	$1,704,800			$43,928,827	$2,965,000		$42,586,465	$2,132,600
1	CC	14396522	ARIAS JORGE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
2	CC	1110518989	AVENDAÑO JHON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
3	CC	1420910	BOCANEGRA EDGAR		0	$0	$0	EPS002	15	$875,453	$109,500	CCF50	15	$875,453	$35,100	14-11	15	$875,453	$61,000	15	$875,453	$43,900
4	CC	1110598818	BONILLA PAULA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
5	CC	1110578194	CASTILLO ALVARO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
6	CC	93395019	FRANCO GERMAN	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
7	CC	1110521191	GARCIA CAMILO	230301	30	$2,900,000	$464,000	EPS037	30	$2,900,000	$362,500	CCF50	30	$2,900,000	$116,000	14-11	30	$2,900,000	$201,900	30	$2,900,000	$145,000
8	CC	1192819312	GARCIA KAREN	230201	23	$1,610,000	$257,600	EPS005	23	$1,610,000	$201,300	CCF50	23	$1,610,000	$64,400	14-11	23	$1,610,000	$112,100	23	$1,610,000	$80,500
9	CC	1192819312	GARCIA KAREN	230201	7	$408,545	$65,400	EPS005	7	$408,545	$51,100	CCF50	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
10	CC	93378263	GONGORA JUAN	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
11	CC	93415378	GUERRERO JAMES	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
12	CC	1109292978	GUTIERREZ GEIMAR	230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF50	2	$116,727	$4,700	14-11	2	$116,727	$8,200	2	$116,727	$6,000
13	CC	79052350	MALAVER BERNARDINO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
14	CC	1110603374	MARIN ALVARO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
15	CC	5819983	MENDOZA FREDY	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
16	CC	93363255	NIETO JAIME	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$146,000	CCF50	20	$1,167,270	$46,700	14-11	20	$1,167,270	$81,300	20	$1,167,270	$58,500
17	CC	93363255	NIETO JAIME	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$73,000	CCF50	10	$583,635	$0	14-11	10	$583,635	$0	10	$0	$0
18	CC	5991146	OSPINA LUIS	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
19	CC	93387048	PADILLA JUAN	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
20	PT	4579743	REYES ENGERSSON	230301	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$197,000	CCF50	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$1,575,815	$78,900
21	PT	4579743	REYES ENGERSSON	230301	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF50	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
22	CC	80413465	RIANO CARLOS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
23	CC	1110551390	RINCON JORGE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
24	CC	93417097	RIOS ALVARO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
25	CC	14239097	RODRIGUEZ HENRY		0	$0	$0	EPS037	27	$1,575,815	$197,000	CCF50	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$1,575,815	$78,900
26	CC	14239097	RODRIGUEZ HENRY		0	$0	$0	EPS037	3	$175,091	$21,900	CCF50	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
27	CC	1106892063	SALGADO JULIAN	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$375,000	CCF50	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$3,000,000	$150,000
28	CC	14396068	SOLER JULIAN	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
29	CC	14234936	VARGAS CARLOS		0	$0	$0	EPS005	30	$1,750,905	$218,900	CCF50	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,700
Total			**Afiliados(25)**			$39,551,563	$6,329,400			$43,928,827	$5,492,100			$43,928,827	$1,704,800			$43,928,827	$2,965,000		$42,586,465	$2,132,600

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
N 9020407	1	CONSORCIO MANTENMIENTO FL	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Cr 4 n 12 47	IBAGUE-TOLIMA	3183117964	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	299727158	9504530666	E	2026/05/06	2026/05/11	BANCO AV VILLAS	5	$18,691,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$6,329,400	$22,900	$0	$6,352,300
COLFONDOS	231001	800,227,940	6	1	$280,200	$1,100	$0	$281,300
COLPENSIONES	25-14	900,336,004	7	8	$2,241,600	$8,100	$0	$2,249,700
PORVENIR	230301	800,224,808	8	8	$2,363,800	$8,500	$0	$2,372,300
PROTECCION	230201	800,229,739	0	5	$1,443,800	$5,200	$0	$1,449,000
ARL (ADMINISTRADORAS: 1)				25	$2,965,000	$10,700	$0	$2,975,700
ARL SURA	14-11	890,903,790	5	25	$2,965,000	$10,700	$0	$2,975,700
CCF (ADMINISTRADORAS: 1)				25	$1,704,800	$6,100	$0	$1,710,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	25	$1,704,800	$6,100	$0	$1,710,900
EPS (ADMINISTRADORAS: 4)				25	$5,492,100	$19,900	$0	$5,512,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$814,900	$3,000	$0	$817,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$437,800	$1,600	$0	$439,400
SALUD TOTAL	EPS002	800,130,907	4	14	$3,111,400	$11,200	$0	$3,122,600
SANITAS	EPS005	800,251,440	6	5	$1,128,000	$4,100	$0	$1,132,100
ICBF (ADMINISTRADORAS: 1)				25	$1,279,100	$4,600	$0	$1,283,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	25	$1,279,100	$4,600	$0	$1,283,700
SENA (ADMINISTRADORAS: 1)				25	$853,500	$3,100	$0	$856,600
SENA	PASENA	899,999,034	1	25	$853,500	$3,100	$0	$856,600
TOTAL				25	$18,623,900	$67,300	$0	$18,691,200

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