EL SUBGERENTE
ESE HOSPITAL REGIONAL NOROCCIDENTAL
Supervisor

C E R T I F I C A:

Que, SINDICATO COLOMBIANO DE TRABAJADORES INTEGRADOS DEL SECTOR SALUD CORE O.S. Identificado con NIT. 900.482.490-8, actuando como representante legal el señor **SERGIO EDUARDO NAVAS** GUTIERREZ, identificado con cédula de ciudadanía número **91.291.124** de Bucaramanga, Santander, CUMPLIO EL OBJETO DEL CONTRATO DE PRESTACION DE SERVICIOS **No. 0110 de 2026 "CONTRATACION DE PROCESOS ASISTENCIALES Y DE APOYO ADMINISTRATIVO MEDIANTE LA EJECUCION COLECTIVA SINDICAL, EN FAVOR DE LA E.S.E. HOSPITAL REGIONAL NOROCCIDENTAL"**

Registro Presupuestal:	000159
Certificado Disponibilidad Presupuestal:	000165
Contrato de Prestación de Servicios	No. 0110 del 03 de marzo de 2026
Tiempo del Contrato:	(28) días
Término del contrato:	31 de marzo de 2026
Valor del contrato:	$ 738.978.441,00
Valor a cobrar:	**$ 729.634.825,00**

Que, Así se desprende del inciso segundo del artículo 1.2.4.1.7 del decreto 1625 de 2016: «Para la procedencia de la deducción en el impuesto sobre la renta y complementario de los pagos realizados a las personas mencionadas en el inciso anterior por concepto de contratos de prestación de servicios, el contratante deberá verificar que los aportes al Sistema General de Seguridad Social estén realizados de acuerdo con los ingresos obtenidos en el contrato respectivo, en los términos de Decreto número 780 de 2016, Único Reglamentario del Sector Salud y Protección Social y 1833 de 2016, por medio del cual se compilan las normas del Sistema General de Pensiones y las demás normas vigentes sobre la materia, así como aquellas disposiciones que las adicionen, modifiquen o sustituyan.»

Que, así mismo se verifico documentalmente, y a través de la página web del ADRES y/o la plataforma de pagos de seguridad y/o la plataforma de pagos de seguridad social respectiva, que el Contratista canceló su seguridad social conforme a lo preceptuado en la ley, y por los montos mínimos al que está obligado por el presente pago del mes de **marzo** de año en curso, con su respectiva Planilla Numero **9502469588**

MAESTRO AFILIADOS COMPENSADOS

"El Ministerio de Salud y Protección Social comunica que la información dispuesta en esta consulta contiene los datos reportados conforme a las fechas definidas en el Decreto 780 de 2016 por las Empresas Promotoras de Salud - EPS y Entidades Obligadas a Compensar - EOC que han superado el proceso de validación y cruce definidos en las normas y en las especificaciones técnicas; por lo tanto esta información se debe utilizar como complemento al marco legal y técnico definido y nunca como único criterio para denegar la prestación de los servicios de salud a las personas. Si Usted encuentra una inconsistencia en la información publicada, por favor remítase a la EPS o EOC y solicite la corrección de su información a fin de que esta remita la novedad correspondiente a la Administradora de los Recursos del Sistema General de Seguridad Social en Salud - ADRES y ésta proceda a la actualización en las bases de datos."

CONSULTA AFILIADO COMPENSADOS

INFORMACIÓN BÁSICA DEL AFILIADO

TIPO IDENTIFICACION	NÚMERO DE DOCUMENTO	PRIMER APELLIDO	SEGUNDO APELLIDO	PRIMER NOMBRE	SEGUNDO NOMBRE	ÚLTIMO PERÍODO COMPENSADO	EPS / EOC	TIPO AFILIACIÓN
CC	91291124	NAVAS	GUTIERREZ	SERGIO	EDUARDO	2018-10	Medimas	COTIZANTE
CC	91291124	NAVAS	GUTIERREZ	SERGIO	EDUARDO	2015-11	Saludcoop	COTIZANTE
CC	91291124	NAVAS	GUTIERREZ	SERGIO	EDUARDO	2026-02	Famisanar	COTIZANTE
CC	91291124	NAVAS	GUTIERREZ	SERGIO	EDUARDO	2017-07	Cafesalud	COTIZANTE

