*Regional Valle*

**CUADRO ECONOMICO**

**CONTRATO No. CO1.PCCNTR.6058912 DEL 06 DE MARZO DE 2024**

**CONTRATISTA: FUNDACION HOSPITAL SAN JOSE DE BUGA**

**NIT. 891.380.054-1**

| | | |
|---|---|---|
| **VALOR CONTRATO:** | **$ 60,240,000** | **$ 60,000,000** |
| **TOTAL CONTRATO** | **$ 60,240,000** | **$ 60,000,000** |

**SIIF 59224 del 20 de marzo del 2024**

| No. | FECHA/ENVIO A PAGO | VALOR SIN EL 4X1000 | VALOR CON EL 4 X1000 | SALDO CONTRATO INCLUIDO 4X1000 | SALDO CONTRATO SIN EL 4X1000 |
|---|---|---|---|---|---|
| 1 | 2024-05-07 | $ 2,294,172 | $ 2,303,349 | $ 57,936,651 | $ 57,705,828 |
| 2 | 2024-06-13 | $ 6,316,063 | $ 6,341,327 | $ 51,595,324 | $ 51,389,765 |
| 3 | 2024-07-08 | $ 10,849,570 | $ 10,892,968 | $ 40,702,356 | $ 40,540,195 |
| 4 | 2024-08-08 | $ 4,475,322 | $ 4,493,223 | $ 36,209,132 | $ 36,064,873 |
| 5 | 2024-09-16 | $ 4,062,870 | $ 4,079,121 | $ 32,130,011 | $ 32,002,003 |
| 6 | 2024-10-21 | $ 9,358,532 | $ 9,395,966 | $ 22,734,045 | $ 22,643,471 |
| 7 | 2024-12-12 | $ 6,856,512 | $ 6,883,938 | $ 15,850,107 | $ 15,786,959 |
| TOTAL EJECUTADO | | | **$ 44,213,041** | | |
| SALDO | | | **$ 15,786,959** | | |
| | | | | | |

Vo. Bo.
Adriana Nieto Vèlez
Coordinador SMA.
Servicio Médico Asistencial

Elaborò: Yaneth Manzano C.
Tècnico 03 SMA.