

**INSTITUTO DEPARTAMENTAL DE SALUD-
NORTE DE SDER
NIT : 890500890-3**

REGISTRO PRESUPUESTAL No. VA 4292

FECHA : 31/12/2025
 A FAVOR DE : UCIS DE COLOMBIA SAS
 COMPROMISO : LEGALIZACIÓN PAGO SERVICIOS DE SALUD MIGRANTES. RESOLUCIÓN N°. 2682-122025 SSF MINSALUD.
 -SS.-
 DISPONIBILIDAD : VA 2691 -- 31/12/2025
 DEPENDENCIA : DIRECCION
 N°. CONTRATO : RES. N°. 5784 DEL 31-XII-2025
 TIPO CONTRATO : C12 - NINGUNO

CON CARGO A LOS SIGUIENTES RUBROS:

UNIDAD EJECUTORA	CODIGO	NOMBRE CUENTA	DISPONIBILIDAD	VALOR
1	2.3.7.10	Disminuciones de pasivos derivados del sector salud	2691 - 31/12/2025	9,970,410,638.00
Fuente Recurso: 1.2.3.3.04/ V02.09/PS/2025-OTRAS TRANSF CORRIENTES DE OTRAS ENTIDADES-DESTINACION ESPECIFICA LEGAL-GOBIERNO GRAL -MIGRANTES RESOL.2682/2025 SSF				
Producto MGA: 1906004 - SERVICIO DE ATENCIÓN EN SALUD A LA POBLACIÓN				
Código BPIN: 2024004540043 - FORTALECIMIENTO DEL ASEGURAMIENTO AL SISTEMA GENERAL DE SEGURIDAD SOCIAL EN SALUD, QUE GARANTICE EL ACCESO A LA PRESTACIÓN DE LOS SERVICIOS DE SALUD CON OPORTUNIDAD Y CALIDAD, BASADO EN LA ATENCIÓN PRIMARIA EN SALUD DEL DEPARTAMENTO NORTE DE SANTANDER				
Dimensiones: 19.04.15 / 19062.0210 PS - E2-L3-ATENCIÓN POBLACIÓN MIGRANTE INSTITUCIONES PRIVADAS Y MIXTAS				
			TOTALES	9,970,410,638.00

VIGENCIA : 2025
 VALOR : NUEVE MIL NOVECIENTOS SETENTA MILLONES CUATROCIENTOS DIEZ MIL SEISCIENTOS TREINTA Y OCHO PESOS.



YAJAIRA AMPARO PRATO GAMBOA
 P.U. LIDER OFIC. PRESUPUESTO

**ELABORÓ:
SONIA SANCHEZ CACERES**

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL No. VA 2691

Fecha: 31/12/2025

1 - 1

EL JEFE DE OFICINA DE PRESUPUESTO CERTIFICA:

QUE EN EL LIBRO DE PRESUPUESTO DE GASTOS HA SIDO REGISTRADO EL PRESENTE VALOR EN EL (LOS) RUBRO (S) QUE A CONTINUACIÓN SE DESCRIBEN (N):

SERVICIOS DE SALUD POBLACIÓN MIGRANTE -SS.-

CON CARGO A LOS SIGUIENTES RUBROS:


UNIDAD EJECUTORA	CODIGO	NOMBRE CUENTA	VALOR
1	2.3.7.10	Disminuciones de pasivos derivados del sector salud	9,970,410,638.00
Fuente Recurso: 1.2.3.3.04/ V02.09/PS/2025-OTRAS TRANSF CORRIENTES DE OTRAS ENTIDADES-DESTINACION ESPECIFICA LEGAL-GOBIERNO GRAL -MIGRANTES RESOL.2682/2025 SSF			
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Dimensiones: 19.04.15 / 19062.0210 PS - E2-L3-ATENCIÓN POBLACIÓN MIGRANTE INSTITUCIONES PRIVADAS Y MIXTAS			
TOTALES			9,970,410,638.00

VIGENCIA: 2025

VALOR: NUEVE MIL NOVECIENTOS SETENTA MILLONES CUATROCIENTOS DIEZ MIL SEISCIENTOS TREINTA Y OCHO PESOS.



SE EXPIDE ESTE CERTIFICADO A SOLICITUD DE:

FUNCIONARIO: JUAN ALBERTO BITAR MEJIA
CARGO: DIRECTOR
DEPENDENCIA: DIRECCION
DOCUMENTO DE SOLICITUD: FORMATO



YAJAIRA AMPARO PRATO GAMBOA
P.U. LIDER OFIC. PRESUPUESTO

ELABORÓ: 
51743525-SONIA SANCHEZ CACERES

	DIRECCIONAMIENTO ESTRATEGICO	 Gobernación de Norte de Santander
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migrante no asegurada o en situación irregular a cargo del Departamento que asciende a la suma de **NUEVE MIL NOVECIENTOS SETENTA MILLONES CUATROCIENTOS DIEZ MIL SEISCIENTOS TREINTA Y OCHO PESOS M/CTE. (\$ 9,970,410,638.00)**, y existe la apropiación para pagar al prestador.

