HOSPITAL UNIVERSITARIO DE SANTANDER
EMPRESA SOCIAL DEL ESTADO

ACTA DE SUPERVISION No.4

1. GENERALIDADES DEL CONTRATO

CONTRATO N.° 058 de 2024	**VALOR:** $417.990.000	**PLAZO DEL CONTRATO:** A PARTIR DE LA SUSCRIPCIÓN DEL ACTA DE INICIO HASTA EL 30 DE ABRIL DE 2024.
OBJETO DEL CONTRATO: PRESTACIÓN DE LOS SERVICIOS DE HEMODIÁLISIS EN CASO DE INSUFICIENCIA RENAL AGUDA O CRÓNICA PARA ASISTIR A LOS PACIENTES HOSPITALIZADOS ATENDIDOS EN EL SERVICIO DE URGENCIAS Y EN LA UNIDAD DE CUIDADOS INTENSIVOS ADULTOS EN LA E.S.E. HOSPITAL UNIVERSITARIO DE SANTANDER, QUE SE ENCUENTREN EN URGENCIA DIALITICA CON INMINENCIA DE MUERTE.		
CONTRATISTA: FRESENIUS MEDICAL CARE COLOMBIA S. A		**NIT.** 830.007.355-2
COD. PRESUPUESTAL: 2.4.5.01.03.08	**CDP:** 236	**RP:** 459

POLIZA CUMPLIMIENTO **No.** 18-44-101095550 **POLIZA DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL** No. 18-40-101070484	**VIGENCIA DEL AMPARO:** **Cumplimiento:** 30/01/2024 – 31/10/2024 **Calidad:** 30/01/2024 – 31/10/2024 **prestaciones sociales** 30/01/2024 – 30/04/2027 **Responsabilidad civil extracontractual** 30/01/2024 – 30/04/2024	**COMPAÑÍA:** SEGUROS DEL ESTADO S.A.

FECHA DE INICIO: 1 DE FEBRERO DE 2024	**FECHA DE FINALIZACION:** 30 DE ABRIL DE 2024
AFILIACION A SALUD: ALIANSALUDEPS S.A, SALUD TOTAL EPS, SANITAS EPS, COMPENSAR EPS, EPS SURA, COMFENALCO VALLE EPS, FAMISANAR EPS, SERVICIO OCCIDENTAL DE SALUD EPS, NUEVA EPS, ALIANZA MEDELLIN ANTIOQUIA EPS, EPS COOSALUD, SALUD MIA EPS, CAPITAL SALUD, , EPS MUTUAL, EPS EMSANAR, ASMET SALUD, , FOSYGA	**AFILIACION A PENSION:** PROTECCION, PORVENIR, SKANDIA, COLFONDOS, COLPENSIONES
ADMINISTRADORA DE RIESGOS LABORALES: ARL SURA	**CAJA DE COMPENSACIÓN:** COMFAMA, COMFAMILIAR DEL ATLANTICO, COMFENALCO CARTAGENA, COMFABOY, COMFA CALDAS, COMFACAUCA, COMFACESAR, COMFACOR, COLSUBSIDIO, COMFREM,COMFAORIENTE, COMFENALCO SANTANDER, COMFAMILIAR SUCRE, COMFENALCO QUINDIO, COMFAMILIAR RISARALDA, COMFANDI.

