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. 0390 de 2026 "PRESTAR LOS SERVICIOS DEL CONTRATO COLECTIVO SINDICAL PARA EL DESARROLLO DE PROCESOS ASISTENCIALES Y DE APOYO ADMINISTRATIVO EN FAVOR DE LA ESE HOSPITAL REGIONAL NOROCCIDENTAL"**

Registro Presupuestal:	000758
Certificado Disponibilidad Presupuestal:	000719
Contrato de Prestación de Servicios	No. 0390 del 09/07/2026
Tiempo del Contrato:	(23) días
Término del contrato:	31/07/2026
Valor del contrato:	$ 741.057.330
Valor a cobrar:	**$ 731.414.615**

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 **julio** de año en curso, con su respectiva Planilla Numero **9508822818**

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	2017-07	Cafesalud	COTIZANTE
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	2026-07	Famisanar	COTIZANTE

INFORMACIÓN DE PERÍODOS COMPENSADOS

EPS / EOC	PERÍODOS COMPENSADOS	DÍAS COMPENSADOS	TIPO AFILIADO	OBSERVACIÓN *
Famisanar	07/2026	30	COTIZANTE	Pago con cotización
Famisanar	06/2026	30	COTIZANTE	Pago con cotización
Famisanar	05/2026	30	COTIZANTE	Pago con cotización
Famisanar	04/2026	30	COTIZANTE	Pago con cotización
Famisanar	03/2026	30	COTIZANTE	Pago con cotización
Famisanar	02/2026	30	COTIZANTE	Pago con cotización

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900482460	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
2026-07	2026-07	523867451	9508822818	Y	2026/08/25	2026/07/30	BANCOLOMBIA	0	591,679,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
1	CC 1001856326	LACOUTURE CUERVO CARLOS ALBERTO																		230301	30	$2,710,000	$433,600	EPS002	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
2	CC 1001938510	ARIAS PEREZ MARIA JOSE																		25-14	30	$2,710,000	$433,600	EPS009	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
3	CC 1003258820	DONADO GUERRERO ADRIAN JAVIER																		25-14	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
4	CC 1004349352	BOLAÑO DE LEON LINA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
5	CC 1004818105	PEREZ ROMERO DIXON ANDREY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
6	CC 1004818518	CASTRO ASCANIO DIEGO ANDRES																		230301	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
7	CC 1004818692	LOPEZ SANCHEZ AUDREY CELENA																		230301	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
8	CC 1004819659	TOSCANO RODRIGUEZ NEIDY LIZETH																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
9	CC 1004820053	RIOBO RODRIGUEZ LUIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$76,200	30	$0	$0	$610,400
10	CC 1004858907	SANCHEZ BALMACEDA NINY JOHANA																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
11	CC 1004981209	GOMEZ ALVAREZ YOISON JESUS																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
12	CC 1004981475	MORALES ARIAS LEIDY MARIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
13	CC 1005018020	BAYONA CAMPO YUREIBY																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
14	CC 1005018560	CLAVIJO MONTEJO KELLY JOHANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
15	CC 1005019185	SANTIAGO QUINTERO OMAR ANDRES																		230301	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
16	CC 1005074045	ASCANIO RODRIGUEZ SONIA MARCELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
17	CC 1005075549	PACHECO BAYONA LEIDY KATERINE																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
18	CC 1005076490	VEGA PLATA ALEXANDER																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$76,200	30	$0	$0	$610,400
19	CC 1005239983	BARRERA CONTRERAS VALENTINA																		25-14	30	$2,710,000	$433,600	EPS009	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
20	CC 1007189459	ORTEGA TORRES ANA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
21	CC 1007406934	ANDRADE BONET ENDY MAGRETH																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
22	CC 1007670300	PEÑARANDA ORTIZ MADELEYNE																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
23	CC 1007670422	OJEDA GALVAN WILDER	X																	25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
24	CC 1007670490	SANCHEZ PACHECO WATERLY																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
25	CC 1007842816	MAURELLO LEMUS STEFANIA																		25-14	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
26	CC 1007912991	DELGADO URIBE DEXY ALEXANDRA																		230301	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
27	CC 1007959695	ASCANIO SANCHEZ EDNA JEAN																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
28	CC 1024273816	AGUIRRE BALMACEDA CESAR ALEXANDER																		230301	30	$3,340,000	$534,400	ESSC62	30	$3,340,000	$417,500		0	$0	$0		30	$3,340,000	$81,400	0	$0	$0	$1,033,300
29	CC 1048848882	PINO QUINTERO FELICIA ROCIO																		230301	30	$1,750,905	$280,200	EPS009	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900