INFORMACIÓN DE PERÍODOS COMPENSADOS

EPS / EOC	PERÍODOS COMPENSADOS	DÍAS COMPENSADOS	TIPO AFILIADO	OBSERVACIÓN *
Famisanar	02/2026	30	COTIZANTE	Pago con cotización
Famisanar	01/2026	30	COTIZANTE	Pago con cotización

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900482490	8	SINDICATO COLOMBIANO DE TRABAJADORES INTEGRADOS DEL SECTOR SALUD - CORE O.S.	A - 200 O MAS COTIZANTES	AFILIADOS PARTICIPES CORE O.S.	Calle 36 31-39	BUCARAMANGA-SANTANDER	6978380	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2026-02	2026-02	96377445	9500437172	Y	2026/03/20	2026/02/27	BANCOLOMBIA	0	591,178,300	

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
1	CC	1026273816	AGUIRRE BALMACEDA CESAR ALEXANDER	230301	30	$3,240,000	$518,400	ESSC62	30	$3,240,000	$405,000		0	$0	$0	14-4	30	$3,240,000	$79,000	0	$0	$0
2	CC	27705080	AMAYA PALLARES CARMEN EDILSA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
3	CC	1007406934	ANDRADE BONET CINDY MAGRETH	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
4	CC	1094575631	ANGARITA OVALLE LUISANA MARIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
5	CC	1739263	ANGARITA TORRADO MARLE	230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
6	CC	1090984306	ANGARITA AMAYA YAQUELINE	25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF30	28	$1,634,178	$32,700	14-4	28	$1,634,178	$39,900	28	$0	$0
7	CC	1090984306	ANGARITA AMAYA YAQUELINE	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF30	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
8	CC	60418306	ARENAS TORRADO MIREYA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
9	CC	1091183330	AREVALO ANGARITA ANA ELISA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
10	CC	1094578403	AREVALO ASCANIO PEDDRO ALONSO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$76,200	30	$0	$0
11	CC	1978672	AREVALO VERGEL WILMER	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
12	CC	1134849439	AREVALO PRANCO YOINDRY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
13	CC	37297265	ARIAS LINDARTE DOBALMIS	231001	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
14	CC	1001938510	ARIAS PEREZ MARIA JOSE	25-14	5	$425,334	$68,100	EPS005	5	$425,334	$53,200		0	$0	$0	14-4	5	$425,334	$0	0	$0	$0
15	CC	1001938510	ARIAS PEREZ MARIA JOSE	25-14	25	$2,126,667	$340,300	EPS005	25	$2,126,667	$265,900		0	$0	$0	14-4	25	$2,126,667	$51,900	0	$0	$0
16	CC	1093787455	ARIZA TORRADO DAIRON GERALDINE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
17	CC	1005074045	ASCANIO RODRIGUEZ SONIA MARCELA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
18	CC	1091533364	AYMBAMSAN QUINTERO DIGNA LUZ	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
19	CC	60350497	BARBOSA JACOME ADIXABEL	230201	23	$1,342,361	$214,800	CCFC50	23	$1,342,361	$167,800	CCF30	23	$1,342,361	$28,900	14-4	23	$1,342,361	$32,700	23	$0	$0
20	CC	60350497	BARBOSA JACOME ADIXABEL	230201	7	$408,545	$65,400	CCFC50	7	$408,545	$51,100	CCF30	7	$408,545	$0	14-4	7	$408,545	$0	7	$0	$0
21	CC	5427297	BARBOSA RIOBO OSCAR ANIBAL	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
22	CC	1091673769	BARBANCO AMAYA KAREN LORENA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
23	CC	1940376	BARROS PABON MANUEL JULIAN	230301	30	$2,552,000	$408,400	ESSC24	30	$2,552,000	$319,000		0	$0	$0	14-4	30	$2,552,000	$62,200	0	$0	$0
24	CC	60417712	BAYONA ARIAS CECILIA	230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$211,600	CCF30	29	$1,692,542	$33,900	14-4	29	$1,692,542	$41,300	29	$0	$0
25	CC	1091673172	BAYONA RINCON DIOMAR ALFONSO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
26	CC	5408803	BAYONA ARENAS EDGAR ALONSO	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$76,200	30	$0	$0
27	CC	1093060103	BAYONA PALACIO HEIDY SANDRY	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
28	CC	1090986878	BAYONA CUADROS MARIA CAROLINA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0
29	CC	1005018020	BAYONA CAMPO YUREIBY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF30	30	$1,750,905	$35,100	14-4	30	$1,750,905	$42,700	30	$0	$0

