



JUZGADO SEGUNDO LABORAL DEL CIRCUITO
Medellín - Antioquia
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16 de abril de 2024

Proceso:	Ordinario - recobros.
Demandante:	Hospital Pablo Tobón Uribe
Demandada:	Entidad Promotora de Salud Organismo Cooperativo "Saludcoop"
Radicado:	05001310500220150166900
Asunto:	Acta de audiencia

Etapas desarrolladas en audiencia:

Alegatos de conclusión, fueron presentados por las partes interesadas.

Valores en rojo, están prescritos.

FACTURA DE VENTA	FECHA RADICADO	VALOR FACTURA	PAGOS PARCIALES	Saldo Demandado	Valor Reconocido Res. 1974	Sin reconocimiento
649917	01/07/2015	54.516.328	79.014	54.437.314	1.067.519	53.369.795
422336	04/08/2015	53.311.968	0	53.311.968	52.481.820	830.148
28219	09/08/2011	253.873.821	202.448.659	51.425.162	0	51.425.162
411661	03/03/2015	26.320.854	0	26.320.854	0	26.320.854
423125	03/03/2015	24.314.488	0	24.314.488	24.314.488	0
517609	04/05/2015	230.504	9.431	221.073	0	221.073
505710	04/05/2015	77.500	0	77.500	77.500	0
551423	04/05/2015	49.830.170	140.000	49.690.170	1.872.941	47.817.229
481590	06/02/2015	59.000.529	10.591.173	48.409.356	343.060	48.066.296
555201	03/03/2015	5.583.033	5.219.021	364.012	364.012	0
555457	03/03/2015	47.849.079	314.744	47.534.335	3.219.876	44.314.459
529565	03/08/2015	5.059.762	6.060	5.053.702	6.060	5.047.642
529899	03/08/2015	18.856.481	0	18.856.481	18.856.481	0
535256	03/08/2015	6.688.676	709.340	5.979.336	5.979.336	0
611802	03/08/2015	6.820.918	46.415	6.774.503	46.415	6.728.088
615280	03/08/2015	10.263.585	465.390	9.798.195	9.798.195	0
506293	01/04/2015	46.728.203	295.159	46.433.044	1.936.055	44.496.989
681340	03/08/2015	45.706.785	0	45.706.785	0	45.706.785
63170	01/09/2009	29.965.687	14.479.154	15.486.533	0	15.486.533
49	01/09/2009	25.834.074	25.714.284	119.790	0	119.790
52	01/09/2009	30.192.589	1.704.159	28.488.430	0	28.488.430
605213	04/05/2015	1.699.296	8.300	1.690.996	1.690.996	0
605024	04/05/2015	12.404.295	0	12.404.295	239.596	12.164.699