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30	CC 1049639858	LOPEZ SAYAGO KATHERIN LIZETH																		230301	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
31	CC 1063959872	BUELVAS MERIÑO LUIS ALFREDO																		230301	30	$2,710,000	$433,600	EPS005	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
32	CC 1064836130	SERENO NAVARRO MARISEL																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
33	CC 1066268451	DIAZ CAÑIZARES PEDRO JOSE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
34	CC 1090312202	ECHENIQUE MANRIQUE CARLOS ALBERTO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
35	CC 1090392385	VALENCIA ARENAS RAFAEL DARIO																		25-14	30	$3,080,000	$492,800	EPS005	30	$3,080,000	$385,000		0	$0	$0		30	$3,080,000	$75,100	0	$0	$0	$952,900
36	CC 1090429467	SANGUINO BARRANCO BETH CRISTINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
37	CC 1090963101	OCHOA SEPULVEDA YENY FERNANDA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
38	CC 1090984306	ANGARITA AMAYA YAQUELINE																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
39	CC 1090984421	MONSALVA SANTIAGO LILIANA MARIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
40	CC 1090984466	RINCON PEINADO KATERIN KATIUSCA																		230301	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
41	CC 1090984494	QUINTERO LOZANO JULIAN EDUARDO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
42	CC 1090985583	MUÑOZ ANGARITA LEWIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
43	CC 1090986080	CARVAJALINO SANTIAGO EDWARD																		230301	30	$2,710,000	$433,600	EPS005	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
44	CC 1090988878	BAYONA CUADROS MARIA CAROLINA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
45	CC 1090989568	JARAMILLO AMAYA JUAN JOSE																		230301	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0		30	$2,710,000	$66,100	0	$0	$0	$838,500
46	CC 1090989885	CLARO QUINTERO ADRIAN FERNANDO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
47	CC 1090991166	CAMPO ROJAS YURGEN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$76,200	30	$0	$0	$610,400
48	CC 1091183330	AREVALO ANGARITA ANA ELISA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
49	CC 1091532587	GARCIA ASCANIO JOSE DAVID																		230301	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$76,200	30	$0	$0	$610,400
53	CC 1091533225	RINCON GONZALEZ MONICA																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$167,800	CCF36	23	$1,342,361	$28,900		23	$1,342,361	$32,700	23	$0	$0	$442,200
54	CC 1091533364	AYMEDANSAN QUINTERO DIGNA LUZ																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
55	CC 1091534088	JULIO JAIMES DARLY JOHANNA																		231001	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
56	CC 1091535046	RAMBAULA RIVERA JOSE LUIS	X																	230301	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF36	2	$116,727	$2,400		2	$116,727	$5,100	2	$0	$0	$40,800
57	CC 1091535204	CONTRERAS QUINTERO JUAN SEBASTIAN																		25-14	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$9,200	30	$0	$0	$545,400
58	CC 1091535266	RAMBAULA RIVERA JEFFERSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$76,200	30	$0	$0	$610,400
62	CC 1091658820	QUINTERO MESA YAIRA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$204,300	CCF36	28	$1,634,178	$32,700		28	$1,634,178	$39,900	28	$0	$0	$538,400
63	CC 1091673172	BAYONA RINCON DIOMAR ALFONSO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
64	CC 1091673789	BARRANCO AMAYA KAREN LORENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
65	CC 1091679887	PEREZ PEREZ CRISTIAN ANDRES																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
66	CC 1092731702	ASCANIO ORTIZ KEINER FELIPE	X																	25-14	25	$1,459,088	$233,500	CCFC56	25	$1,459,088	$182,400	CCF36	25	$1,459,088	$29,200		25	$1,459,088	$35,600	25	$0	$0	$480,700
67	CC 1093060103	BAYONA PALACIO HEIDY SANDRY																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
68	CC 1093060208	SANCHEZ QUINTERO LILIANA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
69	CC 1093502148	MONSALVA TORO DREINER SAMIL																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$76,200	30	$0	$0	$610,400
70	CC 1093502751	CAMPO ROJAS YAIRO ANDRES																		25-14	30	$1,750,905	$280,200	CCFC56	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$76,200	30	$0	$0	$610,400
71	CC 1093767835	OCHOA SANCHEZ BARVIN SNEYDER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
72	CC 1093774426	OSPINA LOPEZ SANDRA MILENA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
73	CC 1093787455	ARIZA TORRADO SHARON GERALDINE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900
74	CC 1094244686	CAICEDO PEÑARANDA ANDREA KARINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100		30	$1,750,905	$42,700	30	$0	$0	$576,900