2. EJECUCION DEL CONTRATO

2.1. BALANCE FINANCIERO

VALOR INICIAL DEL CONTRATO:	$ 417.990.000
SALDO	$ 199.630.690

FECHA	FACTURA N°	DESCRIPCION	VALOR EJECUTADO	SALDO
12/02/2024	400548678	HEMODIALISIS 4HRS	$ 1.903.716	$ 416.086.284
16/02/2024	400548745	HEMODIALISIS 4HRS	$ 2.538.288	$ 413.547.996
26/02/2024	400548836	HEMODIALISIS 4HRS	$ 634.572	$ 412.913.424
26/02/2024	400548835	HEMODIALISIS 4HRS	$ 1.269.144	$ 411.644.280
12/02/2024	400548701	HEMODIALISIS 4 Y 8HRS	$ 1.629.972	$ 410.014.308
26/02/2024	400548838	HEMODIALISIS 4HRS	$ 1.269.144	$ 408.745.164
28/02/2024	400548865	HEMODIALISIS 4HRS	$ 634.572	$ 408.110.592
16/02/2024	400548742	HEMODIALISIS 4HRS	$ 1.903.716	$ 406.206.876
6/03/2024	400548936	HEMODIALISIS 4HRS	$ 1.269.144	$ 404.937.732
12/02/2024	400548659	HEMODIALISIS 4HRS	$ 1.903.716	$ 403.034.016
16/02/2024	400548725	HEMODIALISIS 4HRS	$ 1.903.716	$ 401.130.300
26/02/2024	400548832	HEMODIALISIS 4HRS	$ 1.903.716	$ 399.226.584
28/02/2024	400548859	HEMODIALISIS 4HRS	$ 1.269.144	$ 397.957.440
6/03/2024	400548914	HEMODIALISIS 4HRS	$ 634.572	$ 397.322.868
12/02/2024	400548696	HEMODIALISIS 4HRS	$ 634.572	$ 396.688.296
26/02/2024	400548829	HEMODIALISIS 4HRS	$ 634.572	$ 396.053.724
16/02/2024	400548771	HEMODIALISIS 4HRS	$ 634.572	$ 395.419.152
26/02/2024	400548828	HEMODIALISIS 12HRS	$ 1.227.823	$ 394.191.329
12/02/2024	400548676	HEMODIALISIS 4HRS	$ 1.903.716	$ 392.287.613
16/02/2024	400548743	HEMODIALISIS 4HRS	$ 634.572	$ 391.653.041
12/02/2024	400548674	HEMODIALISIS 4HRS	$ 1.903.716	$ 389.749.325
28/02/2024	400548891	HEMODIALISIS 4HRS	$ 634.572	$ 389.114.753
12/02/2024	400548666	HEMODIALISIS 4HRS	$ 634.572	$ 388.480.181

12/02/2024	400548718	HEMODIALISIS 4 Y 8HRS	$	2.264.544	$ 386.215.637
16/02/2024	400548726	HEMODIALISIS 4HRS	$	1.903.716	$ 384.311.921
26/02/2024	400548839	HEMODIALISIS 4 Y 8HRS	$	3.620.772	$ 380.691.149
16/02/2024	400548764	HEMODIALISIS 4HRS	$	1.269.144	$ 379.422.005
26/02/2024	400548840	HEMODIALISIS 4HRS	$	634.572	$ 378.787.433
26/02/2024	400548841	HEMODIALISIS 8HRS	$	995.400	$ 377.792.033
6/03/2024	400548940	HEMODIALISIS 4HRS	$	634.572	$ 377.157.461
12/02/2024	400548663	HEMODIALISIS 4HRS	$	1.269.144	$ 375.888.317
16/02/2024	400548773	HEMODIALISIS 4HRS	$	1.903.716	$ 373.984.601
12/02/2024	400548660	HEMODIALISIS 4HRS	$	1.269.144	$ 372.715.457
12/02/2024	400548669	HEMODIALISIS 4HRS	$	2.538.288	$ 370.177.169
16/02/2024	400548734	HEMODIALISIS 4HRS	$	1.269.144	$ 368.908.025
12/02/2024	400548713	HEMODIALISIS 4HRS	$	1.269.144	$ 367.638.881
12/02/2024	400548714	HEMODIALISIS 4HRS	$	634.572	$ 367.004.309
12/02/2024	400548700	HEMODIALISIS 4HRS	$	1.903.716	$ 365.100.593
26/02/2024	400548843	HEMODIALISIS 8HRS	$	995.400	$ 364.105.193
12/02/2024	400548652	HEMODIALISIS 8HRS	$	995.400	$ 363.109.793
12/02/2024	400548707	HEMODIALISIS 4HRS	$	1.903.716	$ 361.206.077
16/02/2024	400548720	HEMODIALISIS 4HRS	$	1.903.716	$ 359.302.361
26/02/2024	400548830	HEMODIALISIS 4HRS	$	1.903.716	$ 357.398.645
28/02/2024	400548854	HEMODIALISIS 4HRS	$	634.572	$ 356.764.073
12/02/2024	400548672	HEMODIALISIS 4HRS	$	1.903.716	$ 354.860.357
16/02/2024	400548737	HEMODIALISIS 4HRS	$	634.572	$ 354.225.785
28/02/2024	400548870	HEMODIALISIS 4HRS	$	634.572	$ 353.591.213
6/03/2024	400548919	HEMODIALISIS 4HRS	$	634.572	$ 352.956.641
12/02/2024	400548685	HEMODIALISIS 4HRS	$	1.269.144	$ 351.687.497
28/02/2024	400548860	HEMODIALISIS 4HRS	$	634.572	$ 351.052.925
6/03/2024	400548939	HEMODIALISIS 4HRS	$	634.572	$ 350.418.353
12/02/2024	400548697	HEMODIALISIS 4HRS	$	1.903.716	$ 348.514.637
16/02/2024	400548766	HEMODIALISIS 4HRS	$	634.572	$ 347.880.065
12/02/2024	400548654	HEMODIALISIS 4HRS	$	1.903.716	$ 345.976.349
16/02/2024	400548722	HEMODIALISIS 4HRS	$	1.903.716	$ 344.072.633
26/02/2024	400548831	HEMODIALISIS 4HRS	$	2.538.288	$ 341.534.345
28/02/2024	400548857	HEMODIALISIS 4HRS	$	1.269.144	$ 340.265.201
6/03/2024	400548912	HEMODIALISIS 4HRS	$	634.572	$ 339.630.629
12/02/2024	400548710	HEMODIALISIS 4HRS	$	1.903.716	$ 337.726.913
12/02/2024	400548690	HEMODIALISIS 4HRS	$	1.903.716	$ 335.823.197
16/02/2024	400548754	HEMODIALISIS 4 Y8HRS	$	2.625.372	$ 333.197.825
26/02/2024	400548847	HEMODIALISIS 4Y12HRS	$	1.862.395	$ 331.335.430
12/02/2024	400548698	HEMODIALISIS 4HRS	$	1.903.716	$ 329.431.714
				SALDO	$ 329.431.714