605218	04/05/2015	13.672.064	59.734	13.612.330	8.443.442	5.168.888
605370	04/05/2015	15.508.023	5.980	15.502.043	342.599	15.159.444
586337	01/04/2015	40.415.691	122.865	40.292.826	6.209.520	34.083.306
633547	01/06/2015	38.401.610	115.000	38.286.610	13.227.496	25.059.114
603138	04/05/2015	5.715.740	39.300	5.676.440	0	5.676.440
606693	04/05/2015	12.960.161	15.099	12.945.062	1.378.080	11.566.982
606735	04/05/2015	17.002.527	52.757	16.949.770	750.250	16.199.520
608884	04/05/2015	17.051.155	159.471	16.891.684	328.260	16.563.424
609647	04/05/2015	18.272.708	2.475	18.270.233	1.642.771	16.627.462
590759	01/04/2015	34.715.662	0	34.715.662	1.564.347	33.151.315
520896	01/04/2015	87.381	0	87.381	0	87.381
529088	01/04/2015	1.099.046	0	1.099.046	0	1.099.046
530229	01/04/2015	62.999	0	62.999	0	62.999
529634	01/04/2015	12.475.048	184.281	12.290.767	12.204.835	85.932
532667	01/04/2015	615.700	0	615.700	0	615.700
538301	01/04/2015	401.607	0	401.607	0	401.607
540523	01/04/2015	15.950.758	1.371.163	14.579.595	0	14.579.595
544689	01/04/2015	101.300	0	101.300	0	101.300
547585	01/04/2015	4.696.524	0	4.696.524	0	4.696.524
669355	03/08/2015	2.018.682	0	2.018.682	1.969.082	49.600
670815	03/08/2015	3.316.306	0	3.316.306	3.316.306	0
670759	03/08/2015	7.570.306	0	7.570.306	7.557.819	12.487
669824	03/08/2015	8.671.398	0	8.671.398	8.565.798	105.600
669827	03/08/2015	11.878.189	0	11.878.189	11.878.189	0
472946	01/06/2015	87.957	27.900	60.057	60.057	0
473593	01/06/2015	37.330	0	37.330	0	37.330
482816	01/06/2015	148.347	53.988	94.359	94.359	0
485413	01/06/2015	31.760	5.687	26.073	0	26.073
486875	01/06/2015	1.020.393	41.747	978.646	978.676	-30
494476	01/06/2015	1.761.352	0	1.761.352	1.761.352	0
497447	01/06/2015	1.545.610	337.224	1.208.386	0	1.208.386
499808	01/06/2015	209.800	0	209.800	0	209.800
505586	01/06/2015	4.808.191	0	4.808.191	0	4.808.191
507068	01/06/2015	443.796	16.800	426.996	411.648	15.348
509738	01/06/2015	116.000	49.333	66.667	0	66.667
510201	01/06/2015	94.292	34.122	60.170	60.170	0
510428	01/06/2015	676.518	32.898	643.620	643.620	0
513370	01/06/2015	1.067.148	276.668	790.480	790.480	0
516650	01/06/2015	1.460.644	0	1.460.644	1.460.644	0
518626	01/06/2015	5.569.469	95.385	5.474.084	0	5.474.084
519192	01/06/2015	4.031.748	0	4.031.748	0	4.031.748
522817	01/06/2015	373.462	211.462	162.000	162.000	0
522900	01/06/2015	876.618	0	876.618	0	876.618
525839	01/06/2015	1.460.644	0	1.460.644	0	1.460.644
525820	01/06/2015	4.175.200	0	4.175.200	0	4.175.200
530364	01/06/2015	3.215.245	0	3.215.245	3.215.245	0