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75	CC	1094573080	PACHECO BACCA MARYI KARINA		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
76	CC	1094575631	ANGARITA OVALLE LUISANA MARIA		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
77	CC	1094575789	TORRADO GAONA JANER NOEL		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
78	CC	1094576114	IMBRECHTS ORTIZ CARLOS ROLANDO		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
79	CC	1094576131	CAÑIZAREZ ORTIZ LUIS FERNANDO		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
80	CC	1094576943	TRIGOS PAEZ WINDY YULIET		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
81	CC	1094578262	VERJEL PEREZ CIRO ALFONSO		231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
82	CC	1094578403	AREVALO ASCANIO PEDRO ALONSO		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
83	CC	1094578648	PEÑARANDA PEÑARANDA ANGY YULIETH		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
87	CC	1094578832	QUINTANA TORRADO JOHANA		230301	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$204,300	CCF36	28	$1,634,178	$32,700	28	$1,634,178	$39,900	28	$0	$0	$538,400
88	CC	1094581098	PEREZ OVALLES SHIRLEY VANESSA		230301	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
89	CC	1094581924	TARAZONA TARAZONA MILEIDY		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
90	CC	1094582301	GAONA SANCHEZ KATHERINE		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
91	CC	1098629758	NEIRA NEIRA JESUS OVIDIO		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
92	CC	1098658392	MEJIA RODRIGUEZ JESSICA TATIANA		25-14	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$237,500	CCF36	30	$1,900,000	$38,000	30	$1,900,000	$46,300	30	$0	$0	$625,800
93	CC	1098668070	SEPULVEDA AGUDELO DIANA INES		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
94	CC	1098726233	BUENO ROJAS CINDY PAOLA		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
95	CC	1124505503	BERNIER GARCIA CARLOS DAVID		230301	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
96	CC	1134849424	PEREZ MENDEZ NEILED		25-14	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
97	CC	1134849439	AREVALO FRANCO YOENDRY		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
98	CC	1193511365	CARVAJALINO BARBOSA ARBEY		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
99	CC	13168382	ZAMBRANO GUERRERO MANUEL OMAIRO		25-14	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
100	CC	13168811	LOBO PRADO YOVANY		25-14	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
101	CC	13175533	CHINCHILLA DUARTE ARLEY		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
102	CC	13275199	ROPERO ORTEGA JUAN EDUARDO		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
103	CC	13372595	REYES PALLARES JESUS EMIRO		25-14	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
104	CC	13375376	QUINTERO CARRASCAL JAIRO ELI		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
105	CC	13376122	RIOS OVALLOS WILSON		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
106	CC	13379443	GALVIS ABRIL JESUS EMILIO		25-14	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
107	CC	19501338	REDONDO OLIVA ALVARO MIGUEL		25-14	30	$2,710,000	$433,600	EPS005	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
108	CC	19600376	BARROS PABON MANUEL JULIAN		230301	30	$2,710,000	$433,600	ESSC24	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
109	CC	1978672	AREVALO VERGEL WILMER		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
110	CC	27600767	LAZARO CELIS YUDY ALEXANDRA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
111	CC	27704846	CARPIO QUINTERO OLIVA		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
112	CC	27705080	AMAYA PALLARES CARMEN EDILSA		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
113	CC	27705542	CHOGO QUINTERO RAMONA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
114	CC	27705853	RINCON QUINTERO DIGNERI		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
115	CC	27706732	LOPEZ DE ARMAS CLAUDIA EMELY		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900