Que, habiéndose garantizado el acceso al servicio de salud a pacientes que se refieren en la mencionada facturación, con servicios a cargo de esta entidad, algunos no incluidos en los planes de beneficios de los usuarios asegurados o prestados a ciudadanos que no cuentan con algún tipo de seguro y otros a cargo del IDS como la Dirección Territorial de Salud, se hace necesario ahora garantizar el flujo de los recursos (existentes los mismos para los eventos contemplados en esta disposición), proceso directo de reconocimiento que, en ausencia de contratación, debe responder a servicios de urgencias vitales y/o sentencias judiciales, prioritarios que garanticen los derechos constitucionales a la salud y la vida, tratamientos en curso o necesarios que no puedan tener obstáculos de tipo administrativo, lo cual hace constatar el proceso previo de autorización y posterior auditoría.

Que, en efecto, dispone la normatividad base de esta disposición que su falta de pago atenta contra la sostenibilidad del sistema, de manera que agotada la etapa de verificación y auditoría es necesario proveer al efecto, detallado como está en los soportes su correspondencia con los requisitos del reglamento, por tanto:

RESUELVE:

ARTÍCULO PRIMERO: Reconocer y ordenar el pago de las facturas radicadas por concepto de la atención de servicios de salud de urgencias prestada a población migrante no asegurada o en situación irregular por parte de la entidad **UCIS DE COLOMBIA S.A.S.** identificada con **NIT 901383010**, por la suma de **NUEVE MIL NOVECIENTOS SETENTA MILLONES CUATROCIENTOS DIEZ MIL SEISCIENTOS TREINTA Y OCHO PESOS M/CTE. (\$ 9,970,410,638.00)**.

ARTÍCULO SEGUNDO: Ordenar al Tesorero Pagador del **INSTITUTO DEPARTAMENTAL DE SALUD**, girar a favor de la entidad **UCIS DE COLOMBIA S.A.S.** identificada con **NIT 901383010**, por la suma de **NUEVE MIL NOVECIENTOS SETENTA MILLONES CUATROCIENTOS DIEZ MIL SEISCIENTOS TREINTA Y OCHO PESOS M/CTE. (\$ 9,970,410,638.00)**, sin situación de fondos, bajo el concepto **(OTRA TRANSFERENCIAS CORRIENTE DE OTRAS ENTIDADES-DESTINOS ESPECÍFICOS LEGALES)**, para el pago de servicios de salud de urgencias prestada a población migrante no asegurada o en situación irregular.

ARTÍCULO TERCERO: La presente disposición rige a partir de la fecha de su expedición.

COMUNÍQUESE Y CÚPLASE

JUAN ALBERTO BITAR MEJIA
DIRECTOR INSTITUTO DEPARTAMENTAL DE SALUD

Proyectó y Elaboró: Judith Moreno Rivera
 Revisó: Omaira Edith Torrado Serrano - PE Coordinador PSS
 Revisó: Margarita Espejo - Asesor del despacho