570288	01/06/2015	1.370.167	207.222	1.162.945	0	1.162.945
663126	09/07/2015	32.668.209	110.774	32.557.435	800.558	31.756.877
463530	01/06/2015	153.153	23.325	129.828	23.325	106.503
467687	01/06/2015	189.904	0	189.904	189.904	0
494753	01/06/2015	3.027.055	183.106	2.843.949	2.843.956	-7
546543	01/06/2015	606.622	13.950	592.672	592.672	0
549837	01/06/2015	1.341.043	74.336	1.266.707	1.266.707	0
554347	01/06/2015	1.113.310	0	1.113.310	1.113.310	0
559008	01/06/2015	6.040.669	0	6.040.669	6.040.669	0
562052	01/06/2015	6.113.382	0	6.113.382	6.113.382	0
560968	01/06/2015	7.920.907	0	7.920.907	7.920.907	0
563343	01/06/2015	1.110.815	268.946	841.869	814.047	27.822
571573	01/06/2015	787.571	74.316	713.255	787.571	-74.316
578416	01/06/2015	1.317.755	512	1.317.243	1.317.243	0
580042	01/06/2015	2.842.300	0	2.842.300	0	2.842.300
684451	04/08/2015	31.096.449	0	31.096.449	31.096.449	0
635561	02/06/2015	30.018.846	0	30.018.846	4.853.235	25.165.611
601640	06/07/2015	10.069.690	10.890	10.058.800	349.684	9.709.116
604215	06/07/2015	19.735.577	39.915	19.695.662	556.039	19.139.623
631927	01/06/2015	29.674.505	28.234	29.646.271	332.974	29.313.297
629814	01/06/2015	29.215.513	142.900	29.072.613	2.221.238	26.851.375
494957	02/02/2015	28.768.092	39.663	28.728.429	1.419.244	27.309.185
604824	04/05/2015	1.135.474	12.328	1.123.146	1.053.146	70.000
608941	04/05/2015	27.702.952	148.971	27.553.981	10.553.642	17.000.339
613669	06/05/2015	28.519.637	107.737	28.411.900	6.881.259	21.530.641
691654	14/08/2015	28.063.573	0	28.063.573	27.920.464	143.109
643981	01/07/2015	28.592.434	543.583	28.048.851	1.732.107	26.316.744
117774	07/03/2011	27.011.360	637.200	26.374.160	0	26.374.160
620598	01/06/2015	6.573.722	30.000	6.543.722	455.632	6.088.090
625107	01/06/2015	3.433.410	6.884	3.426.526	72.246	3.354.280
624584	01/06/2015	6.848.378	70.000	6.778.378	272.256	6.506.122
624672	01/06/2015	9.639.010	15.500	9.623.510	761.077	8.862.433
575990	13/03/2015	26.653.798	304.937	26.348.861	1.506.064	24.842.797
557965	12/05/2015	25.989.054	0	25.989.054	22.891.000	3.098.054
648210	01/07/2015	25.328.398	213.733	25.114.665	2.033.534	23.081.131
540093	04/05/2015	74.336	0	74.336	74.336	0
542609	04/05/2015	529.498	12.820	516.678	0	516.678
547481	04/05/2015	45.932	0	45.932	0	45.932
551815	04/05/2015	171.618	0	171.618	0	171.618
556521	04/05/2015	2.299.143	2.298.855	288	0	288
556412	04/05/2015	1.662.756	0	1.662.756	0	1.662.756
559817	04/05/2015	406.919	0	406.919	0	406.919
561890	04/05/2015	1.161.693	0	1.161.693	0	1.161.693
562996	04/05/2015	844.655	5.914	838.741	0	838.741
566407	04/05/2015	60.860	0	60.860	0	60.860
578036	04/05/2015	20.083.676	346.564	19.737.112	19.737.112	0