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30	CC	91250917	CABALLERO MORALES EDGAR	25-14	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
31	CC	49731309	CACERES RUTH EDITH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
32	CC	1094246686	CAICEDO PESABUENDA ANDREA KARINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
33	CC	27852429	CAMARGO BAYONA BLANCA NAID	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
34	CC	1093502751	CAMPO ROJAS YAIRO ANDREY	25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
35	CC	1090991166	CAMPO ROJAS YURGEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
36	CC	1094576131	CAÑIZARES ORTIZ LUIS FERNANDO	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
37	CC	1090990740	CARO QUINTERO CRISTIAN CAMILO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
38	CC	27704846	CARRO QUINTERO OLIVA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
39	CC	1193511365	CARVAJALINO BARBOSA ABBEY	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
40	CC	1090986080	CARVAJALINO SANTIAGO EDWARD	230301	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
41	CC	13175533	CHINCHILLA DUARTE JAILEY	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
42	CC	37367172	CHINCHILLA SANGUINO NIRIA	230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
43	CC	27705542	CHOGO QUINTERO RAMONA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
44	CC	1090989885	CLARO QUINTERO ADRIAN FERNANDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
45	CC	1005018560	CLAVIJO MONTEJO KELY JOHANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
46	CC	13379465	CORONEL CALLEJAS HUMAEL	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
47	CC	1003258820	DONADO GUERRERO ADRIAN JAVIER	25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
48	CC	1090983202	ECHENIQUE ALMERIQUE CARLOS ALBERTO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
49	CC	1090432441	ESPINEL GRANADOS ANDERSON JESUS	25-14	23	$2,024,000	$323,900	EPS042	23	$2,024,000	$253,000		0	$0	$0	14-4	23	$2,024,000	$49,400	0	$0	$0
50	CC	1090432441	ESPINEL GRANADOS ANDERSON JESUS	25-14	7	$616,000	$98,600	EPS042	7	$616,000	$77,000		0	$0	$0	14-4	7	$616,000	$0	0	$0	$0
51	CC	37371240	ESTRADA ORTIZ BLANCA CECILIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
52	CC	1115740814	FIGUEROA ALVAREZ GINNA MELISA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
53	CC	55221231	FORERO HERNANDEZ VILDA ESTHER	25-14	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
54	CC	60418068	GALVAN AREVALO MAYRA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
55	CC	13379443	GALVIS ABRIL JESUS EMILIO	25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
56	CC	37171231	GARCIA DILESI ESPERANZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
57	CC	80058079	GARCIA D'ALEMAN GERMAN ARTURO	230301	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
58	CC	1091532587	GARCIA ASCANIO JOSE DAVID	230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
59	CC	1090986801	GOMEZ ASCANIO CAMILA ANDREA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
60	CC	1091163727	GOMEZ ROJAS HEIDY KARINA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
61	CC	1004881209	GOMEZ ALVAREZ YEISON JESUS	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
62	CC	1091534258	GRANADOS GONZALEZ OSCAR ANDRES	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
63	CC	1094576114	HERRERTH ORTIZ CARLOS ROLANDO	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
64	CC	1090989858	JARAMILLO AMAYA JUAN JOSE	230301	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
65	CC	1091534088	JULIO JAIMES DARLY JOHANNA	231001	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
66	CC	27602767	LAZARO CELIS YUDY ALEXANDRA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF30	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0