DIRECCIONAMIENTO ESTRATEGICO



Gobernación de Norte de Santander

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Versión : 05

RESOLUCION

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UCI8999	38,613,774.00	0.00	3,393,034.00	1,568,855.00	1,824,179.00	0.00	37,044,919.00
UCI9038	328,218,244.00	0.00	62,083,294.00	17,679,314.00	44,403,980.00	0.00	310,538,930.00
UCI9048	28,150,734.00	0.00	2,620,025.00	1,515,332.00	1,104,693.00	0.00	26,635,402.00
USN106	11,632,633.00	0.00	49,633.00	49,633.00	0.00	0.00	11,583,000.00
UCI9066	6,626,401.00	0.00	502,438.00	415,961.00	86,477.00	0.00	6,210,440.00
UCI9068	47,463,638.00	0.00	23,230,228.00	3,887,614.00	19,342,614.00	0.00	43,576,024.00
UCI9089	35,118,395.00	0.00	4,571,626.00	2,310,402.00	2,261,224.00	0.00	32,807,993.00
UCI9162	77,831,959.00	0.00	26,278,716.00	2,510,273.00	23,768,443.00	0.00	75,321,686.00
UCI9177	7,193,190.00	0.00	511,200.00	383,200.00	128,000.00	0.00	6,809,990.00
UCI9238	57,921,323.00	0.00	8,270,717.00	2,339,364.00	5,931,353.00	0.00	55,581,959.00
UCI9293	31,115,774.00	0.00	5,488,483.00	1,520,755.00	3,967,728.00	0.00	29,595,019.00
USN749	18,595,632.00	0.00	62,832.00	62,832.00	0.00	0.00	18,532,800.00
UCI9420	221,230,967.00	0.00	94,224,145.00	0.00	0.00	94,224,145.00	127,006,822.00
UCI9493	166,252,146.00	0.00	20,428,641.00	0.00	0.00	20,428,641.00	145,823,505.00
USN8039	11,622,810.00	0.00	39,810.00	0.00	0.00	39,810.00	11,583,000.00
USN8041	17,434,215.00	0.00	59,715.00	0.00	0.00	59,715.00	17,374,500.00
USN8042	6,974,211.00	0.00	24,411.00	0.00	0.00	24,411.00	6,949,800.00
UCI9860	21,324,521.00	0.00	1,451,551.00	0.00	0.00	1,451,551.00	19,872,970.00
UCI10130	16,746,537.00	0.00	2,382,479.00	0.00	0.00	2,382,479.00	14,364,058.00
UCI10131	18,478,599.00	0.00	2,823,554.00	0.00	0.00	2,823,554.00	15,655,045.00
UCI10129	11,727,331.00	0.00	2,696,663.00	0.00	0.00	2,696,663.00	9,030,668.00
UCI10138	6,742,405.00	0.00	97,482.00	0.00	0.00	97,482.00	6,644,923.00
USN17855	6,983,388.00	0.00	33,588.00	0.00	0.00	33,588.00	6,949,800.00
UCI10150	22,341,514.00	0.00	7,041,272.00	0.00	0.00	7,041,272.00	15,300,242.00
UCI10176	319,023,741.00	0.00	76,380,274.00	0.00	0.00	76,380,274.00	242,643,467.00
UCI10194	48,177,061.00	0.00	10,811,762.00	0.00	0.00	10,811,762.00	37,365,299.00
UCI10221	69,786,339.00	0.00	20,518,241.00	0.00	0.00	20,518,241.00	49,268,098.00
UCI10269	71,280,174.00	0.00	19,339,303.00	0.00	0.00	19,339,303.00	51,940,871.00
UCI10273	15,579,560.00	0.00	2,332,416.00	0.00	0.00	2,332,416.00	13,247,144.00