515474	02/01/2015	268.966.442	244.298.723	24.667.719	24.667.719	0
605643	04/05/2015	15.037.560	0	15.037.560	9.358	15.028.202
607776	04/05/2015	9.089.783	56.349	9.033.434	292.034	8.741.400
624860	01/06/2015	24.019.100	0	24.019.100	3.406.692	20.612.408
404422	13/02/2015	24.177.018	268.125	23.908.893	23.903.206	5.687
574525	03/08/2015	219.354	13.272	206.082	0	206.082
574518	03/08/2015	1.453.129	0	1.453.129	0	1.453.129
576868	03/08/2015	95.497	0	95.497	0	95.497
590043	03/08/2015	189.969	102.291	87.678	87.678	0
599496	03/08/2015	359.678	65.912	293.766	227.720	66.046
602542	03/08/2015	111.362	58.030	53.332	53.332	0
602673	03/08/2015	1.283.240	25.536	1.257.704	83.568	1.174.136
603724	03/08/2015	1.150.331	58.934	1.091.397	58.934	1.032.463
608732	03/08/2015	313.512	66.216	247.296	66.216	181.080
614955	03/08/2015	18.687.930	636.859	18.051.071	18.051.071	0
652297	01/07/2015	22.177.269	0	22.177.269	1.534.304	20.642.965
179118	13/02/2015	3.598.307	0	3.598.307	3.598.307	0
331279	13/02/2015	19.253.788	836.789	18.416.999	17.741.844	675.155
639779	05/06/2015	21.074.803	33.543	21.041.260	3.988.630	17.052.630
525359	06/04/2015	21.856.710	908.305	20.948.405	1.969.544	18.978.861
634790	01/06/2015	20.367.662	313.800	20.053.862	833.550	19.220.312
571463	12/06/2015	20.589.364	668.600	19.920.764	184.358	19.736.406
659001	03/07/2015	20.066.100	324.009	19.742.091	782.258	18.959.833
598753	14/04/2015	19.938.217	229.555	19.708.662	2.553.532	17.155.130
561882	03/03/2015	19.411.764	70.368	19.341.396	19.341.396	0
657101	03/07/2015	19.280.248	50.600	19.229.648	400.790	18.828.858
22094	14/03/2011	13.421.271	13.283.741	137.530	0	137.530
22092	14/03/2011	18.733.994	524.090	18.209.904	0	18.209.904
579712	01/04/2015	7.964.188	262.763	7.701.425	452.375	7.249.050
579646	01/04/2015	10.463.868	44.923	10.418.945	178.760	10.240.185
608733	04/05/2015	2.640.438	96.986	2.543.452	2.543.452	0
609857	04/05/2015	15.579.324	155.126	15.424.198	838.836	14.585.362
670760	03/08/2015	79.824	0	79.824	79.824	0
671627	03/08/2015	583.056	0	583.056	113.056	470.000
672941	03/08/2015	15.468.014	0	15.468.014	15.443.396	24.618
674164	03/08/2015	976.980	0	976.980	976.980	0
674538	03/08/2015	116.564	0	116.564	116.564	0
677296	03/08/2015	302.114	0	302.114	302.114	0
678118	03/08/2015	99.194	0	99.194	64.544	34.650
678267	03/08/2015	328.980	0	328.980	328.980	0
610778	04/05/2015	17.479.045	0	17.479.045	1.054.454	16.424.591
599338	04/05/2015	1.168.496	1.593	1.166.903	1.131.644	35.259
599507	04/05/2015	14.346.498	12.366.835	1.979.663	1.979.663	0
599797	04/05/2015	14.020.554	0	14.020.554	0	14.020.554
596350	06/07/2015	15.007.329	34.883	14.972.446	14.972.446	0
601662	06/07/2015	2.003.836	95.530	1.908.306	0	1.908.306

665353	15/07/2015	16.964.009	98.529	16.865.480	325.046	16.540.434
474646	03/08/2015	2.114.190	0	2.114.190	2.114.190	0
498555	03/08/2015	5.255.679	68.244	5.187.435	5.187.435	0
504449	03/08/2015	8.917	0	8.917	0	8.917
555466	03/08/2015	739.985	85.932	654.053	85.932	568.121
558775	03/08/2015	348.106	118.280	229.826	118.280	111.546
621744	03/08/2015	4.426.599	78.884	4.347.715	78.884	4.268.831
621987	03/08/2015	3.102.620	0	3.102.620	0	3.102.620
629889	03/08/2015	1.148.516	0	1.148.516	1.148.516	0
639202	05/06/2015	16.523.103	70.000	16.453.103	2.655.883	13.797.220
627076	01/06/2015	1.921.184	0	1.921.184	0	1.921.184
626700	01/06/2015	11.304.583	38.070	11.266.513	489.116	10.777.397
627623	01/06/2015	3.283.344	41.361	3.241.983	214.358	3.027.625
367252	03/03/2015	16.271.047	0	16.271.047	0	16.271.047
575788	13/03/2015	16.305.027	49.500	16.255.527	1.109.066	15.146.461
621292	13/05/2015	15.777.157	0	15.777.157	2.883.105	12.894.052
643930	01/07/2015	1.961.991	0	1.961.991	0	1.961.991
645450	01/07/2015	13.742.199	96.828	13.645.371	132.090	13.513.281
640753	12/06/2015	15.245.471	105.633	15.139.838	481.130	14.658.708
85402	01/05/2012	778.703	352.414	426.289	0	426.289
85821	01/05/2012	1.515.715	1.449.370	66.345	0	66.345
134786	01/05/2012	42.850.758	28.233.882	14.616.876	0	14.616.876
689559	14/08/2015	15.054.463	0	15.054.463	0	15.054.463
632210	01/06/2015	14.866.620	36.546	14.830.074	678.152	14.151.922
192578	01/11/2011	60.284.361	56.376.592	3.907.769	0	3.907.769
192579	01/11/2011	17.090.312	6.334.159	10.756.153	0	10.756.153
130405	22/03/2013	14.517.252	0	14.517.252	0	14.517.252
643245	01/07/2015	12.282.389	210.790	12.071.599	3.687.775	8.383.824
643750	01/07/2015	2.186.481	11.219	2.175.262	43.729	2.131.533
633308	03/08/2015	14.339.737	123.930	14.215.807	11.384.211	2.831.596
656764	01/07/2015	13.825.645	142.197	13.683.448	475.706	13.207.742
13950	10/09/2010	117.301.553	104.162.507	13.139.046	0	13.139.046
659138	03/08/2015	144.818	0	144.818	144.818	0
663129	03/08/2015	69.095	23.551	45.544	45.544	0
663075	03/08/2015	169.878	0	169.878	169.878	0
664018	03/08/2015	2.001.979	0	2.001.979	2.001.979	0
665354	03/08/2015	69.680	0	69.680	69.680	0
667714	03/08/2015	352.296	0	352.296	240.472	111.824
668347	03/08/2015	9.964.459	0	9.964.459	0	9.964.459
669822	03/08/2015	362.037	0	362.037	362.037	0
677498	03/08/2015	13.033.486	0	13.033.486	12.980.357	53.129
676433	03/08/2015	12.975.545	0	12.975.545	12.962.112	13.433
665631	15/07/2015	12.977.299	28.147	12.949.152	46.872	12.902.280
652832	01/07/2015	12.832.252	0	12.832.252	0	12.832.252
587898	01/04/2015	13.047.085	215.109	12.831.976	894.031	11.937.945
634006	02/06/2015	12.792.180	47.234	12.744.946	433.798	12.311.148