VALOR EJECUTADO $ 88.558.286

26/02/2024	400548837	HEMODIALISIS 4HRS	$	1.903.716	$ 327.527.998
28/02/2024	400548881	HEMODIALISIS 4HRS	$	1.269.144	$ 326.258.854
16/02/2024	400548770	HEMODIALISIS 4HRS	$	1.903.716	$ 324.355.138
26/02/2024	400548834	HEMODIALISIS 4HRS	$	2.538.288	$ 321.816.850
28/02/2024	400548873	HEMODIALISIS 4HRS	$	2.538.288	$ 319.278.562
12/02/2024	400548657	HEMODIALISIS 4HRS	$	1.903.716	$ 317.374.846
16/02/2024	400548723	HEMODIALISIS 4HRS	$	634.572	$ 316.740.274
28/02/2024	400548863	HEMODIALISIS 4HRS	$	1.269.144	$ 315.471.130
6/03/2024	400548916	HEMODIALISIS 4HRS	$	634.572	$ 314.836.558
26/02/2024	400548842	HEMODIALISIS 4 Y 8HRSHRS	$	1.629.972	$ 313.206.586
28/02/2024	400548864	HEMODIALISIS 4HRS	$	634.572	$ 312.572.014
12/02/2024	400548706	HEMODIALISIS 4HRS	$	634.572	$ 311.937.442
16/02/2024	400548733	HEMODIALISIS 4HRS	$	1.903.716	$ 310.033.726
26/02/2024	400548833	HEMODIALISIS 4HRS	$	1.903.716	$ 308.130.010
28/02/2024	400548869	HEMODIALISIS 4HRS	$	1.903.716	$ 306.226.294
12/02/2024	400548702	HEMODIALISIS 4HRS	$	1.269.144	$ 304.957.150
16/02/2024	400548769	HEMODIALISIS 4HRS	$	2.538.288	$ 302.418.862
26/02/2024	400548844	HEMODIALISIS 4HRS	$	1.269.144	$ 301.149.718
12/02/2024	400548708	HEMODIALISIS 4 Y 8HRSHRS	$	2.625.372	$ 298.524.346
16/02/2024	400548762	HEMODIALISIS 4 Y 8HRS	$	2.264.544	$ 296.259.802
26/02/2024	400548845	HEMODIALISIS 4HRS	$	2.538.288	$ 293.721.514
28/02/2024	400548889	HEMODIALISIS 4HRS	$	1.269.144	$ 292.452.370
6/03/2024	400548935	HEMODIALISIS 4HRS	$	634.572	$ 291.817.798
				SALDO	$ 291.817.798