UCI10294	45,339,249.00	0.00	4,376,075.00	0.00	0.00	4,376,075.00	40,963,174.00
UCI10306	108,668,166.00	0.00	53,096,994.00	0.00	0.00	53,096,994.00	55,571,172.00
USN22687	3,474,900.00	0.00	0.00	0.00	0.00	0.00	3,474,900.00
UCI10371	5,985,705.00	0.00	145,942.00	0.00	0.00	145,942.00	5,839,763.00
UCI10389	22,566,954.00	0.00	5,484,174.00	0.00	0.00	5,484,174.00	17,082,780.00
USN24274	11,583,000.00	0.00	0.00	0.00	0.00	0.00	11,583,000.00
UCI10432	137,072,316.00	0.00	44,623,696.00	0.00	0.00	44,623,696.00	92,448,620.00
UCI10426	22,600,342.00	0.00	5,016,460.00	0.00	0.00	5,016,460.00	17,583,882.00
UCI10452	42,934,504.00	0.00	11,362,441.00	0.00	0.00	11,362,441.00	31,572,063.00
UCI10496	52,985,856.00	0.00	16,705,957.00	0.00	0.00	16,705,957.00	36,279,899.00
UCI10524	38,065,164.00	0.00	10,256,230.00	0.00	0.00	10,256,230.00	27,808,934.00
UCI10529	14,316,123.00	0.00	2,353,916.00	0.00	0.00	2,353,916.00	11,962,207.00
UCI10537	108,500,874.00	0.00	26,440,826.00	0.00	0.00	26,440,826.00	82,060,048.00
UCI10567	11,415,205.00	0.00	3,829,885.00	0.00	0.00	3,829,885.00	7,585,320.00
UCI10587	12,804,703.00	0.00	2,060,321.00	0.00	0.00	2,060,321.00	10,744,382.00
USN28435	6,262,800.00	0.00	0.00	0.00	0.00	0.00	6,262,800.00
USN28430	4,175,200.00	0.00	0.00	0.00	0.00	0.00	4,175,200.00
USN28428	15,657,000.00	0.00	0.00	0.00	0.00	0.00	15,657,000.00
UCI10600	17,995,737.00	0.00	1,636,996.00	0.00	0.00	1,636,996.00	16,358,741.00
UCI10609	8,085,515.00	0.00	1,881,750.00	0.00	0.00	1,881,750.00	6,203,765.00
UCI10612	103,302,443.00	0.00	38,763,199.00	0.00	0.00	38,763,199.00	64,539,244.00
Totales	12,691,236,703.00	6,571,783.03	2,820,605,799.00	35,863,709.00	106,351,518.00	2,678,390,572.00	9,970,410,638.00

Que, para el reconocimiento y pago de estas facturas, existe(n) certificado(s) de disponibilidad presupuestal CDP VA 2691 Dimension :19.04.15/ 19062.0210 PS PS E2-L3-ATENCIÓN POBLACIÓN MIGRANTE INSTITUCIONES PRIVADAS Y MIXTAS Fuente del Recursos: 1.2.3.3.04/ V02.09/PS/2025 OTRAS TRANSF CORRIENTES DE OTRAS ENTIDADES-DESTINACION ESPECIFICA LEGAL-GOBIERNO GRAL -MIGRANTES RESOL.2682/2025 SSF., expedido(s) con cargo al presupuesto de la vigencia por quien ejerce las funciones de Jefe de Presupuesto en el **INSTITUTO DEPARTAMENTAL DE SALUD**.

Que, establecido y cuantificado lo anteriormente expuesto, se tiene entonces para con **UCIS DE COLOMBIA S.A.S.** identificada con **NIT 901383010**, una deuda por concepto de servicios de salud prestados a la población población

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DIRECCIONAMIENTO ESTRATEGICO



