DICACOL
Diagnóstico Cardiológico de Colombia

ITEM	CEDULA	APELLIDO Y NOMBRE	N. DE FACTURA	ADMISION	PROCEDIMIENTOS	FECHA	EPS	REGIMEN	SERVICIO	CIRUJANO	60%	DERECHO DE SALAS	40%	MATERIALES	60%	ANESTESIA	60%
1	14320482	MOYANO BARRERA JULIO ENRIQUE	FEH641791	A827088	RESECCION DE LESION DE INTESTINO GRUESO VIA ENDOSCOPICA (1- 3)	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 643,200.00	$ 385,920.00	$ 1,030,800.00	$ 412,320.00	$ 515,000.00	$ 309,000.00	$ 374,600.00	$ 224,760.00
									TOTAL	$ 643,200.00	$ 385,920.00	$ 1,030,800.00	$ 412,320.00	$ 515,000.00	$ 309,000.00	$ 374,600.00	$ 224,760.00

TOTAL $ 1,332,000.00

DICACOL

ITEM	CEDULA	APELLIDO Y NOMBRE	N. DE FACTURA	ADMISION	PROCEDIMIENTOS	FECHA	EPS	REGIMEN	SERVICIO	CIRUJANO	60%	DERECHO DE SALAS	40%	MATERIALES	60%	ANESTESIA	60%
1	38285166	ENCISO REYES FRANCIA EDDY	FEH641360	A826534	POLIPO GASTRICO	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 342,100.00	$ 205,260.00	$ 606,600.00	$ 242,640.00	$ 324,900.00	$ 194,940.00	$ 202,100.00	$ 121,260.00
2	38288992	SALCEDO CORTES DAMARIX VIANEY	FEH641806	A827008	POLIPO GASTRICO	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 410,500.00	$ 246,300.00	$ 727,900.00	$ 291,160.00	$ 389,900.00	$ 233,940.00	$ 242,500.00	$ 145,500.00
									TOTALES	$ 752,600.00	$ 451,560.00	$ 1,334,500.00	$ 533,800.00	$ 714,800.00	$ 428,880.00	$ 444,600.00	$ 266,760.00

