



CERTIFICADO DE PAZ Y SALVO PAGOS SEGURIDAD SOCIAL

Por medio de las presentes nos permitimos certificar bajo la gravedad del juramento y del artículo 50 de la Ley 789 de 2002, que el Sindicato del gremio de la salud “SINTRANT” identificado con el Nit901.482.510- 0 se encuentra a PAZ Y SALVO, por concepto de afiliación y pagos de aportes al sistema de seguridad social integral y parafiscales de todos sus afiliados participes en el siguiente periodo.

Periodo pensión	01/03/2026	30/03/2026
Periodo salud	01/04/2026	30/04/2026

La presente se expide el día (27) del mes de Abril de 2026.

Para constancia certifica,

JOSE NEFTALI ARANGO P. _____

Revisor fiscal

CC 8.394.454

T.P 40263-T

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901295995	7	SINTRANT S.A.S	A - 200 O MAS COTIZANTES	ESE HOSPITAL SAN RAFAEL YOLOMBO	carrera 80 c 33 11	MEDELLIN-ANTIOQUIA	2504633	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-03	2026-04	247736162	9503463221	E	2026/04/24	2026/04/23	BANCOLOMBIA	0	\$295,365,400

LIQUIDACION DETALLADA DE APORTES																																													
EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES											
No	Identificación	Nombre	ing	re	te	ta	td	ta	pp	co	vs	rt	sl	lge	lm	va	av	vc	irt	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes			
SUCURSAL: ESE HOSPITAL SAN RAFAEL YOLOMBO (434 Afiliados)																									\$1,097,812,077	\$177,140,800			\$1,097,071,504	\$47,034,800			\$1,099,097,705	\$42,853,900			\$1,101,313,887	\$26,468,500			\$37,345,528	\$1,867,400			\$295,365,400
Centro de Trabajo: RIESGO 3 (415 Afiliados)																									\$1,054,896,734	\$170,273,300			\$1,054,156,161	\$45,316,700			\$1,056,826,259	\$41,178,100			\$1,058,398,544	\$24,448,000			\$37,345,528	\$1,867,400			\$283,083,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (415 Afiliados)																									\$1,054,896,734	\$170,273,300			\$1,054,156,161	\$45,316,700			\$1,056,826,259	\$41,178,100			\$1,058,398,544	\$24,448,000			\$37,345,528	\$1,867,400			\$283,083,500
1	CC	1002089818	ACEVEDO ANDRES																		230201	30	\$1,889,779	\$302,400	EPS040	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			
2	CC	70257641	ACEVEDO DANY																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,750,905	2.436%	\$42,700	30	\$0	\$0	Si	\$450,000			
3	CC	1045109401	ACEVEDO LEIDY																		230301	15	\$1,022,033	\$163,600	EPS037	15	\$1,022,033	\$40,900	CCF03	15	\$1,022,033	\$40,900	14-25	15	\$1,022,033	2.436%	\$24,900	15	\$0	\$0	Si	\$270,300			
4	CC	1045109401	ACEVEDO LEIDY														X				230301	15	\$1,022,033	\$163,600	EPS037	15	\$1,022,033	\$40,900	CCF03	15	\$1,022,033	\$40,900	14-25	15	\$1,022,033	0.000%	\$0	15	\$0	\$0	Si	\$245,400			
5	CC	1045113026	ACEVEDO MIGUEL																		231001	30	\$1,858,084	\$297,300	EPS040	30	\$1,858,084	\$74,400	CCF03	30	\$1,858,084	\$74,400	14-25	30	\$1,858,084	2.436%	\$45,300	30	\$0	\$0	Si	\$491,400			
6	CC	1045111356	ACEVEDO RICARDO																		230301	30	\$1,889,779	\$302,400	ESSC24	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			
7	CC	1045110950	ACEVEDO TATIANA																		230301	30	\$1,830,535	\$292,900	ESSC24	30	\$1,830,535	\$73,300	CCF03	30	\$1,830,535	\$73,300	14-25	30	\$1,830,535	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100			
8	CC	1128399319	ACEVEDO YESSICA																		230301	30	\$1,830,535	\$292,900	EPS040	30	\$1,830,535	\$73,300	CCF03	30	\$1,830,535	\$73,300	14-25	30	\$1,830,535	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100			