Gobernación de Norte de Santander

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UCI6600	6,131,284.00	0.00	91,306.00	0.00	0.00	91,306.00	6,039,978.00
UCI6635	160,625,034.00	0.00	34,216,158.00	0.00	0.00	34,216,158.00	126,408,876.00
UCI6637	103,704,989.00	0.00	9,809,492.00	0.00	0.00	9,809,492.00	93,895,497.00
UCI6671	40,665,897.00	0.00	5,917,408.00	0.00	0.00	5,917,408.00	34,748,489.00
UCI6704	29,267,150.00	0.00	5,074,068.00	0.00	0.00	5,074,068.00	24,193,082.00
UCI6677	48,170,350.00	0.00	8,115,571.00	0.00	0.00	8,115,571.00	40,054,779.00
UCI6873	159,888,119.00	0.00	84,713,539.00	0.00	0.00	84,713,539.00	75,174,580.00
UCI6932	24,939,405.00	0.00	6,413,796.00	0.00	0.00	6,413,796.00	18,525,609.00
UCI6960	61,102,607.00	0.00	14,111,167.00	0.00	0.00	14,111,167.00	46,991,440.00
UCI6978	242,826,667.00	0.00	84,013,150.00	0.00	0.00	84,013,150.00	158,813,517.00
UCI6988	19,535,089.00	0.00	1,780,992.00	0.00	0.00	1,780,992.00	17,754,097.00
UCI7006	3,474,045.00	0.00	255,209.00	0.00	0.00	255,209.00	3,218,836.00
UCI7047	25,903,589.00	0.00	5,960,557.00	0.00	0.00	5,960,557.00	19,943,032.00
UCI7054	152,736,526.00	0.00	75,719,477.00	0.00	0.00	75,719,477.00	77,017,049.00
UCI7064	63,057,925.00	0.00	13,467,052.00	0.00	0.00	13,467,052.00	49,590,873.00
UCI7110	74,384,771.00	0.00	16,506,402.00	0.00	0.00	16,506,402.00	57,878,369.00
UCI7169	97,528,394.00	0.00	30,929,187.00	0.00	0.00	30,929,187.00	66,599,207.00
UCI7173	333,388,006.00	0.00	184,466,775.00	0.00	0.00	184,466,775.00	148,921,231.00
UCI7207	65,767,143.00	0.00	15,302,459.00	0.00	0.00	15,302,459.00	50,464,684.00
UCI7242	17,852,718.00	0.00	2,005,777.00	0.00	0.00	2,005,777.00	15,846,941.00
UCI7302	10,746,685.00	0.00	887,677.00	0.00	0.00	887,677.00	9,859,008.00
UCI7314	21,719,203.00	0.00	5,559,235.00	0.00	0.00	5,559,235.00	16,159,968.00
UCI7409	27,069,960.00	0.00	8,260,111.00	0.00	0.00	8,260,111.00	18,809,849.00
UCI7452	43,267,008.00	0.00	3,064,634.00	0.00	0.00	3,064,634.00	40,202,374.00
UCI7469	37,153,649.00	0.00	7,595,235.00	0.00	0.00	7,595,235.00	29,558,414.00
UCI7496	28,819,605.00	0.00	2,816,697.00	0.00	0.00	2,816,697.00	26,002,908.00
UCI7498	34,194,010.00	0.00	5,930,923.00	0.00	0.00	5,930,923.00	28,263,087.00
UCI7581	29,810,279.00	0.00	5,530,693.00	0.00	0.00	5,530,693.00	24,279,586.00
UCI7727	20,395,210.00	0.00	4,098,407.00	0.00	0.00	4,098,407.00	16,296,803.00
UCI7740	14,058,405.00	0.00	1,005,113.00	0.00	0.00	1,005,113.00	13,053,292.00
UCI7750	39,521,817.00	0.00	2,785,330.00	0.00	0.00	2,785,330.00	36,736,487.00
UCI7799	41,789,240.00	0.00	3,713,150.00	0.00	0.00	3,713,150.00	38,076,090.00
UCI7849	151,633,319.00	0.00	27,995,659.00	0.00	0.00	27,995,659.00	123,637,660.00
UCI7883	150,180,731.00	0.00	12,631,506.00	0.00	0.00	12,631,506.00	137,549,225.00
UCI7915	85,874,286.00	0.00	14,964,363.00	0.00	0.00	14,964,363.00	70,909,923.00
UCI7958	107,260,941.00	0.00	14,235,294.00	0.00	0.00	14,235,294.00	93,025,647.00
UCI7987	87,666,097.00	0.00	29,933,857.00	0.00	0.00	29,933,857.00	57,732,240.00
UCI8004	21,630,411.00	0.00	1,062,560.00	0.00	0.00	1,062,560.00	20,567,851.00
UCI8040	8,335,960.00	0.00	564,595.00	0.00	0.00	564,595.00	7,771,365.00
UCI8070	19,287,269.00	0.00	2,680,753.00	0.00	0.00	2,680,753.00	16,606,516.00
UCI8101	28,592,490.00	0.00	3,216,823.00	0.00	0.00	3,216,823.00	25,375,667.00
UCI8169	20,171,687.00	0.00	2,261,553.00	0.00	0.00	2,261,553.00	17,910,134.00
UCI8279	119,285,976.00	0.00	12,199,938.00	0.00	0.00	12,199,938.00	107,086,038.00
UCI8445	9,391,020.00	0.00	151,700.00	0.00	0.00	151,700.00	9,239,320.00
UCI8448	12,942,179.00	0.00	353,800.00	0.00	0.00	353,800.00	12,588,379.00
UCI8456	56,736,271.00	0.00	7,176,697.00	0.00	0.00	7,176,697.00	49,559,574.00
UCI8489	14,810,906.00	0.00	2,210,411.00	0.00	0.00	2,210,411.00	12,600,495.00
UCI8539	15,864,413.00	0.00	907,791.00	0.00	0.00	907,791.00	14,956,622.00
USN93	25,584,082.00	0.00	1,131,982.00	0.00	0.00	1,131,982.00	24,452,100.00
UCI8603	63,201,820.00	0.00	12,434,162.00	0.00	0.00	12,434,162.00	50,767,658.00
UCI8654	6,627,486.00	0.00	280,601.00	0.00	0.00	280,601.00	6,346,885.00
UCI8726	37,477,238.00	0.00	12,741,382.00	0.00	0.00	12,741,382.00	24,735,856.00
UCI8755	4,658,978.00	0.00	481,113.00	0.00	0.00	481,113.00	4,177,865.00
USN100	2,321,106.00	0.00	0.00	0.00	0.00	0.00	2,321,106.00
UCI8864	72,030,186.00	0.00	34,691,511.00	0.00	0.00	34,691,511.00	37,338,675.00
UCI8901	28,104,058.00	0.00	5,946,371.00	0.00	0.00	5,946,371.00	22,157,687.00
UCI8906	88,721,174.00	0.00	15,291,957.00	0.00	0.00	15,291,957.00	73,429,217.00
UCI8922	7,625,593.00	0.00	525,217.00	485,971.00	39,246.00	0.00	7,139,622.00
UCI8927	14,707,371.00	0.00	1,972,384.00	1,134,203.00	838,181.00	0.00	13,573,168.00