TOTAL	$ 1,681,000.00

DICACOL

ITEM	CEDULA	APELLIDO Y NOMBRE	N. DE FACTURA	ADMISION	PROCEDIMIENTOS	FECHA	EPS	REGIMEN	SERVICIO	CIRUJANO	60.00%	DERECHO DE SALAS	40.00%	MATERIALES	60.00%	ANESTESIA	60.00%
1	1108120307	ARBELAEZ PATIÑO JORGE LUIS	FEH645440	A826645	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
2	38286778	MURILLO RIOS AREUS	FEH641520	A826703	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
3	1038545415	VIDALES CARDENAS SALOME	FEH641507	A826851	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
4	39695050	RAMIREZ CHACON ROSA ELENA	FEH641518	A826846	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
5	38286862	CUERVO RENGIFO NURY	FEH641516	A826856	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
6	51753932	HERNANDEZ MOLANO MARTHA ROCIO	FEH641496	A826837	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
7	1006997656	VEGAS CUAYAL MAYERLY LORENA	FEH641500	A826796	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
8	1109300158	ESCALANTE CASTILLO MANUELA	FEH641402	A826594	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
9	65815684	GOMEZ BUSTAMANTE MORELIA	FEH641481	A826806	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
10	5932246	RAMIREZ GERMAN	FEH641519	A826732	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
11	38285982	CRUZ CLAUDIA PATRICIA	FEH641386	A826675	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
12	1105781188	SUAREZ AMAYA MARIA FERNANDA	FEH641440	A826766	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
13	38282844	CORTES GOMEZ MARTHA CECILIA	FEH641338	A826525	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
14	65501123	ARDILA SALAZAR SANDRA MARIA	FEH641423	A826691	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
15	38282845	OSORIO ALICIA	FEH641232	A826457	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
16	52504929	GANBOA TRUJILLO BIBIANA PATRICIA	FEH641498	A826833	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
17	38287062	CASTAÑO VEGA CLAUDIA ROSA	FEH641510	A826865	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
18	38286846	ESPINOSA ALVAREZ JAQUELINE	FHE641505	A826863	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
19	5958181	GARZON CORTES JOSE SILVERIO	FEH649399	A805876	ENDOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
20	1024576156	VALENCIA MARINEZ JESSICA FERNANDA	FEH641517	A826888	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 353,600.00	$ 212,160.00	$ 663,800.00	$ 265,520.00	$ 389,900.00	$ 233,940.00	$ 208,400.00	$ 125,040.00
21	38287623	MENDIVIL MAHECHA BELKIS MALELY	FEH641515	A826869	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 353,600.00	$ 212,160.00	$ 663,800.00	$ 265,520.00	$ 389,900.00	$ 233,940.00	$ 208,400.00	$ 125,040.00
22	5850142	VARGAS TORRES ROBINSON	FEH642448	A826853	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 353,600.00	$ 212,160.00	$ 663,800.00	$ 265,520.00	$ 389,900.00	$ 233,940.00	$ 208,400.00	$ 125,040.00
23	38288217	MOLANO HERNANDEZ JUANITA	FEH641143	A826437	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 353,600.00	$ 212,160.00	$ 663,800.00	$ 265,520.00	$ 389,900.00	$ 233,940.00	$ 208,400.00	$ 125,040.00
24	28783485	RODRIGUEZ CALLE MERCEDES	FEH641204	A826517	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
25	28603666	CUBILLOS ROSA NELLY	FEH641385	A826589	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
26	38282446	GOMEZ HERNANDEZ MARIA DEISSY	FEH641324	A826610	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
27	38286994	NIETO ESCOBAR GLORIA ESTELA	FEH641488	A826812	ENDOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
28	43222439	GOMEZ LADY JOHANA	FEH641366	A826628	ENDOSCOPIA	6/9/2025	SANITAS EPS	SUBSIDIADO	AMBULATORIO	$ 235,700.00	$ 141,420.00	$ 295,000.00	$ 118,000.00	$ 260,000.00	$ 156,000.00	$ 138,900.00	$ 83,340.00
29	28781060	LOZANO PATIÑO SIXTA TULIA	FEH645417	A825322	ENDOSCOPIA	6/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 314,300.00	$ 188,580.00	$ 590,000.00	$ 236,000.00	$ 346,600.00	$ 207,960.00	$ 185,300.00	$ 111,180.00
30	21928565	DIAZ OFELIA	FEH641264	A826454	ENDOSCOPIA	6/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 314,300.00	$ 188,580.00	$ 590,000.00	$ 236,000.00	$ 346,600.00	$ 207,960.00	$ 185,300.00	$ 111,180.00
31	28782901	MORA DE POLLO LUZ MILA	FEH641261	A826499	ENDOSCOPIA	6/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 235,700.00	$ 141,420.00	$ 295,000.00	$ 118,000.00	$ 260,000.00	$ 156,000.00	$ 138,900.00	$ 83,340.00