9	CC	1065138909	AGAMEZ JOSE																		230901	30	\$4,242,383	\$678,800	EPS002	30	\$4,242,383	\$169,700	CCF03	30	\$4,242,383	\$169,700	14-25	30	\$4,242,383	2.436%	\$103,400	30	\$0	\$0	Si	\$1,121,600			
10	CC	1045107558	AGUDELO BERNARDO																		230201	30	\$1,889,779	\$302,400	EPS037	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			
11	CC	70257188	AGUDELO EDISON																		230201	30	\$1,858,084	\$297,300	EPS037	30	\$1,858,084	\$74,400	CCF03	30	\$1,858,084	\$74,400	14-25	30	\$1,858,084	2.436%	\$45,300	30	\$0	\$0	Si	\$491,400			
12	CC	43990110	AGUIAR LINA																		231001	30	\$1,830,535	\$292,900	EPS010	30	\$1,830,535	\$73,300	CCF03	30	\$1,830,535	\$73,300	14-25	30	\$1,830,535	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100			
13	CC	1007506030	AGUIRRE JAMER																		230201	30	\$1,889,779	\$302,400	EPS042	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			
14	CC	1082988800	ALVAREZ ESTEFANIA																		230301	30	\$1,889,779	\$302,400	EPS037	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			
15	CC	70257113	ALVAREZ JUAN																		25-14	13	\$793,232	\$127,000	EPS037	13	\$793,232	\$31,800	CCF03	13	\$793,232	\$31,800	14-25	13	\$793,232	2.436%	\$19,400	13	\$0	\$0	Si	\$210,000			
16	CC	70257113	ALVAREZ JUAN														X				25-14	17	\$1,037,304	\$166,000	EPS037	17	\$1,037,304	\$41,500	CCF03	17	\$1,037,304	\$41,500	14-25	17	\$1,037,304	0.000%	\$0	17	\$0	\$0	Si	\$249,000			
17	CC	1131804967	ALVAREZ LUZ																		230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,750,905	2.436%	\$42,700	30	\$0	\$0	Si	\$450,000			
18	CC	39325977	ALVAREZ LUZ																		25-14	30	\$1,830,535	\$292,900	EPS037	30	\$1,830,535	\$73,300	CCF03	30	\$1,830,535	\$73,300	14-25	30	\$1,830,535	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100			
19	CC	1045111227	ALVAREZ MARITZA																		230201	30	\$1,889,779	\$302,400	ESSC24	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			
20	CC	1023633602	ALVAREZ YEFERSON																		230301	30	\$1,830,535	\$292,900	EPS037	30	\$1,830,535	\$73,300	CCF03	30	\$1,830,535	\$73,300	14-25	30	\$1,830,535	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100			
21	CC	1002065721	ALZATE CATHERINE																		231001	30	\$1,889,779	\$302,400	EPS042	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			
22	CC	1042094725	ALZATE JULIETH																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,750,905	2.436%	\$42,700	30	\$0	\$0	Si	\$450,000			
23	CC	22229033	ALZATE LUZ																		25-14	30	\$1,830,535	\$292,900	EPS037	30	\$1,830,535	\$73,300	CCF03	30	\$1,830,535	\$73,300	14-25	30	\$1,830,535	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100			
24	CC	1045111362	ALZATE YURANY																		230201	30	\$1,830,535	\$292,900	ESSC24	30	\$1,830,535	\$73,300	CCF03	30	\$1,830,535	\$73,300	14-25	30	\$1,830,535	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100			
25	CC	1035833904	AMAYA HEYNER																		230201	30	\$4,242,383	\$678,800	EPS010	30	\$4,242,383	\$169,700	CCF03	30	\$4,242,383	\$169,700	14-25	30	\$4,242,383	2.436%	\$103,400	30	\$0	\$0	Si	\$1,121,600			
26	CC	1045107850	ANGULO NAILA																		230301	30	\$1,889,779	\$302,400	EPS040	30	\$1,889,779	\$75,600	CCF03	30	\$1,889,779	\$75,600	14-25	30	\$1,889,779	2.436%	\$46,100	30	\$0	\$0	Si	\$499,700			