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67	CC	1127914460	LECARDA JULIO EDILEY	23030I	30	$3,240,000	$518,400	EPS041	30	$3,240,000	$405,000		0	$0	$0	14-4	30	$3,240,000	$79,000	0	$0	$0
68	CC	1090988162	LEON GARCIA GEOVANNY	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
69	CC	1116681I	LOBO PRADO YOHANNY	25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
70	CC	1004818692	LOPEZ SANCHEZ AUDREY CELENA	23030I	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
71	CC	27706732	LOPEZ DE ARMAS CLAUDIA EMELY	23030I	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
72	CC	1049639858	LOPEZ SAYAGO KATHERIN LIZETH	23030I	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
73	CC	1091534794	LOPEZ HERNANDEZ YEISON RODOLFO	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
74	CC	1065624208	MALAGBRES BECERRA FERYS MARIA	23030I	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
75	CC	1093502148	MANOSALVA TORO DREISNER SANN	23030I	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
76	CC	1090884421	MANOSALVA SANTIAGO LILIANA MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
77	CC	1091535264	MARRIAGA RIVERA JEFFERSON	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
78	CC	1007842816	MAURELLO LEMUS STEFANIA	25-14	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
79	CC	55311630	MAURY GONZALEZ PRINCESS FIORELLA	23030I	30	$2,640,000	$422,400	EPS010	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
80	CC	1098658392	MEJIA RODRIGUEZ JESSICA TATIANA	25-14	30	$1,740,000	$278,400	EPS010	30	$1,740,000	$217,500	CCF36	30	$1,740,000	$34,800	14-4	30	$1,740,000	$42,400	30	$0	$0
81	CC	1090990558	MORA QUINTERO KAREN LORENA	23030I	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
82	CC	1090985563	MUÑOZ ANGARITA LEWIS	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
83	CC	1098629758	NEIRA NEIRA JESUS OVIDIO	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
84	CC	1093767835	OCHOA SANCHEZ MARVIN SNEYDER	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
85	CC	1007189459	ORTEGA TORRES ANA MARIA	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
86	CC	37339788	ORTIZ PACHECO DIANA CAROLINA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
87	CC	1115863007	ORTIZ RAMIREZ MARIA CATALINA	23030I	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
88	CC	88259178	PABON ORTEGA HARVEY ORLANDO	23030I	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
89	CC	1005075549	PACHECO BAYONA LEIDY KATERINE	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
90	CC	88148162	PAEZ CARRILLO LUIS RAMIRO	23030I	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
91	CC	36459319	PAEZ PEÑARANDA SANDRA MILENA	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
92	CC	37338822	PALLARES BARBOSA BERTHA JUDITH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
93	CC	37372133	PALLARES CONTRERAS SENELIDA	25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
94	CC	37372560	PARADA QUINTERO JAQUELIN	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
95	CC	1094578648	PEÑARANDA PEÑARANDA ANGY YULIETH	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
96	CC	1007670300	PEÑARANDA ORTIZ MADELEYNE	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
97	CC	88139389	PEREZ PATIÑO CIRO ALFONSO	25-14	30	$1,540,000	$246,400	EPS005	30	$1,540,000	$192,500		0	$0	$0	14-4	30	$1,540,000	$37,600	0	$0	$0
98	CC	1004818925	PEREZ ROMERO DIXON ANDREY	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
99	CC	1064638755	PEREZ PADILLA GIOVANNY DE JESUS	25-14	30	$2,552,000	$408,400	EPS005	30	$2,552,000	$319,000	CCF36	30	$2,552,000	$51,100	14-4	30	$2,552,000	$62,200	30	$0	$0
100	CC	37339203	PEREZ OBERTO LEIDY YOHANA	23030I	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
101	CC	1136849424	PEREZ MENDEZ NEILED	25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
102	CC	1094581098	PEREZ OVALLES SHIRLEY VANESSA	23030I	30	$2,552,000	$408,400	EPS037	30	$2,552,000	$319,000		0	$0	$0	14-4	30	$2,552,000	$62,200	0	$0	$0
103	CC	1094578812	QUINTANA TORRADO JOHANA	23030I	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0