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116	CC	27852429	CAMARGO BAYONA BLANCA NAID		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
117	CC	36459319	PAEZ PEÑARANDA SANDRA MILENA		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
118	CC	37171231	GARCIA DILEXI ESPERANZA		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
119	CC	37322291	QUINTERO SANTIAGO GLADYS MARIA		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
120	CC	37338822	PALLARES BARBOSA BERTHA JUDITH		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
121	CC	37339203	PEREZ OBERTO LEIDY YOMANA		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
122	CC	37339788	ORTIZ PACHECO DIANA CAROLINA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
123	CC	37366724	SANTIAGO QUINTERO ANA LUCIA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
124	CC	37367172	CHINCHILLA SANGUINO NIRIA		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
128	CC	37370308	PICON AMAYA NANCY AMPARO		230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$211,600	CCF36	29	$1,692,542	$33,900	29	$1,692,542	$41,300	29	$0	$0	$557,700
129	CC	37371240	ESTRADA ORTIZ BLANCA CECILIA		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
130	CC	37372133	PALLARES CONTRERAS SENELIDA		25-14	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
131	CC	37372560	PARADA QUINTERO JAQUELIN		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
132	CC	37390989	PEREZ FRANCO OMAIRA		230201	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
133	CC	37392638	ANGARITA TORRADO MARLE		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
134	CC	37557530	RODRIGUEZ PIMIENTO MONICA		230901	30	$3,340,000	$534,400	EPS017	30	$3,340,000	$417,500		0	$0	$0	30	$3,340,000	$81,400	0	$0	$0	$1,033,300
135	CC	49733309	CACERES RUTH ENITH		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
136	CC	5408803	BAYONA ARENAS EDUAR ALONSO		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
137	CC	5408831	TORRADO SANCHEZ CIRO ANTONIO		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
138	CC	5426788	TORRES QUINTERO HERMES		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
139	CC	5427297	BARBOSA RIOBO OSCAR ANIBAL		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
140	CC	55221231	FORERO HERNANDEZ VILDA ESTHER		25-14	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
141	CC	57297265	ARIAS LINDARTE DORALVIS		231001	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
142	CC	60350497	BARBOSA JACOME ADIXABEL		230201	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
143	CC	60416243	TORRADO TORRADO CAROLINA		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
144	CC	60417712	BAYONA ARIAS CECILIA		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
145	CC	60418068	GALVAN AREVALO MAYRA		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
146	CC	60418268	VERJEL GAONA LEYDY CAROLINA		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
147	CC	60418306	ARENAS TORRADO MIREYA		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
148	CE	631640	BENITEZ SANCHEZ YANSEL MANUEL	X	230301	30	$3,340,000	$534,400	EPS005	30	$3,340,000	$417,500		0	$0	$0	30	$3,340,000	$81,400	0	$0	$0	$1,033,300
149	CC	72207699	SANTIAGO POLO MARCO ANTONIO		230301	30	$2,710,000	$433,600	EPS005	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
150	CC	80058079	GARCIA D'ALEMAN GERMAN ARTURO		230301	30	$2,710,000	$433,600	EPS005	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
151	CC	88139389	PEREZ PATIÑO CIRO ALFONSO		25-14	30	$1,752,000	$280,400	EPS005	30	$1,752,000	$219,000		0	$0	$0	30	$1,752,000	$42,700	0	$0	$0	$542,100
152	CC	88148162	PAEZ CARRILLO LUIS RAMIRO		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$42,700	30	$0	$0	$576,900
153	CC	88249650	TORRES ARAQUE EDUARDO ALONSO		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF36	30	$1,750,905	$35,100	30	$1,750,905	$76,200	30	$0	$0	$610,400
154	CC	88259178	PABON ORTEGA HARVEY ORLANDO		230301	30	$2,710,000	$433,600	EPS005	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
155	CC	91250917	CABALLERO MORALES EDGAR		25-14	30	$2,710,000	$433,600	EPS037	30	$2,710,000	$338,800		0	$0	$0	30	$2,710,000	$66,100	0	$0	$0	$838,500
Total		Afiliados(143)					$279,926,419	$44,795,200			$279,926,419	$34,996,200			$213,584,419	$4,253,200		$279,926,419	$7,397,900		$0	$0	$91,442,500