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Centro de Trabajo: RIESGO 4 (14 Afiliados)																						\$25,809,796	\$4,130,400			\$25,809,796	\$1,033,500			\$25,165,899	\$991,200			\$25,809,796		\$1,059,800		\$0	\$0			\$7,214,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)																						\$25,809,796	\$4,130,400			\$25,809,796	\$1,033,500			\$25,165,899	\$991,200			\$25,809,796		\$1,059,800		\$0	\$0			\$7,214,900
481	CC	1045106266	AGUDELO DANIEL																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,423,500	\$57,000	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$483,500	
482	CC	1005720061	CAICEDO JOHAN																	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
483	CC	1193254523	GUTIERREZ JOHAN																	230201	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$67,800	CCF03	29	\$1,376,050	\$55,100	14-25	29	\$1,692,542	4.350%	\$73,700	29	\$0	\$0	SI	\$467,500	
484	CC	1193254523	GUTIERREZ JOHAN														X			230201	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF03	1	\$58,364	\$0	14-25	1	\$58,364	0.000%	\$0	1	\$0	\$0	SI	\$11,800	
485	CC	70254119	GUTIERREZ WILLIAM																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
486	CC	1007408346	HENAO SEBASTIAN																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
487	CC	1023724018	LOPERA ADOLFO																	230201	28	\$1,634,178	\$261,500	EPS010	28	\$1,634,178	\$65,400	CCF03	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	4.350%	\$71,100	28	\$0	\$0	SI	\$463,400	
488	CC	1023724018	LOPERA ADOLFO														X			230201	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF03	2	\$116,727	\$0	14-25	2	\$116,727	0.000%	\$0	2	\$0	\$0	SI	\$23,400	
489	CC	70257082	MADRIGAL JOHN																	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
490	CC	1007242768	MOLINA SANTIAGO																	230301	26	\$1,517,451	\$242,800	EPS010	26	\$1,517,451	\$60,700	CCF03	26	\$1,517,451	\$60,700	14-25	26	\$1,517,451	4.350%	\$66,100	26	\$0	\$0	SI	\$430,300	
491	CC	1007242768	MOLINA SANTIAGO														X			230301	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF03	2	\$116,727	\$0	14-25	2	\$116,727	0.000%	\$0	2	\$0	\$0	SI	\$23,400	
492	CC	1007242768	MOLINA SANTIAGO														X			230301	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF03	2	\$116,727	\$0	14-25	2	\$116,727	0.000%	\$0	2	\$0	\$0	SI	\$23,400	
493	CC	88239798	PABON GERSON																	230301	30	\$1,750,905	\$280,200	MIN001	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
494	CC	1038407190	RODRIGUEZ YESID																	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
495	CC	1045606466	SALAZAR JHON																	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
496	CC	1045108529	TABORDA SEBASTIAN																	230201	12	\$700,362	\$112,100	EPS010	12	\$700,362	\$28,100	CCF03	12	\$700,362	\$28,100	14-25	12	\$700,362	4.350%	\$30,500	12	\$0	\$0	SI	\$198,800	
497	CC	1045108529	TABORDA SEBASTIAN														X			230201	18	\$1,050,543	\$168,100	EPS010	18	\$1,050,543	\$42,100	CCF03	18	\$1,050,543	\$42,100	14-25	18	\$1,050,543	0.000%	\$0	18	\$0	\$0	SI	\$252,300	
498	CC	71373138	VERGARA JIMMY																	230201	30	\$3,048,030	\$487,700	EPS037	30	\$3,048,030	\$122,000	CCF03	30	\$3,048,030	\$122,000	14-25	30	\$3,048,030	4.350%	\$132,600	30	\$0	\$0	SI	\$864,300	
499	CC	70255243	ZAPATA LUIS																	25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF03	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	4.350%	\$76,200	30	\$0	\$0	SI	\$496,600	
Centro de Trabajo: RIESGO 5 (5 Afiliados)																						\$17,105,547	\$2,737,100			\$17,105,547	\$684,600			\$17,105,547	\$684,600			\$17,105,547	\$960,700			\$0	\$0			\$5,067,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																						\$17,105,547	\$2,737,100			\$17,105,547	\$684,600			\$17,105,547	\$684,600			\$17,105,547	\$960,700			\$0	\$0			\$5,067,000
500	CC	1066518227	BERRIO ANDRES																	230301	30	\$3,421,109	\$547,400	EPS010	30	\$3,421,109	\$136,900	CCF03	30	\$3,421,109	\$136,900	14-25	30	\$3,421,109	6.960%	\$238,200	30	\$0	\$0	SI	\$1,059,400	
501	CC	15918390	LARGO WILSON																	25-14	15	\$1,710,555	\$273,700	ESSC24	15	\$1,710,555	\$68,500	CCF03	15	\$1,710,555	\$68,500	14-25	15	\$1,710,555	6.960%	\$119,100	15	\$0	\$0	SI	\$529,800	
502	CC	15918390	LARGO WILSON														X			25-14	15	\$1,710,555	\$273,700	ESSC24	15	\$1,710,555	\$68,500	CCF03	15	\$1,710,555	\$68,500	14-25	15	\$1,710,555	0.000%	\$0	15	\$0	\$0	SI	\$410,700	
503	CC	1010126656	MARQUEZ FITLLERALD																	25-14	16	\$1,824,592	\$292,000	EPS042	16	\$1,824,592	\$73,000	CCF03	16	\$1,824,592	\$73,000	14-25	16	\$1,824,592	6.960%	\$127,000	16	\$0	\$0	SI	\$565,000	
504	CC	1010126656	MARQUEZ FITLLERALD															L		25-14	14	\$1,596,518	\$255,500	EPS042	14	\$1,596,518	\$63,900	CCF03	14	\$1,596,518	\$63,900	14-25	14	\$1,596,518	0.000%	\$0	14	\$0	\$0	SI	\$383,300	
505	CC	1042998466	MERCADO CARLOS																	230201	30	\$3,421,109	\$547,400	EPS010	30	\$3,421,109	\$136,900	CCF03	30	\$3,421,109	\$136,900	14-25	30	\$3,421,109	6.960%	\$238,200	30	\$0	\$0	SI	\$1,059,400	
506	CC	1124045191	PEDROZA JORDYMAS																	230201	30	\$3,421,109	\$547,400	CCFC55	30	\$3,421,109	\$136,900	CCF03	30	\$3,421,109	\$136,900	14-25	30	\$3,421,109	6.960%	\$238,200	30	\$0	\$0	SI	\$1,059,400	
Total Afiliados(434)																						\$1,097,812,077	\$177,140,800			\$1,097,071,504	\$47,034,800			\$1,099,097,705	\$42,853,900			\$1,101,313,887	\$26,468,500			\$37,345,528	\$1,867,400			\$295,365,400