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104	CC	37322291	QUINTERO SANTIAGO GLADYS MARIA	23020I	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
105	CC	13375376	QUINTERO CARMASCAL JAIRO ELI	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
106	CC	1091658820	QUINTERO MESA YARA	23030I	21	$996,450	$159,500	EPS037	21	$996,450	$124,600	CCF36	21	$996,450	$20,000	14-4	21	$996,450	$24,300	21	$0	$0
107	CC	1091658820	QUINTERO MESA YARA	23030I	9	$427,050	$68,400	EPS037	9	$427,050	$53,400	CCF36	0	$0	$0	14-4	9	$427,050	$0	0	$0	$0
108	CC	19501338	REDONDO OLIVA ALVARO MIGUEL	25-14	30	$2,552,000	$408,400	EPS005	30	$2,552,000	$319,000		0	$0	$0	14-4	30	$2,552,000	$62,200	0	$0	$0
109	CC	13372995	REYES PALLARES JESUS ENRIO	25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
110	CC	27705853	RINCON QUINTERO DIGNERI	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
111	CC	1091533225	RINCON GONZALEZ MONICA	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
112	CC	1004820053	RIOBO RODRIGUEZ LUIS	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
113	CC	13376122	RIOS OVALLOS WILSON	23020I	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
114	CC	63562916	RODRIGUEZ MEDINA CLAUDIA	23100I	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$178,000	CCF40	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
115	CC	37557530	RODRIGUEZ PIMIENTO MONICA	23090I	30	$3,240,000	$518,400	EPS017	30	$3,240,000	$405,000		0	$0	$0	14-4	30	$3,240,000	$79,000	0	$0	$0
116	CC	1005018050	RODRIGUEZ SALAZAR YUREINY	23030I	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
117	CC	13275199	ROPERO ORTEGA JUAN EDUARDO	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0
118	CC	1090317876	ROPERO CASADIEGO MARIA JOSE	25-14	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
119	CC	1090529969	SANCHEZ NAVARRO ANGIE PAOLA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
120	CC	1093060308	SANCHEZ QUINTERO LILIANA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
121	CC	1007670490	SANCHEZ PACHECO WAVERLY	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
122	CC	1004858907	SANCHEZ BALMACEDA NINY JOHANA	23100I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
123	CC	60417268	SANCHEZ RINCON TORCOROMA	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
124	CC	1090429463	SANGUINO BARRANCO BEETH CRISTINA	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
125	CC	37366724	SANTIAGO QUINTERO ANA LUCIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
126	CC	72207699	SANTIAGO POLO MARCO ANTONIO	23030I	30	$2,640,000	$422,400	EPS005	30	$2,640,000	$330,000		0	$0	$0	14-4	30	$2,640,000	$64,400	0	$0	$0
127	CC	1005019185	SANTIAGO QUINTERO OMAR ANDRES	23030I	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
128	CC	1098668070	SEPULVEDA AGUDELO DIANA INES	23100I	8	$379,600	$60,800	EPS037	8	$379,600	$47,500	CCF36	8	$379,600	$7,600	14-4	8	$379,600	$9,300	8	$0	$0
129	CC	1098668070	SEPULVEDA AGUDELO DIANA INES	23100I	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$130,500	CCF36	0	$0	$0	14-4	22	$1,043,900	$0	0	$0	$0
130	CC	1064836130	SERENO NAVARRO MARISEL	23030I	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
131	CC	1007940658	SERJE CARMONA SERGIO LUIS	23020I	30	$2,552,000	$408,400	EPS002	30	$2,552,000	$319,000		0	$0	$0	14-4	30	$2,552,000	$62,200	0	$0	$0
132	CC	1100845208	SOLANO CARVAJAL SERGIO ANDRES	23100I	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
133	CC	1094162315	SULBARAN ARISMENDY YULEIMA BAUTISTA	23030I	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
134	CC	60416243	TORRADO TORRADO CAROLINA	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
135	CC	5408831	TORRADO SANCHEZ CIRO ANTONIO	23020I	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
136	CC	1094575789	TORRADO GAONA JAMES NOEL	23030I	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
137	CC	1094578533	TORRADO TORRADO MARYURY TORCOROMA	23030I	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$34,700	30	$0	$0
138	CC	88249650	TORRES ARAQUE EDUARDO ALONSO	23020I	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF36	30	$1,423,500	$28,500	14-4	30	$1,423,500	$62,000	30	$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				144	$44,253,100
COLFONDOS	231001	800,227,940	6	6	$1,681,300
COLPENSIONES	25-14	900,336,004	7	49	$14,853,400
PORVENIR	230301	800,224,808	8	70	$21,526,800
PROTECCION	230201	800,229,739	0	18	$5,657,200
SKANDIA	230901	800,253,055	2	1	$534,400
ARL (ADMINISTRADORAS: 1)				144	$7,280,300
COLPATRIA ARP	14-4	860,002,183	9	144	$7,280,300
CCF (ADMINISTRADORAS: 1)				118	$4,085,400
COMFAORIENTE	CCF36	890,500,675	6	118	$4,085,400
EPS (ADMINISTRADORAS: 9)				144	$34,572,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$417,500
COMFAORIENTE	CCFC50	890,500,675	6	18	$3,940,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	27	$5,884,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$576,300
FAMISANAR	EPS017	830,003,564	7	1	$417,500
NUEVA E.P.S.	EPS037	900,156,264	2	61	$14,529,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$1,970,100
SALUD TOTAL	EPS002	800,130,907	4	2	$677,600
SANITAS	EPS005	800,251,440	6	23	$6,160,100
TOTAL				144	$90,191,700