32	1105780873	MARTINEZ NAVARRO LINA PAOLA	FEH641492	A826688	ENDOSCOPIA	6/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 235,700.00	$ 141,420.00	$ 295,000.00	$ 118,000.00	$ 260,000.00	$ 156,000.00	$ 138,900.00	$ 83,340.00
33	38284539	RODRIGUEZ CASTRO MARTHA LUZ	FHE641803	A827060	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
34	38281568	BORJA BETSABE	FHE641834	A827110	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
35	1109298685	QUINTANA MONTENEGRO ELKIN SMITH	FEH641841	A827131	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
36	38280318	BAUTISTA PORTELA LUZ MARINA	FEH641853	A827177	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
37	28778221	LINARES ADELA	FEH641826	A826981	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
38	41603646	BURBANO LASSO SILVIA GLADYS	FEH641794	A827067	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
39	14322272	BARRIOS MENDOZA JAIME ALBERTO	FEH641844	A827150	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
40	20632350	RODRIGUEZ EDELMIRA	FEH641783	A827123	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
41	59321148	MAHECHA DAVID	FEH641848	A827134	ENDOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 221,000.00	$ 132,600.00	$ 276,600.00	$ 110,640.00	$ 243,700.00	$ 146,220.00	$ 130,300.00	$ 78,180.00
42	1105786359	LONDOÑO TOVAR FREDY ALEXANDER	FEH641789	A827101	ENDOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 353,600.00	$ 212,160.00	$ 663,800.00	$ 265,520.00	$ 389,900.00	$ 233,940.00	$ 208,400.00	$ 125,040.00
43	1054538131	HURTADO RAMIREZ MARIA CAMILA	FEH642797	A828049	ENDOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 353,600.00	$ 212,160.00	$ 663,800.00	$ 265,520.00	$ 389,900.00	$ 233,940.00	$ 208,400.00	$ 125,040.00
44	1005821156	MORENO PRIETO JULIETH DAYANA	FEH641821	A826989	ENDOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
45	28779015	MANCERA DE PEÑUELA MARIA ELVIA	FEH641809	A826993	ENDOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
46	279042	ROMERO TRUJILLO WILSON	FEH641786	A827105	ENDOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
47	38280291	MEJIA RINCON MARIA OLINDA	FEH642749	A827155	ENDOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
48	17308490	ECHEVERRY ECHAVERRY JULIAN	FEH641793	A827080	ENDOSCOPIA	7/9/2025	ASMET SALUD	SUBSIDIADO	AMBULATORIO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 112,500.00	$ 67,500.00
49	2335386	GALLEGO JURADO CESAR	FEH646376	A825403	ENDOSCOPIA	7/9/2025	ASMET SALUD	SUBSIDIADO	M. QUIRURGICO	$ 294,700.00	$ 176,820.00	$ 553,100.00	$ 221,240.00	$ 324,900.00	$ 194,940.00	$ 173,700.00	$ 104,220.00
50	25220162	GUZMAN MOREIRA ALBA MARINA	FEH641801	A827052	ENDOSCOPIA	7/9/2025	SANITAS EPS	SUBSIDIADO	AMBULATORIO	$ 314,300.00	$ 188,580.00	$ 590,000.00	$ 236,000.00	$ 346,600.00	$ 207,960.00	$ 120,000.00	$ 72,000.00
51	65793054	GARCIA SANCHEZ SANDRA PATRICIA	FEH641838	A827120	ENDOSCOPIA	7/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 235,700.00	$ 141,420.00	$ 295,000.00	$ 118,000.00	$ 260,000.00	$ 156,000.00	$ 138,900.00	$ 83,340.00
52	1069873606	MOYANO CAMPOS JUAN CARLOS	FEH647463	A827237	ENDOSCOPIA	7/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 325,700.00	$ 195,420.00	$ 295,000.00	$ 118,000.00	$ 260,000.00	$ 156,000.00	$ 138,900.00	$ 83,340.00
53	28782877	GONZALEZ DE PEREZ MARIA GLORIA	FEH641829	A827095	ENDOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 265,200.00	$ 159,120.00	$ 331,900.00	$ 132,760.00	$ 292,400.00	$ 175,440.00	$ 156,300.00	$ 93,780.00
									TOTALES	$ 14,897,500.00	$ 8,938,500.00	$ 24,319,400.00	$ 9,727,760.00	$ 16,327,000.00	$ 9,796,200.00	$ 8,601,400.00	$ 5,160,840.00