VALOR EJECUTADO $ 37.613.916

30/03/2024	400549182	HEMODIALISIS 4HRS	$ 634.572	$ 291.183.226
11/03/2024	400548953	HEMODIALISIS 4HRS	$ 634.572	$ 290.548.654
15/03/2024	400549035	HEMODIALISIS 4HRS	$ 1.269.144	$ 289.279.510
26/03/2024	400549089	HEMODIALISIS 4HRS	$ 1.903.716	$ 287.375.794
27/03/2024	400549151	HEMODIALISIS 4HRS	$ 634.572	$ 286.741.222
11/03/2024	400548982	HEMODIALISIS 4HRS	$ 1.269.144	$ 285.472.078
15/03/2024	400549062	HEMODIALISIS 4HRS	$ 634.572	$ 284.837.506
11/03/2024	400548949	HEMODIALISIS 4HRS	$ 1.269.144	$ 283.568.362
26/03/2024	400549090	HEMODIALISIS 4HRS	$ 1.269.144	$ 282.299.218
27/03/2024	400549145	HEMODIALISIS 4HRS	$ 1.269.144	$ 281.030.074
15/03/2024	400549064	HEMODIALISIS 4HRS	$ 1.903.716	$ 279.126.358
26/03/2024	400549093	HEMODIALISIS 4HRS	$ 1.903.716	$ 277.222.642
27/03/2024	400549169	HEMODIALISIS 4HRS	$ 1.269.144	$ 275.953.498
26/03/2024	400549094	HEMODIALISIS 4HRS	$ 1.269.144	$ 274.684.354
27/03/2024	400549142	HEMODIALISIS 4HRS	$ 1.269.144	$ 273.415.210
27/03/2024	400549158	HEMODIALISIS 4HRS	$ 634.572	$ 272.780.638
11/03/2024	400548986	HEMODIALISIS 4 y 8 HRS	$ 2.264.544	$ 270.516.094
15/03/2024	400549029	HEMODIALISIS 4HRS	$ 634.572	$ 269.881.522
26/03/2024	400549121	HEMODIALISIS 4HRS	$ 1.903.716	$ 267.977.806
27/03/2024	400549141	HEMODIALISIS 4HRS	$ 1.269.144	$ 266.708.662
15/03/2024	400549063	HEMODIALISIS 4HRS	$ 634.572	$ 266.074.090
26/03/2024	400549098	HEMODIALISIS 4HRS	$ 2.538.288	$ 263.535.802
27/03/2024	400549168	HEMODIALISIS 4HRS	$ 1.269.144	$ 262.266.658
30/03/2024	400549183	HEMODIALISIS 4HRS	$ 1.269.144	$ 260.997.514
11/03/2024	400548968	HEMODIALISIS 4HRS	$ 634.572	$ 260.362.942
15/03/2024	400549068	HEMODIALISIS 4HRS	$ 1.269.144	$ 259.093.798
15/03/2024	400549069	HEMODIALISIS 4HRS	$ 1.903.716	$ 257.190.082
11/03/2024	400548952	HEMODIALISIS 4HRS	$ 634.572	$ 256.555.510
11/03/2024	400548988	HEMODIALISIS 4HRS	$ 634.572	$ 255.920.938
15/03/2024	400549040	HEMODIALISIS 4HRS	$ 1.903.716	$ 254.017.222
27/03/2024	400549175	HEMODIALISIS 4HRS	$ 634.572	$ 253.382.650
30/03/2024	400549184	HEMODIALISIS 4HRS	$ 634.572	$ 252.748.078
26/03/2024	400549102	HEMODIALISIS 4HRS	$ 1.903.716	$ 250.844.362
27/03/2024	400549165	HEMODIALISIS 4HRS	$ 1.269.144	$ 249.575.218