DIRECCIONAMIENTO ESTRATEGICO



Gobernación de Norte de Santander

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RESOLUCION



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UCI5479	5,732,799.00	0.00	104,519.00	0.00	0.00	104,519.00	5,628,280.00
UCI5487	22,429,289.00	0.00	5,315,120.00	0.00	0.00	5,315,120.00	17,114,169.00
UCI5497	12,608,138.00	0.00	1,375,685.00	0.00	0.00	1,375,685.00	11,232,453.00
UCI5506	7,607,801.00	0.00	2,768,976.00	0.00	0.00	2,768,976.00	4,838,825.00
UCI5519	322,355,037.00	0.00	84,605,594.00	0.00	0.00	84,605,594.00	237,749,443.00
UCI5521	71,607,143.00	0.00	35,861,216.00	0.00	0.00	35,861,216.00	35,745,927.00
UCI5528	19,858,248.00	0.00	3,011,942.00	0.00	0.00	3,011,942.00	16,846,306.00
UCI5543	8,015,496.00	0.00	1,813,500.00	0.00	0.00	1,813,500.00	6,201,996.00
UCI5551	217,254,804.00	0.00	34,770,518.00	0.00	0.00	34,770,518.00	182,484,286.00
UCI5535	6,586,358.00	0.00	309,739.00	0.00	0.00	309,739.00	6,276,619.00
UCI5565	6,101,844.00	0.00	141,439.00	0.00	0.00	141,439.00	5,960,405.00
UCI5585	106,323,403.00	0.00	22,653,542.00	0.00	0.00	22,653,542.00	83,669,861.00
UCI5619	15,421,077.00	0.00	2,565,973.00	0.00	0.00	2,565,973.00	12,855,104.00
UCI5624	57,055,176.00	0.00	12,948,903.00	0.00	0.00	12,948,903.00	44,106,273.00
UCI5628	107,671,925.00	0.00	16,058,839.00	0.00	0.00	16,058,839.00	91,613,086.00
UCI5631	12,349,299.00	0.00	844,900.00	0.00	0.00	844,900.00	11,504,399.00
UCI5637	33,598,270.00	0.00	6,291,984.00	0.00	0.00	6,291,984.00	27,306,286.00
UCI5640	167,802,053.00	0.00	12,666,993.00	0.00	0.00	12,666,993.00	155,135,060.00
UCI5649	20,558,672.00	0.00	2,789,711.00	0.00	0.00	2,789,711.00	17,768,961.00
UCI5669	17,622,468.00	0.00	724,341.00	0.00	0.00	724,341.00	16,898,127.00
UCI5684	17,214,917.00	0.00	2,829,101.00	0.00	0.00	2,829,101.00	14,385,816.00
UCI5699	11,500,516.00	0.00	2,870,000.00	0.00	0.00	2,870,000.00	8,630,516.00
UCI5721	82,543,483.00	0.00	19,264,240.00	0.00	0.00	19,264,240.00	63,279,243.00
UCI5758	87,992,134.00	0.00	40,542,982.00	0.00	0.00	40,542,982.00	47,449,152.00
UCI5777	16,099,802.00	0.00	1,349,742.00	0.00	0.00	1,349,742.00	14,750,060.00
UCI5816	12,794,640.00	0.00	4,160,295.00	0.00	0.00	4,160,295.00	8,634,345.00
UCI5905	25,949,193.00	0.00	5,580,754.00	0.00	0.00	5,580,754.00	20,368,439.00
UCI5947	120,560,555.00	0.00	58,164,298.00	0.00	0.00	58,164,298.00	62,396,257.00
UCI5949	16,659,966.00	0.00	290,525.00	0.00	0.00	290,525.00	16,369,441.00
UCI5967	20,309,908.00	0.00	2,409,263.00	0.00	0.00	2,409,263.00	17,900,645.00
UCI5986	76,604,005.00	0.00	14,006,875.00	0.00	0.00	14,006,875.00	62,597,130.00
UCI5992	5,690,008.00	0.00	424,996.00	0.00	0.00	424,996.00	5,265,012.00
UCI6079	34,282,928.00	0.00	10,281,650.00	0.00	0.00	10,281,650.00	24,001,278.00
UCI6074	19,543,376.00	0.00	1,921,408.00	0.00	0.00	1,921,408.00	17,621,968.00
UCI6125	40,564,719.00	0.00	1,534,591.00	0.00	0.00	1,534,591.00	39,030,128.00
UCI6135	29,744,009.00	0.00	5,310,962.00	0.00	0.00	5,310,962.00	24,433,047.00
UCI6202	4,378,829.00	0.00	1,099,621.00	0.00	0.00	1,099,621.00	3,279,208.00
UCI6220	9,283,026.00	0.00	291,691.00	0.00	0.00	291,691.00	8,991,335.00
UCI6239	38,409,697.00	0.00	9,150,959.00	0.00	0.00	9,150,959.00	29,258,738.00
UCI6250	57,718,338.00	0.00	13,295,579.00	0.00	0.00	13,295,579.00	44,422,759.00
UCI6300	136,500,053.00	0.00	25,553,664.00	0.00	0.00	25,553,664.00	110,946,389.00
UCI6273	218,812,746.00	0.00	26,322,345.00	0.00	0.00	26,322,345.00	192,490,401.00
UCI6281	227,054,103.00	0.00	34,525,906.00	0.00	0.00	34,525,906.00	192,528,197.00
UCI6307	15,681,621.00	0.00	2,143,034.00	0.00	0.00	2,143,034.00	13,538,587.00
UCI6312 *	19,936,962.00	0.00	2,918,634.00	0.00	0.00	2,918,634.00	17,018,328.00
UCI6350	71,422,624.00	0.00	7,724,549.00	0.00	0.00	7,724,549.00	63,698,075.00
UCI6392	26,662,651.00	0.00	7,093,418.00	0.00	0.00	7,093,418.00	19,569,233.00
UCI6422	38,445,639.00	0.00	13,179,345.00	0.00	0.00	13,179,345.00	25,266,294.00
UCI6438	99,818,821.00	0.00	57,470,364.00	0.00	0.00	57,470,364.00	42,348,457.00
UCI6445	14,059,007.00	0.00	587,870.00	0.00	0.00	587,870.00	13,471,137.00
UCI6451	18,188,432.00	0.00	1,208,337.00	0.00	0.00	1,208,337.00	16,980,095.00
UCI6466	31,143,248.00	0.00	14,315,391.00	0.00	0.00	14,315,391.00	16,827,857.00
UCI6467	153,820,473.00	0.00	20,505,371.00	0.00	0.00	20,505,371.00	133,315,102.00
UCI6469	32,819,322.00	0.00	3,942,443.00	0.00	0.00	3,942,443.00	28,876,879.00
UCI6472	4,982,436.00	0.00	276,119.00	0.00	0.00	276,119.00	4,706,317.00
UCI6492	81,215,379.00	0.00	28,094,351.00	0.00	0.00	28,094,351.00	53,121,028.00
UCI6546	238,933,151.00	0.00	61,009,838.00	0.00	0.00	61,009,838.00	177,923,313.00
UCI6541	96,774,772.00	0.00	19,353,211.00	0.00	0.00	19,353,211.00	77,421,561.00
UCI6584	10,594,757.00	0.00	142,164.00	0.00	0.00	142,164.00	10,452,593.00