659337	09/07/2015	12.699.622	0	12.699.622	507.908	12.191.714
471408	02/02/2015	35.044.952	33.242.455	1.802.497	1.802.497	0
472379	02/02/2015	1.140.637	1.200	1.139.437	758.485	380.952
472849	02/02/2015	1.232.734	304.885	927.849	1.232.734	-304.885
478554	02/02/2015	3.621.755	3.464.583	157.172	157.172	0
509624	02/02/2015	8.647.557	0	8.647.557	8.647.557	0
587269	01/04/2015	12.784.933	271.622	12.513.311	2.167.739	10.345.572
646914	06/07/2015	5.272.221	0	5.272.221	46.790	5.225.431
658419	06/07/2015	7.084.589	4.747	7.079.842	511.359	6.568.483
583803	12/06/2015	1.188.570	4.500	1.184.070	0	1.184.070
592320	12/06/2015	4.753.044	0	4.753.044	0	4.753.044
603141	12/06/2015	4.878.919	31.420	4.847.499	0	4.847.499
609858	12/06/2015	1.459.093	29.015	1.430.078	1.430.078	0
514432	02/01/2015	140.394.046	128.299.248	12.094.798	12.094.798	0
662967	09/07/2015	11.903.085	49.732	11.853.353	806.789	11.046.564
593994	10/04/2015	12.219.313	376.244	11.843.069	1.632.998	10.210.071
529898	02/02/2015	120.578.118	108.989.673	11.588.445	11.588.445	0
498037	04/08/2015	1.226.209	249.397	976.812	976.812	0
519832	04/08/2015	4.160.889	69.689	4.091.200	0	4.091.200
533006	04/08/2015	177.210	56.870	120.340	56.870	63.470
636938	04/08/2015	6.341.092	45.548	6.295.544	6.195.750	99.794
661825	09/07/2015	11.436.184	11.460	11.424.724	238.378	11.186.346
598824	04/05/2015	11.431.975	18.067	11.413.908	1.679.382	9.734.526
542831	11/02/2015	106.627.729	95.214.131	11.413.598	11.413.598	0
619490	12/05/2015	11.398.462	8.342	11.390.120	218.412	11.171.708
651768	01/07/2015	6.226.919	11.000	6.215.919	169.890	6.046.029
653184	01/07/2015	4.746.075	1.231	4.744.844	292.216	4.452.628
626924	03/06/2015	10.889.161	44.001	10.845.160	0	10.845.160
621889	13/05/2015	10.801.808	10.400	10.791.408	117.532	10.673.876
576913	13/03/2015	10.790.463	111.404	10.679.059	0	10.679.059
657209	03/07/2015	10.544.677	0	10.544.677	815.198	9.729.479
618249	12/05/2015	10.407.363	35.100	10.372.263	97.560	10.274.703
638071	05/06/2015	10.275.173	0	10.275.173	0	10.275.173
TOTAL		3.549.080.640	1.117.021.915	2.432.058.725	671.622.642	1.760.436.082