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				432	\$177,140,800	\$0	\$0	\$177,140,800
COLFONDOS	231001	800,227,940	6	70	\$29,926,500	\$0	\$0	\$29,926,500
COLPENSIONES	25-14	900,336,004	7	61	\$35,719,900	\$0	\$0	\$35,719,900
PORVENIR	230301	800,224,808	8	188	\$65,559,700	\$0	\$0	\$65,559,700
PROTECCION	230201	800,229,739	0	111	\$44,526,400	\$0	\$0	\$44,526,400
SKANDIA	230901	800,253,055	2	2	\$1,408,300	\$0	\$0	\$1,408,300
ARL (ADMINISTRADORAS: 1)				434	\$26,468,500	\$0	\$0	\$26,468,500
COLMENA	14-25	800,226,175	3	434	\$26,468,500	\$0	\$0	\$26,468,500
CCF (ADMINISTRADORAS: 1)				434	\$42,853,900	\$0	\$0	\$42,853,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	434	\$42,853,900	\$0	\$0	\$42,853,900
EPS (ADMINISTRADORAS: 12)				433	\$47,034,800	\$0	\$0	\$47,034,800
COOSALUD EPS	EPS042	900,226,715	3	11	\$866,100	\$0	\$0	\$866,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	86	\$6,817,400	\$0	\$0	\$6,817,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$169,700	\$0	\$0	\$169,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	69	\$14,858,100	\$0	\$0	\$14,858,100
FOSYGA	MIN001	901,037,916	1	1	\$70,100	\$0	\$0	\$70,100
MUTUAL SER	ESSC07	806,008,394	7	2	\$245,300	\$0	\$0	\$245,300
NUEVA E.P.S.	EPS037	900,156,264	2	158	\$13,762,000	\$0	\$0	\$13,762,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$380,000	\$0	\$0	\$380,000
PROTEGER	CCFC55	901,543,211	6	1	\$136,900	\$0	\$0	\$136,900
SALUD TOTAL	EPS002	800,130,907	4	14	\$2,292,900	\$0	\$0	\$2,292,900
SANITAS	EPS005	800,251,440	6	11	\$1,761,100	\$0	\$0	\$1,761,100
SAVIA SALUD	EPS040	900,604,350	0	75	\$5,675,200	\$0	\$0	\$5,675,200
ICBF (ADMINISTRADORAS: 1)				2	\$1,120,400	\$0	\$0	\$1,120,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$1,120,400	\$0	\$0	\$1,120,400
SENA (ADMINISTRADORAS: 1)				2	\$747,000	\$0	\$0	\$747,000
SENA	PASENA	899,999,034	1	2	\$747,000	\$0	\$0	\$747,000
TOTAL				434	\$295,365,400	\$0	\$0	\$295,365,400