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UCI4727	35,488,840.00	0.00	4,147,747.00	0.00	0.00	4,147,747.00	31,341,093.00
UCI4736	16,750,123.00	0.00	1,415,780.00	0.00	0.00	1,415,780.00	15,334,343.00
UCI4744	8,645,925.00	0.00	791,700.00	0.00	0.00	791,700.00	7,854,225.00
UCI4801	22,340,939.00	0.00	2,346,800.00	0.00	0.00	2,346,800.00	19,994,139.00
UCI4817	8,849,740.00	0.00	614,360.00	0.00	0.00	614,360.00	8,235,380.00
UCI4836	34,076,494.00	0.00	2,793,800.00	0.00	0.00	2,793,800.00	31,282,694.00
UCI4845	48,287,642.00	0.00	5,025,500.00	0.00	0.00	5,025,500.00	43,262,142.00
UCI4848	86,802,126.00	0.00	4,275,163.00	0.00	0.00	4,275,163.00	82,526,963.00
UCI4849	21,180,477.00	0.00	2,629,545.00	0.00	0.00	2,629,545.00	18,550,932.00
UCI4859	96,472,689.00	0.00	8,580,923.00	0.00	0.00	8,580,923.00	87,891,766.00
UCI4889	8,275,932.00	0.00	429,720.00	0.00	192,100.00	237,620.00	8,038,312.00
UCI4890	73,716,659.00	0.00	22,682,768.00	0.00	0.00	22,682,768.00	51,033,891.00
UCI4902	6,805,037.00	0.00	165,539.00	0.00	0.00	165,539.00	6,639,498.00
UCI4910	8,258,360.00	0.00	485,209.00	0.00	0.00	485,209.00	7,773,151.00
UCI4927	132,821,301.00	0.00	29,869,581.00	0.00	0.00	29,869,581.00	102,951,720.00
UCI4954	37,623,400.00	0.00	2,674,768.00	0.00	0.00	2,674,768.00	34,948,632.00
UCI4961	17,069,542.00	0.00	744,831.00	0.00	0.00	744,831.00	16,324,711.00
UCI4960	15,360,835.00	0.00	3,413,631.00	0.00	1,050,000.00	2,363,631.00	12,997,204.00
UCI4956	22,910,744.00	0.00	2,571,626.00	0.00	0.00	2,571,626.00	20,339,118.00
UCI4976	86,646,707.00	0.00	10,346,850.00	0.00	0.00	10,346,850.00	76,299,857.00
UCI4999	3,155,469.00	0.00	39,320.00	0.00	0.00	39,320.00	3,116,149.00
UCI5006	69,103,288.00	0.00	11,361,614.00	0.00	360,000.00	11,001,614.00	58,101,674.00
UCI5035	5,469,532.00	0.00	928,331.00	0.00	557,900.00	370,431.00	5,099,101.00
UCI5044	31,182,783.00	0.00	4,617,604.00	0.00	0.00	4,617,604.00	26,565,179.00
UCI5056	5,816,329.00	0.00	602,666.00	0.00	0.00	602,666.00	5,213,663.00
UCI5057	33,361,171.00	0.00	4,126,991.00	0.00	495,400.00	3,631,591.00	29,729,580.00
UCI5072	66,957,119.00	0.00	13,396,734.00	0.00	0.00	13,396,734.00	53,560,385.00
UCI5078	5,525,009.00	0.00	762,586.00	0.00	0.00	762,586.00	4,762,423.00
UCI5080	39,285,588.00	0.00	12,208,004.00	0.00	0.00	12,208,004.00	27,077,584.00
UCI5088	45,689,798.00	0.00	2,963,151.00	0.00	0.00	2,963,151.00	42,726,647.00
UCI5097	8,333,116.00	0.00	371,211.00	0.00	0.00	371,211.00	7,961,905.00
UCI5098	21,525,977.00	0.00	5,190,079.00	0.00	0.00	5,190,079.00	16,335,898.00
UCI5111	158,683,188.00	0.00	26,137,708.00	0.00	0.00	26,137,708.00	132,545,480.00
UCI5118	10,496,489.00	0.00	915,952.00	0.00	0.00	915,952.00	9,580,537.00
UCI5161	7,570,937.00	0.00	913,520.00	0.00	0.00	913,520.00	6,657,417.00
UCI5164	100,172,864.00	0.00	13,024,329.00	0.00	0.00	13,024,329.00	87,148,535.00
UCI5171	51,220,125.00	0.00	9,852,764.00	0.00	0.00	9,852,764.00	41,367,361.00
UCI5215	18,561,896.00	0.00	1,884,000.00	0.00	0.00	1,884,000.00	16,677,896.00
UCI5227	23,384,165.00	0.00	7,530,490.00	0.00	0.00	7,530,490.00	15,853,675.00
UCI5237	25,836,952.00	0.00	5,146,210.00	0.00	0.00	5,146,210.00	20,690,742.00
UCI5240	15,013,911.00	0.00	433,958.00	0.00	0.00	433,958.00	14,579,953.00
UCI5250	42,543,338.00	0.00	6,497,133.00	0.00	0.00	6,497,133.00	36,046,205.00
UCI5257	18,523,510.00	0.00	624,650.00	0.00	0.00	624,650.00	17,898,860.00
UCI5258	7,980,603.00	0.00	579,366.00	0.00	0.00	579,366.00	7,401,237.00
UCI5263	8,233,842.00	0.00	160,786.00	0.00	0.00	160,786.00	8,073,056.00
UCI5265	22,478,346.00	0.00	1,007,462.00	0.00	0.00	1,007,462.00	21,470,884.00
UCI5289	240,911,698.00	0.00	53,537,799.00	0.00	0.00	53,537,799.00	187,373,899.00
UCI5290	103,075,760.00	0.00	10,181,098.00	0.00	0.00	10,181,098.00	92,894,662.00
UCI5335	65,627,425.00	0.00	15,259,542.00	0.00	0.00	15,259,542.00	50,367,883.00
UCI5340	17,278,292.00	0.00	3,811,879.00	0.00	0.00	3,811,879.00	13,466,413.00
UCI5347	8,111,073.00	0.00	753,775.00	0.00	0.00	753,775.00	7,357,298.00
UCI5368	152,246,727.00	0.00	16,811,451.00	0.00	0.00	16,811,451.00	135,435,276.00
UCI5384	94,521,607.00	0.00	4,242,981.00	0.00	0.00	4,242,981.00	90,278,626.00
UCI5381	6,978,360.00	0.00	114,712.00	0.00	0.00	114,712.00	6,863,648.00
UCI5414	26,964,932.00	0.00	5,481,483.00	0.00	0.00	5,481,483.00	21,483,449.00
UCI5422	14,776,242.00	0.00	3,615,771.00	0.00	0.00	3,615,771.00	11,160,471.00
UCI5434	53,180,200.00	0.00	21,787,405.00	0.00	0.00	21,787,405.00	31,392,795.00
UCI5436	2,695,752.00	0.00	0.00	0.00	0.00	0.00	2,695,752.00
UCI5462	31,977,752.00	0.00	6,873,380.00	0.00	0.00	6,873,380.00	25,104,372.00

