

INFORME DE EJECUCIÓN DE CONTRATO U ORDEN DE PRESTACION DE SERVICIOS		FECHA: 31/01/2019					
UNIDAD DE CUENTAS MEDICAS Y FACTURACION							
CUENTA DE COBRO MES : Enero de 2019							
AREA Y/O SERVICIO: Unidad de Cuentas Medicas y Facturación		UNIDAD: HOSPITAL MILITAR CENTRAL					
No. DE CONTRATO: 834/2018	Actividades Ejecutadas	Día	Mes	Año	Día	Mes	Año
DOCUMENTO: 1,072,422,320		1	01	2019	31	1	2019
NOMBRE DEL CONTRATISTA: BERMUDEZ CHACON HARRY JOHAN							
OBJETO DEL CONTRATO: Facturador de cuentas médicas							
AREA DE SERVICIO: Facturación Hospitalización piso							
ACTIVIDADES REALIZADAS							
1	Entregar la facturación relacionada y soportada a los revisores de cuentas medicas diariamente						
2	Generar la factura de acuerdo al procedimiento establecido y a los requerimientos de Ley.						
3	Cumplir a cabalidad las actividades asistenciales y las relacionadas con los procesos propios de la prestación de los servicios de facturación.						
4	Responder por la integridad y la custodia de la Historia Clínica, mientras sea utilizada por el área de facturación, según normatividad vigente y controles establecidos por la unidad.						
5	Realizar las acciones requeridas en conjunto con auditores y revisores, lo relacionado con el área asignada, para el cumplimiento de los indicadores de productividad y calidad propios para el área de facturación y cuentas médicas del piso y las cuentas asignadas.						
6	Entregar a la Jefe de la Unidad de Cuentas hospitalarias y Facturación, mensualmente informe de las actividades desarrolladas con sus respectivos planes de mejoramiento e indicadores de cumplimiento.						
7	Organizar, puntuar y sellar todas las facturas realizadas para la respectiva radicación con la DGSM						
8	Y todas las demás asignadas al cargo						
9	Total facturado en el mes \$620,310,102 de 86 Ingresos hospitalarios.						
TOTAL A PAGAR (\$1,590,000 ,00): Un Millon Quinientos noventa mil pesos Mcte.							
OBSERVACIONES:							
APS.: BERMUDEZ CHACON HARRY J c.c. 1,072,422,320		Revisó: Audi Fernando Gutierrez Auditor de Cuentas Medicas		Aprobó: Dra. Martha Jeaneth Vargas Velosa Jefe Unidad de cuentas Hospitalarias y Facturación (E)			



PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2019-01-18 03:16:10 PM Tipo Planilla I Número Planilla 1017500960
Periodo Cotización 201812 Periodo Servicio 201812

Cliente:

PAGADA 2019-01-15 EN HORARIO EXTENDIDO

I. DATOS DEL APORTANTE

Razón Social	HARRY JOHAN BERMUDEZ CHACON		
Documento	CC 1072422320	Dirección	CLL 22 # 681 - 51
Tipo de Empresa	INDEPENDIENTE	Teléfono	8025327
Tipo Persona	NATURAL	Forma Presentación	UNICO
Ciudad	BOGOTA D.C.	Departamento	BOGOTA D.C.
Representante Legal	Identificación		

II. DATOS DEL AFILIADO

Documento	CC 1072422320	Residente	Exonerado	N	Apellidos y Nombres	Código Ciudad - Departamento	Centro de Trabajo	Ubicación Laboral
Tipo Cotizante	59 00				BERMUDEZ CHACON HARRY JOHAN	11001000 - 11		BOGOTA D.C.

III. APOORTE POR CADA UNA DE LAS ADMINISTRADDRAS ASOCIADAS AL AFILIADO:

Novedades										S. Integrat	Salario	Pensión				Salud				Riesgos				Caja				Parafiscales																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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