15/03/2024	400549034	HEMODIALISIS 4HRS	$ 1.903.716	$ 247.671.502
26/03/2024	400549103	HEMODIALISIS 4HRS	$ 1.903.716	$ 245.767.786
11/03/2024	400548989	HEMODIALISIS 4HRS	$ 1.269.144	$ 244.498.642
15/03/2024	400549038	HEMODIALISIS 4 y 8 HRS	$ 3.259.944	$ 241.238.698
15/03/2024	400549065	HEMODIALISIS 4HRS	$ 1.903.716	$ 239.334.982
26/03/2024	400549105	HEMODIALISIS 4HRS	$ 1.269.144	$ 238.065.838
27/03/2024	400549170	HEMODIALISIS 4HRS	$ 634.572	$ 237.431.266
11/03/2024	400548999	HEMODIALISIS 4HRS	$ 1.903.716	$ 235.527.550
26/03/2024	400549122	HEMODIALISIS 8HRS	$ 995.400	$ 234.532.150
27/03/2024	400549176	HEMODIALISIS 4HRS	$ 634.572	$ 233.897.578
30/03/2024	400549187	HEMODIALISIS 4HRS	$ 634.572	$ 233.263.006
27/03/2024	400549173	HEMODIALISIS 4HRS	$ 634.572	$ 232.628.434
11/03/2024	400548957	HEMODIALISIS 4HRS	$ 634.572	$ 231.993.862
11/03/2024	400548980	HEMODIALISIS 4HRS	$ 1.269.144	$ 230.724.718
15/03/2024	400549061	HEMODIALISIS 4HRS	$ 2.538.288	$ 228.186.430
11/03/2024	400548950	HEMODIALISIS 4HRS	$ 1.269.144	$ 226.917.286
26/03/2024	400549109	HEMODIALISIS 4HRS	$ 1.903.716	$ 225.013.570
15/03/2024	400549072	HEMODIALISIS 4HRS	$ 634.572	$ 224.378.998
26/03/2024	400549110	HEMODIALISIS 4HRS	$ 1.269.144	$ 223.109.854
11/03/2024	400548942	HEMODIALISIS 4HRS	$ 1.269.144	$ 221.840.710
15/03/2024	400549028	HEMODIALISIS 4HRS	$ 1.269.144	$ 220.571.566
26/03/2024	400549111	HEMODIALISIS 4HRS	$ 1.269.144	$ 219.302.422
11/03/2024	400548945	HEMODIALISIS 4HRS	$ 1.269.144	$ 218.033.278
26/03/2024	400549112	HEMODIALISIS 4HRS	$ 634.572	$ 217.398.706
16/02/2024	400548761	HEMODIALISIS 4HRS	$ 1.903.716	$ 215.494.990
26/02/2024	400548846	HEMODIALISIS 4HRS	$ 1.903.716	$ 213.591.274
28/02/2024	400548887	HEMODIALISIS 4HRS	$ 1.269.144	$ 212.322.130
6/03/2024	400548934	HEMODIALISIS 4HRS	$ 634.572	$ 211.687.558
11/03/2024	400548979	HEMODIALISIS 4HRS	$ 1.903.716	$ 209.783.842
15/03/2024	400549060	HEMODIALISIS 4HRS	$ 1.269.144	$ 208.514.698
11/03/2024	400548997	HEMODIALISIS 4HRS	$ 634.572	$ 207.880.126
15/03/2024	400549039	HEMODIALISIS 4HRS	$ 2.538.288	$ 205.341.838
26/03/2024	400549115	HEMODIALISIS 4HRS	$ 1.269.144	$ 204.072.694
27/03/2024	400549154	HEMODIALISIS 4HRS	$ 634.572	$ 203.438.122
2/04/2024	400549237	HEMODIALISIS 4HRS	$ 634.572	$ 202.803.550