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				143	$43,674,300
COLFONDOS	231001	800,227,940	6	5	$1,401,000
COLPENSIONES	25-14	900,336,004	7	48	$14,559,900
PORVENIR	230301	800,224,808	8	71	$21,828,600
PROTECCION	230201	800,229,739	0	18	$5,350,400
SKANDIA	230901	800,253,055	2	1	$534,400
ARL (ADMINISTRADORAS: 1)				143	$7,244,100
COLPATRIA ARP	14-4	860,002,183	9	143	$7,244,100
CCF (ADMINISTRADORAS: 1)				119	$4,127,000
COMFAORIENTE	CCF36	890,500,675	6	119	$4,127,000
SALUD (ADMINISTRADORAS: 9)				143	$34,120,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$417,500
COMFAORIENTE	CCFC50	890,500,675	6	21	$4,560,400
COOSALUD EPS	EPS042	900,226,715	3	1	$218,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	28	$6,249,100
FAMISANAR	EPS017	830,003,564	7	1	$417,500
NUEVA E.P.S.	EPS037	900,156,264	2	58	$13,571,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$1,751,200
SALUD TOTAL	EPS002	800,130,907	4	1	$338,800
SANITAS	EPS005	800,251,440	6	24	$6,596,200
TOTAL				143	$89,166,000

Que, revisada la factura electrónica de venta **No FRA 2394, FRA 2395** con fecha del 31/07/2026**,** expedida por **SINDICATO COLOMBIANO DE TRABAJADORES INTEGRADOS DEL SECTOR SALUD CORE**, cumple con lo establecido en el contrato, CUFE DIAN, 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.

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Sede:
Administrativa

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

NIT 900.482.490-8

CERTIFICA:

Me permito certificar que la facturas No FEP 2350 proceso administrativo por valor de $244.957.270 y FEP 2351 por valor de $494.003.257 proceso asistencial correspondiente al contrato No.0312-2026 ejecuta los siguientes procesos así:

Proceso Asistencial

Ips donde se requiere servicio	Perfil requerido	Area de Servicios	Cant Perfil	Subtotal	AIU	v/r Factura
ABREGO	TECNICO AUX ENFERMERIA	Urgencias	12	46.241.808	4.624.181	50.865.989
ABREGO	TECNICO AUX ENFERMERIA	C. Externa	2	6.901.500	690.150	7.591.650
ABREGO	TECNICO AUX ENFERMERIA_Rural	Casitas	1	3.853.484	385.348	4.238.832
ABREGO	AUX ODONTOLOGIA	Odontologia	1	3.450.750	345.075	3.795.825
ABREGO	AUX LABORATORIO	Laboratorio	1	3.450.750	345.075	3.795.825
ABREGO	BACTERIOLOGIA	Laboratorio	1	4.718.542	471.854	5.190.396
ABREGO	MEDICO GENERAL	Urg. CE. PYM	7	55.737.907	5.573.791	61.311.698
ABREGO	MEDICO GENERAL	C. Externa	1	4.923.238	492.324	5.415.562
ABREGO	AUDITOR _COORDINADOR MEDICO	Coordinac	1	8.658.476	865.848	9.524.324
CONVENCION	TECNICO AUX ENFERMERIA	Urgencias	11	43.072.819	4.307.282	48.040.100
CONVENCION	TECNICO AUX ENFERMERIA	C.E y admon	4	13.803.000	1.380.300	15.183.301
CONVENCION	TECNICO AUX ENFERMERIA_Rural	Trinidad	1	3.853.484	385.348	4.238.832
CONVENCION	TECNICO AUX ENFERMERIA_Rural	Cartagenita	1	3.853.484	385.348	4.238.832
CONVENCION	MEDICO GENERAL	Urg. CE. PYM	7	55.737.907	5.573.791	61.311.698
CONVENCION	ENFERMERIA	CE_Pym	1	4.718.542	471.854	5.190.396
CARMEN	TECNICO AUX ENFERMERIA	Urgencias	6	23.120.904	2.312.090	25.432.994
CARMEN	TECNICO AUX ENFERMERIA	C. Externa	1	3.450.750	345.075	3.795.825
CARMEN	MEDICO GENERAL	Urg. CE. PYM	4	31.850.233	3.185.023	35.035.256
GUAMALITO	TECNICO AUX ENFERMERIA	Urgencias	4	15.413.936	1.541.394	16.955.330
GUAMALITO	TECNICO AUX ENFERMERIA	C. Externa	2	6.901.500	690.150	7.591.650
GUAMALITO	BACTERIOLOGIA	Laboratorio	1	4.718.542	471.854	5.190.396

