RAD SISAP WEB - PRE RADICADO	RAD QUIPU - PONAL	IPS	NIT DE LA IPS	NUMERO DE RADICACION	FECHA DE RADICACION DE LA FACTURA	N°. DE FACTURA	FECHA DE LA FACTURA	FECHA DE LA ATENCION - INGRESO	NOMBRE DEL USUARIO	DOCUMENTO DE IDENTIFICACION DEL
357358		E.S.E	891408747	2023000046	5/06/2023	FEE52176	3/05/2023	3/05/2023	DANNA	108810555
357358		E.S.E	891408747	2023000046	5/06/2023	FEE52430	7/05/2023	7/05/2023	GLORIA	24764503
357358		E.S.E	891408747	2023000046	5/06/2023	FEE52479	8/05/2023	8/05/2023	LUZ	43437216
357358		E.S.E	891408747	2023000046	5/06/2023	FEE52545	10/08/2023	10/05/2023	GUILLERM	10134854
357358		E.S.E	891408747	2023000046	5/06/2023	FEE52624	10/05/2023	10/05/2023	DIOGENE	5254427
357358		E.S.E	891408747	2023000046	5/06/2023	FEE52625	10/05/2023	10/05/2023	ALEYDA	24764022
357358		E.S.E	891408747	2023000046	5/06/2023	FEE53219	20/05/2023	20/05/2023	JORGE	4417411
357358		E.S.E	891408747	2023000046	5/06/2023	FEE53451	25/05/2023	25/05/2023	JORGE	4417411
357358		E.S.E	891408747	2023000046	5/06/2023	FEE53598	27/05/2023	27/05/2023	JAIRO	4452760
357358		E.S.E	891408747	2023000046	5/06/2023	FEE53774	31/05/2023	31/05/2023	JOSE	18593813
357376		E.S.E	891408747	2023000046	5/06/2023	FEE52603	10/05/2023	10/05/2023	MAX	108974904
357376		E.S.E	891408747	2023000046	5/06/2023	FEE52707	12/05/2023	12/05/2023	VICTORIA	108974900

LINA MARIA TAPIAS PIEDRAHITA
AUDITORA DE CUENTAS

CODIGO CUPS PROCEDIMIENTO PRINCIPAL	CIE-10	DIAGNOSTICO	VALOR DE LA FACTURA	VALOR DE GLOSA	VALOR ACEPTADO IPS	VALOR ACEPTADO POR PONAL	VALOR A PAGAR	N° AUTORIZACION REFERENCIA PONAL
232101	K021	RIES DENT	108,500	$0.00	$0.00	$0.00	$108,500	5065782
890701	T173	TRANO EN	76,100	$0.00	$0.00	$0.00	$76,100	5086046
890701	J340	SO FURUN	76,100	$0.00	$0.00	$0.00	$76,100	5084311
890701	T784	NO ESPEC	102,623	$0.00	$0.00	$0.00	$102,623	5095378
890101	R104	ROS DOLOR	42,600	$0.00	$0.00	$0.00	$42,600	5095378
890101	A09X	Y GASTRO	42,600	$0.00	$0.00	$0.00	$42,600	5095378
890301	K30X	EMORROIDI	46,400	$0.00	$0.00	$0.00	$46,400	5180346
903815	E784	EMIA NO ES	131,900	$0.00	$0.00	$0.00	$131,900	5224648
890701	K219	GASTROES	129,588	$0.00	$0.00	$0.00	$129,588	5208158
890301	I10X	PERTENSIC	46,400	$0.00	$0.00	$0.00	$46,400	5208158
993106	Y848	ACUNACIO	28,400	$0.00	$0.00	$0.00	$28,400	5132880
993130	Y848	ACUNACIO	14,200	$0.00	$0.00	$0.00	$14,200	5132894
			845,411	**$0.00**	**$0.00**	**$0.00**	**$845,411**	

FECHA AUTORIZACION REFERENCIA PONAL	EDAD USUARIO	CONTRATO O URGENCIAS	ALTO COSTO	RESOLUCION DE URGENCIAS	CONTINGENCIA	INCLUSION
5/05/2023	53	ONTRATO RASES				
8/05/2023	55	ONTRATO RASES				
8/05/2023	57	ONTRATO RASES				
10/05/2023	53	ONTRATO RASES				
10/05/2023	62	ONTRATO RASES				
10/05/2023	57	ONTRATO RASES				
23/05/2023	38	ONTRATO RASES				
30-05-202	38	ONTRATO RASES				
27/05/2023	63	ONTRATO RASES				
27/05/2023	56	ONTRATO RASES				
15/05/2023	2M	ONTRATO RASES				
15/05/2023	6M	ONTRATO RASES				

RECURSOS	#¡REF!		