	DIRECCIONAMIENTO ESTRATEGICO	 Gobernación de Norte de Santander
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RESOLUCIÓN N° **7-005784** DE (**31 DIC 2025**)

"Por la cual se reconoce y autoriza el pago de Servicios de Salud"

EL DIRECTOR DEL INSTITUTO DEPARTAMENTAL DE SALUD,

En uso de sus facultades legales y en especial las conferidas por la Carta Política, Ley 100 de 1993, Ley 715 de 2001, Ley 1122 de 2007, y la Ordenanza 0018 de 2003, el Decreto 2423 de 1996, el Decreto 887 de 2001, Ley 80 de 1993, Ley 1150 de 2007 y el Decreto 1082 del 26 de mayo de 2015 y

CONSIDERANDO

Que de conformidad a los artículos 48 y 49 de la carta política, la Seguridad Social y el servicio de salud son servicios públicos inherentes a la finalidad social del Estado, cuya prestación eficiente debe asegurarla el mismo Estado para todos los habitantes del territorio nacional (C.N art 365) la salud es un bien de interés público: el artículo 49, de manera particular, y todo el texto constitucional de la carta 1991, de manera general, desarrollan el derecho de acceder a ella, su prestación, inspección, vigilancia y distribución de competencias.

Que el artículo 67 de la Ley 715 de 2001 establece que la atención inicial de urgencias debe ser prestada de forma obligatoria por todas las entidades públicas y privadas que prestan servicios de salud a todas las personas. Asimismo, señala que, para el pago de los servicios prestados, su prestación no requiere contrato ni orden previa.

Que el literal b) del artículo 10 de la Ley 1751 de 2015, por la cual se regula el derecho fundamental a la salud y se dictan otras disposiciones, establece que toda persona tiene derecho a recibir la atención de urgencias que sea requerida con la oportunidad que su condición amerite sin que sea exigible documento o cancelación de pago previa.

Que el numeral 43.2.11 del artículo 43 de la Ley 715 de 2001, añadido mediante el artículo 232 de la Ley 1955 de 2019, establece que es competencia de las entidades territoriales ejecutar los recursos que asigna el Gobierno nacional para la atención de la población migrante y destinar recursos propios, si lo considera pertinente. En este contexto, corresponde a las entidades territoriales recibir el cobro de las atenciones a la población migrante no afiliada para su verificación, control y pago.

Que la entidad **UCIS DE COLOMBIA S.A.S.** identificada con **NIT 901383010**, presentó facturas por servicios prestados a la población migrante no asegurada o irregular del Departamento, no ofertada ni cubierta por la red pública del Departamento, las cuales se encuentran debidamente revisadas y auditadas por la Auditora de Cuentas Médicas del **INSTITUTO DEPARTAMENTAL DE SALUD**, para su respectiva legalización y giro por la suma de **NUEVE MIL NOVECIENTOS SETENTA MILLONES CUATROCIENTOS DIEZ MIL SEISCIENTOS TREINTA Y OCHO PESOS M/CTE. (\$ 9,970,410,638.00)** en atención a la siguiente facturación:

No. Factura	Valor Factura	Valor Cancelado	Glosa Inicial	Glosa Definitiva y/o Aceptada	Glosa Levantada	Valor Por Conciliar	Valor a Pagar
UCI4263	20,044,824.00	0.00	3,214,013.00	0.00	0.00	3,214,013.00	16,830,811.00
UCI4268	16,748,824.00	0.00	1,356,400.00	0.00	0.00	1,356,400.00	15,392,424.00
UCI4282	20,691,117.00	0.00	4,484,640.00	0.00	0.00	4,484,640.00	16,206,477.00
UCI4330	8,059,632.00	6,571,783.03	268,600.00	0.00	0.00	268,600.00	1,219,248.00
UCI4351	5,956,760.00	0.00	258,228.00	0.00	0.00	258,228.00	5,698,532.00
UCI4369	16,108,579.00	0.00	2,463,494.00	0.00	0.00	2,463,494.00	13,645,085.00
UCI4415	15,563,733.00	0.00	2,717,829.00	0.00	0.00	2,717,829.00	12,845,904.00
UCI4434	9,381,437.00	0.00	1,529,840.00	0.00	0.00	1,529,840.00	7,851,597.00
UCI4428	7,173,339.00	0.00	1,231,100.00	0.00	0.00	1,231,100.00	5,942,239.00
UCI4424	103,603,020.00	0.00	44,206,531.00	0.00	0.00	44,206,531.00	59,396,489.00
UCI4443	11,161,382.00	0.00	3,432,860.00	0.00	0.00	3,432,860.00	7,728,522.00
UCI4452	62,000,492.00	0.00	10,513,647.00	0.00	0.00	10,513,647.00	51,486,845.00
UCI4530	103,475,236.00	0.00	18,477,325.00	0.00	0.00	18,477,325.00	84,997,911.00
UCI4542	8,803,140.00	0.00	1,026,990.00	0.00	0.00	1,026,990.00	7,776,150.00
UCI4575	31,204,873.00	0.00	2,064,513.00	0.00	0.00	2,064,513.00	29,140,360.00
UCI4582	11,234,287.00	0.00	2,347,316.00	0.00	0.00	2,347,316.00	8,886,971.00
UCI4594	244,117,836.00	0.00	39,392,023.00	0.00	0.00	39,392,023.00	204,725,813.00
UCI4592	6,866,520.00	0.00	379,757.00	0.00	0.00	379,757.00	6,486,763.00
UCI4618	34,788,766.00	0.00	9,447,699.00	0.00	0.00	9,447,699.00	25,341,067.00
UCI4621	22,212,869.00	0.00	10,737,389.00	0.00	0.00	10,737,389.00	11,475,480.00
UCI4632	7,656,408.00	0.00	1,312,753.00	0.00	0.00	1,312,753.00	6,343,655.00
UCI4633	9,923,041.00	0.00	1,158,142.00	0.00	0.00	1,158,142.00	8,764,899.00
UCI4634	26,641,131.00	0.00	9,818,085.00	0.00	0.00	9,818,085.00	16,823,046.00
UCI4647	3,724,852.00	0.00	197,560.00	0.00	0.00	197,560.00	3,527,292.00
UCI4686	53,793,583.00	0.00	6,102,887.00	0.00	0.00	6,102,887.00	47,690,696.00