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

NIT 900.482.490-8

CERTIFICA:

Me permito certificar que la facturas No FEP 2394 proceso administrativo por valor de $246.882.050 y FEP 2395 por valor de $484.532.565 proceso asistencial correspondiente al contrato No.0390-2026 ejecuta los siguientes procesos así:

Proceso Asistencial

Ips donde se requiere servicio	Perfil requerido	Area de Servicios	Cant Perfil	Subtotal	AIU	v/r Factura
ABREGO	TECNICO AUX ENFERMERIA	Urgencias	11	46.241.808	4.624.181	50.865.989
ABREGO	TECNICO AUX ENFERMERIA	C. Externa	2	6.901.500	690.150	7.591.650
ABREGO	TECNICO AUX ENFERMERIA_Rural	Casitas	1	3.853.484	385.348	4.238.832
ABREGO	AUX ODONTOLOGIA	Odontologia	1	3.450.750	345.075	3.795.825
ABREGO	AUX LABORATORIO	Laboratorio	1	3.450.750	345.075	3.795.825
ABREGO	BACTERIOLOGIA	Laboratorio	1	4.718.542	471.854	5.190.396
ABREGO	MEDICO GENERAL	Urg. CE. PYM	6	47.775.349	4.777.535	52.552.884
ABREGO	MEDICO GENERAL	C. Externa	1	4.923.238	492.324	5.415.562
ABREGO	AUDITOR _COORDINADOR MEDICO	Coordinac	1	8.658.476	865.848	9.524.324
CONVENCION	TECNICO AUX ENFERMERIA	Urgencias	11	43.672.819	4.367.282	48.040.100
CONVENCION	TECNICO AUX ENFERMERIA	C.E y admon	4	13.803.000	1.380.300	15.183.301
CONVENCION	TECNICO AUX ENFERMERIA_Rural	Trinidad	1	3.853.484	385.348	4.238.832
CONVENCION	TECNICO AUX ENFERMERIA_Rural	Cartagenita	1	3.853.484	385.348	4.238.832
CONVENCION	MEDICO GENERAL	Urg. CE. PYM	6	55.737.907	5.573.791	61.311.698
CONVENCION	ENFERMERIA	CE_Pym	1	4.718.542	471.854	5.190.396
CARMEN	TECNICO AUX ENFERMERIA	Urgencias	6	23.120.904	2.312.090	25.432.994
CARMEN	TECNICO AUX ENFERMERIA	C. Externa	1	3.450.750	345.075	3.795.825
CARMEN	MEDICO GENERAL	Urg. CE. PYM	4	31.850.233	3.185.023	35.035.256
GUAMALITO	TECNICO AUX ENFERMERIA	Urgencias	4	15.413.936	1.541.394	16.955.330
GUAMALITO	TECNICO AUX ENFERMERIA	C. Externa	2	6.901.500	690.150	7.591.650
GUAMALITO	BACTERIOLOGIA	Laboratorio	1	4.718.542	471.854	5.190.396

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GUAMALITO	ENFERMERIA	CE_Pym	1	4.718.542	471.854	5.190.396
GUAMALITO	MEDICO GENERAL	Urg. CE. PYM	3	23.887.675	2.388.768	26.276.442
SAN PABLO	TECNICO AUX ENFERMERIA	Urgencias	8	30.827.872	3.082.787	33.910.659
SAN PABLO	TECNICO AUX ENFERMERIA_Rural	San Juancito	1	3.853.484	385.348	4.238.832
SAN PABLO	TECNICO AUX ENFERMERIA_Rural	Cecilia	1	3.853.484	385.348	4.238.832
SAN PABLO	MEDICO GENERAL	Urg. CE. PYM	3	28.352.095	2.835.210	31.187.304
	BOLSA DESPLAZAMIENTOS Y ACTIVIDADES ADICIONALES			3.922.000	392.200	4.314.200
	TOTAL		84			**484.532.505**