2/04/2024	400549233	HEMODIALISIS 4HRS	$	634.572	$	202.168.978
2/04/2024	400549247	HEMODIALISIS 4HRS	$	634.572	$	201.534.406
2/04/2024	400549230	HEMODIALISIS 4HRS	$	634.572	$	200.899.834
2/04/2024	400549248	HEMODIALISIS 4HRS	$	634.572	$	200.265.262
30/03/2024	400549186	HEMODIALISIS 4HRS	$	634.572	$	199.630.690
				SALDO	$	199.630.690
		VALOR EJECUTADO $ 92.187.108				
27/03/2024	400549160	HEMODIALISIS 4HRS	$	1.269.144	$	198.361.546
30/03/2024	400549181	HEMODIALISIS 4HRS	$	1.269.144	$	197.092.402
27/03/2024	400549149	HEMODIALISIS 4HRS	$	1.269.144	$	195.823.258
30/03/2024	400549185	HEMODIALISIS 4HRS	$	1.269.144	$	194.554.114
27/03/2024	400549177	HEMODIALISIS 4HRS	$	1.269.144	$	193.284.970
30/03/2024	400549188	HEMODIALISIS 4HRS	$	1.269.144	$	192.015.826
11/03/2024	400548994	HEMODIALISIS 8HRS	$	1.990.800	$	190.025.026
15/03/2024	400549031	HEMODIALISIS 4HRS	$	634.572	$	189.390.454
27/03/2024	400549144	HEMODIALISIS 4HRS	$	1.269.144	$	188.121.310
11/03/2024	400548995	HEMODIALISIS 4 y 8HRS	$	3.620.772	$	184.500.538
15/03/2024	400549045	HEMODIALISIS 8HRS	$	995.400	$	183.505.138
15/03/2024	400549073	HEMODIALISIS 4HRS	$	634.572	$	182.870.566
26/03/2024	400549114	HEMODIALISIS 4HRS	$	1.903.716	$	180.966.850
27/03/2024	400549150	HEMODIALISIS 4HRS	$	1.269.144	$	179.697.706
30/03/2024	400549189	HEMODIALISIS 4HRS	$	634.572	$	179.063.134
2/04/2024	400549234	HEMODIALISIS 4HRS	$	634.572	$	178.428.562
15/04/2024	400549305	HEMODIALISIS 4HRS	$	634.572	$	177.793.990
15/04/2024	400549306	HEMODIALISIS 4HRS	$	3.172.860	$	174.621.130
19/04/2024	400549365	HEMODIALISIS 4HRS	$	1.269.144	$	173.351.986
15/04/2024	400549316	HEMODIALISIS 4HRS	$	1.269.144	$	172.082.842
30/04/2024	400549414	HEMODIALISIS 4HRS	$	1.269.144	$	170.813.698
3/05/2024	400549491	HEMODIALISIS 4HRS	$	634.572	$	170.179.126
15/04/2024	400549317	HEMODIALISIS 4HRS	$	634.572	$	169.544.554
15/04/2024	400549307	HEMODIALISIS 4HRS	$	1.269.144	$	168.275.410
15/04/2024	400549319	HEMODIALISIS 4HRS	$	2.538.288	$	165.737.122
15/04/2024	400549320	HEMODIALISIS 8HRS	$	995.400	$	164.741.722
15/04/2024	400549309	HEMODIALISIS 4HRS	$	1.269.144	$	163.472.578
30/04/2024	400549419	HEMODIALISIS 4HRS	$	2.538.288	$	160.934.290
3/05/2024	400549487	HEMODIALISIS 4HRS	$	634.572	$	160.299.718
19/04/2024	400549374	HEMODIALISIS 8 y 12HRS	$	2.223.223	$	158.076.495
30/04/2024	400549421	HEMODIALISIS 4 y 8HRS	$	5.250.744	$	152.825.751
3/05/2024	400549486	HEMODIALISIS 4HRS	$	634.572	$	152.191.179
15/04/2024	400549310	HEMODIALISIS 4HRS	$	634.572	$	151.556.607
15/04/2024	400549311	HEMODIALISIS 4HRS	$	634.572	$	150.922.035
15/04/2024	400549321	HEMODIALISIS 4HRS	$	1.269.144	$	149.652.891
19/04/2024	400549364	HEMODIALISIS 4HRS	$	1.269.144	$	148.383.747
30/04/2024	400549422	HEMODIALISIS 4HRS	$	2.538.288	$	145.845.459
3/05/2024	400549496	HEMODIALISIS 4HRS	$	634.572	$	145.210.887
30/04/2024	400549434	HEMODIALISIS 8HRS	$	995.400	$	144.215.487
3/05/2024	400549484	HEMODIALISIS 4 y 8HRS	$	1.629.972	$	142.585.515
19/04/2024	400549371	HEMODIALISIS 4HRS	$	1.903.716	$	140.681.799
30/04/2024	400549423	HEMODIALISIS 4HRS	$	2.538.288	$	138.143.511
15/04/2024	400549312	HEMODIALISIS 4 y 8HRS	$	1.629.972	$	136.513.539
15/04/2024	400549313	HEMODIALISIS 4HRS	$	3.172.860	$	133.340.679
19/04/2024	400549362	HEMODIALISIS 4 y 8HRS	$	2.264.544	$	131.076.135
30/04/2024	400549424	HEMODIALISIS 8HRS	$	995.400	$	130.080.735
30/04/2024	400549425	HEMODIALISIS 4HRS	$	2.538.288	$	127.542.447
3/05/2024	400549493	HEMODIALISIS 4HRS	$	634.572	$	126.907.875
15/04/2024	400549314	HEMODIALISIS 4HRS	$	3.172.860	$	123.735.015
15/04/2024	400549322	HEMODIALISIS 4HRS	$	1.269.144	$	122.465.871
19/04/2024	400549372	HEMODIALISIS 4HRS	$	1.903.716	$	120.562.155
30/04/2024	400549426	HEMODIALISIS 4HRS	$	2.538.288	$	118.023.867
3/05/2024	400549497	HEMODIALISIS 4HRS	$	634.572	$	117.389.295
15/04/2024	400549323	HEMODIALISIS 4HRS	$	634.572	$	116.754.723
15/04/2024	400549325	HEMODIALISIS 4 y 8HRS	$	3.533.688	$	113.221.035
19/04/2024	400549367	HEMODIALISIS 4HRS	$	1.269.144	$	111.951.891
30/04/2024	400549428	HEMODIALISIS 4HRS	$	634.572	$	111.317.319
19/04/2024	400549375	HEMODIALISIS 4HRS	$	634.572	$	110.682.747
30/04/2024	400549429	HEMODIALISIS 4HRS	$	634.572	$	110.048.175
15/04/2024	400549326	HEMODIALISIS 4HRS	$	634.572	$	109.413.603