Que, revisada la factura electrónica de venta **No FEP 2220** con fecha del 31 de marzo de 2026**,** expedida por **SINDICATO COLOMBIANO DE TRABAJADORES INTEGRADOS DEL SECTOR SALUD CORE**, cumple con lo establecido en el contrato, CUFE DIAN, **df65e6cb3c736217a368a86d1cd55e2f096cf69692d3f22e8caf5def44148d0ce793985e7842063026a096c30d88eca2**, es validado por el supervisor.

Que, así mismo se anexa la certificación por parte de la revisora fiscal donde el **SINDICATO COLOMBIANO DE TRABAJADORES INTEGRADOS DEL SECTOR SALUD CORE OS,** se encuentra cumpliendo con el pago de los aportes al Sistema Integral de Salud.

core
organización sindical

EL SUSCRITO REVISOR FISCAL DEL SINDICATO COLOMBIANO DE TRABAJADORES INTEGRADOS DEL SECTOR SALUD

Calle 36 # 31 - 39
Local: 305 - 306
Centro Empresarial
Chicamocha
Bucaramanga, Santander

contacto@core.com.co
(+57) 321 208 7668

Sede:
Administrativa

NIT 900.482.490-8

CERTIFICA:

Que el Sindicato Colombiano de Trabajadores Integrados del Sector Salud, Se encuentra cumpliendo con el pago de los aportes al Sistema Integral de Seguridad Social, de acuerdo con la normatividad vigente.

Se expide en Bucaramanga, a los 31 días del mes de marzo de 2026.

Atentamente;

SONIA YAMILE QUINTERO BETANCOURT T.P 236136-T
Revisor Fiscal

Nos une el **bienestar**

Que, según certificado emitido por el Revisor Fiscal de **CORE, SONIA YAMILE QUINTERO T.P. 236136 – T**, se encuentra cumpliendo con IPC, por los montos mínimos al que está obligado en seguridad social.

Qué, el contrato y/o proceso de: **0110-2026**, se encuentra publicado en el Sistema Electrónico de Contratación Pública (SECOP II), y el estado es **CELEBRADO**, según constancia de publicación CO1.PCCNTR.9373792

Radicado:	SUB-**0113-**2026
Fecha:	09/04/2026
Hora:	18:15 PM
Dependencia:	SUBGERENCIA

Se expide la presente a solicitud del Interesado a los (09) días del mes de abril de 2026, para efectos de cobro.

Firmado digitalmente por:
Carlos Eduardo Bonilla Diaz
Subgerente
Fecha: 09/04/2026
Hora: 18:15 PM

CARLOS EDUARDO BONILLA DÍAZ
Supervisor