FACTURAS PRESCRITAS						
FACTURA DE VENTA	FECHA RADICADO	VALOR FACTURA	PAGOS PARCIALES	Saldo Demandado	Valor Reconocido Res. 1974	Sin reconocimiento
28219	09/08/2011	253.873.821	202.448.659	51.425.162	0	51.425.162
63170	01/09/2009	29.965.687	14.479.154	15.486.533	0	15.486.533
49	01/09/2009	25.834.074	25.714.284	119.790	0	119.790
52	01/09/2009	30.192.589	1.704.159	28.488.430	0	28.488.430
117774	07/03/2011	27.011.360	637.200	26.374.160	0	26.374.160

22094	14/03/2011	13.421.271	13.283.741	137.530	0	137.530
22092	14/03/2011	18.733.994	524.090	18.209.904	0	18.209.904
85402	01/05/2012	778.703	352.414	426.289	0	426.289
85821	01/05/2012	1.515.715	1.449.370	66.345	0	66.345
134786	01/05/2012	42.850.758	28.233.882	14.616.876	0	14.616.876
192578	01/11/2011	60.284.361	56.376.592	3.907.769	0	3.907.769
192579	01/11/2011	17.090.312	6.334.159	10.756.153	0	10.756.153
TOTAL						\$170.014.941

En mérito de lo expuesto, **EL JUZGADO SEGUNDO LABORAL DEL CIRCUITO DE MEDELLÍN**, administrando justicia en nombre de la República de Colombia y por autoridad de la ley,

F A L L A

PRIMERO: CONDENAR a la Entidad Promotora de Salud Organismo Cooperativo "Saludcoop", hoy liquidada, al pago de los servicios prestados a sus usuarios por parte del Hospital Pablo Tobón Uribe, conforme tabla anexa, en cuantía total de \$1.590.421.141.

SEGUNDO: CONDENAR a la Entidad Promotora de Salud Organismo Cooperativo "Saludcoop", hoy liquidada a pagar en favor del Hospital Pablo Tobón Uribe, los intereses moratorios conforme el artículo 4 del Decreto 1281 de 2002, establecidos para los tributos administrados por la Dirección de Impuestos y Aduanas Nacionales, sobre los recobros reconocidos en el numeral primero de ésta providencia, calculados desde la fecha de la reclamación, hasta el momento de la intervención forzosa por parte del Estado, esto es, 24 de noviembre de 2015, y a partir de ese momento, la indexación de lo debido hasta el momento del pago efectivo.

TERCERO: COSTAS y AGENCIAS EN DERECHO en ésta instancia a cargo de la Entidad Promotora de Salud Organismo Cooperativo "Saludcoop", en favor de la parte demandante, mismas que se liquidarán en el momento procesal oportuno, de conformidad con los arts. 365 y 366 del CGP y acuerdo 1887 del CSJ.

Lo resuelto, se notificó en ESTRADOS.

APELACIÓN: SALUDCOOP

Se remite el proceso al Tribunal Superior de Medellín, Sala Laboral, para lo de su competencia.



CARLOS FERNANDO SOTO DUQUE
JUEZ

Firmado Por:
Carlos Fernando Soto Duque
Juez
Juzgado De Circuito
Laboral 002
Medellin - Antioquia

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