19/04/2024	400549369	HEMODIALISIS 4HRS	$	1.269.144	$	108.144.459
30/04/2024	400549430	HEMODIALISIS 4HRS	$	4.442.004	$	103.702.455
30/04/2024	400549433	HEMODIALISIS 4 y 8HRS	$	1.629.972	$	102.072.483
15/04/2024	400549315	HEMODIALISIS 4HRS	$	634.572	$	101.437.911
				SALDO	$	101.437.911
VALOR EJECUTADO $ 98.192.779						

3. CERTIFICACION DE CUMPLIMIENTO

En calidad de **Supervisor**, certifico que el contratista **FRESENIUS MEDICAL CARE COLOMBIA S.A** desarrolla el objeto del Contrato No. **058 de 2024** y durante el periodo comprendido del, **MARZO y ABRIL DE 2024,** prestó sus servicios de HEMODIALISIS. (se anexa: factura, ordenes médicas, evolución médica, formato registro de control de pacientes en hemodiálisis aguda, dichos soportes se anexan a cada uno de las facturas relacionadas) y el pago de los aportes a la seguridad social.

Se expide en Bucaramanga a los 22 días del mes Mayo de 2024.

GLORIA LUCÍA QUIROZ HERNÁNDEZ
SUBGERENTE SERVICIOS ALTO COSTO (E)
SUPERVISOR

Elaboró: Yolanda Mogollón Arenas, Cargo: Tecnólogo - Gestión Integral

HOSPITAL UNIVERSITARIO DE SANTANDER
23 MAY 2024
RADICACION DE CUENTAS
Hora: 11:00 a.m. Nathalia Camargo