Proceso Administrativo

Ips donde se requiere servicio	Perfil requerido	Area de Servicios	Cant Perfil	Subtotal	AIU	v/r Factura
ABREGO	ENFERMERIA_COORDINACION PYMS	Coordinac	1	4.823.331	482.333	5.305.664
ABREGO	COORDINACION_VICTIMAS Y RES 202	Coordinac	1	4.823.331	482.333	5.305.664
ABREGO	ENFERMERIA_GESTION PROCESOS SALUD	Admon	1	4.823.331	482.333	5.305.664
ABREGO	REGENTE DE FARMACIA	Farmacia	1	4.718.542	471.854	5.190.396
ABREGO	ALMACEN	Almacen	1	4.718.542	471.854	5.190.396
ABREGO	APOYO ADMINISTRATIVO	Admon	1	4.092.025	409.203	4.501.228
ABREGO	ASESOR JURIDICO ESPECIALIZADO	Admon	1	5.142.331	514.233	5.656.564
ABREGO	ASESOR JURIDICO EXTERNO	Admon	1	6.526.086	652.609	7.178.695
ABREGO	CONDUCTOR_COORDINACION	Coordinac	1	4.343.762	434.376	4.778.138
ABREGO	CONDUCTOR_BRIGADAS	Rural	1	3.645.637	364.564	4.010.200
ABREGO	CONDUCTOR	Ambulancia	5	18.228.184	1.822.818	20.051.002
ABREGO	SERVICIOS GENERALES	Asist_Admon	5	17.253.751	1.725.375	18.979.126
ABREGO	PORTERIA	Asist_Admon	6	23.089.032	2.308.903	25.397.936
CONVENCION	GESTOR EN FARMACIA	Farmacia	1	3.990.397	399.040	4.389.437
CONVENCION	CONDUCTOR	Ambulancia	3	10.936.910	1.093.691	12.030.601
CONVENCION	CONDUCTOR_Rural	Cartagenita	1	3.645.637	364.564	4.010.200
CONVENCION	CONDUCTOR_Rural	Trinidad	1	3.645.637	364.564	4.010.200
CONVENCION	SERVICIOS GENERALES	Asist_Admon	3	10.352.250	1.035.225	11.387.475
CONVENCION	PORTERIA	Asist_Admon	4	14.582.547	1.458.255	16.040.801
CARMEN	CONDUCTOR	Ambulancia	2	7.291.273	729.127	8.020.401
CARMEN	SERVICIOS GENERALES	Asist_Admon	2	6.901.500	690.150	7.591.650
CARMEN	PORTERIA	Asist_Admon	2	7.291.273	729.127	8.020.401
GUAMALITO	CONDUCTOR	Ambulancia	2	7.291.273	729.127	8.020.401
GUAMALITO	SERVICIOS GENERALES	Asist_Admon	1	3.450.750	345.075	3.795.825
GUAMALITO	PORTERIA	Asist_Admon	2	7.291.273	729.127	8.020.401
SAN PABLO	CONDUCTOR	Ambulancia	3	10.936.910	1.093.691	12.030.601
SAN PABLO	CONDUCTOR_Rural	Aserrio	1	3.645.637	364.564	4.010.200
SAN PABLO	CONDUCTOR_Rural	San Juancito	1	3.645.637	364.564	4.010.200
SAN PABLO	SERVICIOS GENERALES	Asist_Admon	2	6.901.500	690.150	7.591.650
SAN PABLO	PORTERIA	Asist_Admon	1	3.645.637	364.564	4.010.200
	BOLSA DESPLAZAMIENTOS Y ACTIVIDADES ADICIONALES			2.764.301	276.430	3.040.731
	TOTAL		58			**246.882.050**



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Se expide en Bucaramanga, a los 31 dias del mes de julio de 2026.

Atentamente;

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

Sede:
Administrativa

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: **0390-2026**, se encuentra publicado en el Sistema Electrónico de Contratación Pública (SECOP II), y el estado es **CELEBRADO**, según constancia de publicación CO1.PCCNTR.9633775

Radicado:	SUB-**0570-**2026
Fecha:	13/08/2026
Hora:	18:00 PM
Dependencia:	SUBGERENCIA

Se expide la presente a solicitud del Interesado a los (13) días del mes de agosto de 2026, para efectos de cobro.

Firmado digitalmente por:
Carlos Eduardo Bonilla Diaz
Subgerente
Fecha: 13/08/2026
Hora: 18:00PM

CARLOS EDUARDO BONILLA DÍAZ
Supervisor