TOTAL	$ 33,623,300.00

DICACOL

Diagnóstico Cardiológico de Colombia

ITEM	CEDULA	APELLIDO Y	N. DE FACTURA	ADMISION	PROCEDIMIENTOS	FECHA	EPS	REGIMEN	SERVICIO	CIRUJANO	60.00%	DERECHO DE SALA	40.00%	MATERIALES	60.00%	ANESTESIA	60 00%
1	1105783541	LENIS JIMENEZ EDWARD IVAN	FEH641334	A826510	COLONOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700.00	$ 308,820.00	$ 919,900.00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
2	38282845	OSORIO ALICIA	FEH641232	A826457	COLONOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700.00	$ 308,820.00	$ 919,900.00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
3	52504929	GANBOA TRUJILLO BIBIANA PATRICIA	FEH641498	A826833	COLONOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820 00	$ 919,900 00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
4	38287062	CASTAÑO VEGA CLAUDIA ROSA	FEH641510	A826865	COLONOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820.00	$ 919,900.00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400 00	$ 177,240 00
5	38286846	ESPINOSA ALVAREZ	FHE641505	A826863	COLONOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820 00	$ 919,900.00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400 00	$ 177,240 00
6	5958181	GARZON CORTES JOSE SILVERIO	FEH649399	A805876	COLONOSCOPIA	6/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700.00	$ 308,820 00	$ 919,900.00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
7	65815533	MEDINA CEBALLOS NILVIA	FEH641363	A826670	COLONOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600.00	$ 370,560 00	$ 1,103,900.00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700 00
8	65796544	CASTIBLANCO ROJAS YEIMY	FEH641160	A826480	COLONOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900.00	$ 441,560.00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
9	38283900	RODRIGUEZ AMAYA MARIA	FEH641344	A826504	COLONOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
10	28783485	RODRIGUEZ CALLE MERCEDES	FEH641204	A826517	COLONOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
11	28603666	CUBILLOS ROSA	FEH641385	A826589	COLONOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560.00	$ 1,103,900 00	$ 441,560.00	$ 618,100.00	$ 370,860.00	$ 354,500 00	$ 212,700.00
12	38282446	GOMEZ HERNANDEZ	FEH641324	A826610	COLONOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600.00	$ 370,560 00	$ 1,103,900.00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500 00	$ 212,700 00
13	38286994	NIETO ESCOBAR GLORIA ESTELA	FEH641488	A826812	COLONOSCOPIA	6/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
14	43222439	GOMEZ LADY	FEH641366	A826628	COLONOSCOPIA	6/9/2025	SANITAS EPS	SUBSIDIADO	AMBULATORIO	$ 549,000 00	$ 329,400.00	$ 981,200 00	$ 392,480.00	$ 549,400.00	$ 329,640 00	$ 315,100.00	$ 189,060.00
15	1072751759	VERA PEREZ	FEH642836	A825838	COLONOSCOPIA	6/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 549,000.00	$ 329,400 00	$ 981,200 00	$ 392,480.00	$ 549,400.00	$ 329,640.00	$ 315,100.00	$ 189,060.00
16	28782901	MORA DE POLLO LUZ MIRA	FEH641261	A826499	COLONOSCOPIA	6/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 549,000 00	$ 329,400 00	$ 981,200 00	$ 392,480.00	$ 549,400.00	$ 329,640.00	$ 315,100.00	$ 189,060 00
17	1105780873	MARTINEZ NAVARRO LINA	FEH641492	A826688	COLONOSCOPIA	6/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 549,000 00	$ 329,400 00	$ 981,200 00	$ 392,480 00	$ 549,400.00	$ 329,640 00	$ 315,100.00	$ 189,060.00
18	1072745530	ALVAREZ MONTENEGRO	FEH642839	A826354	COLONOSCOPIA	6/9/2025	SALUD TOTAL	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
19	1105782749	RAMIREZ PEREZ JORGE ENRIQUE	FEH641855	A827206	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700.00	$ 308,820 00	$ 919,900 00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
20	42112553	VALENCIA RENDON ISABEL	FEH649633	A826187	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700.00	$ 308,820 00	$ 919,900 00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
21	1105782133	MARTINEZ LEYDI MARIANA	FEH641831	A826984	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820.00	$ 919,900.00	$ 367,960 00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240.00
22	38283607	GALLON MOLINA LUZ ELENA	FEH641815	A826977	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820.00	$ 919,900.00	$ 367,960 00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240.00
23	28778221	LINARES ADELA	FEH641826	A826981	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820 00	$ 919,900 00	$ 367,960 00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
24	41603646	BURBANO LASSO SILVIA GLADYS	FEH641794	A827067	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820 00	$ 919,900 00	$ 367,960 00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240.00
25	14322272	BARRIOS MENDOZA JAIME	FEH641844	A827150	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820 00	$ 919,900 00	$ 367,960 00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
26	20632350	RODRIGUEZ	FEH641783	A827123	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700.00	$ 308,820.00	$ 919,900.00	$ 367,960 00	$ 515,000.00	$ 309,000.00	$ 295,400 00	$ 177,240 00
27	59321148	MARECHIA DAVID	FEH641848	A827134	COLONOSCOPIA	7/9/2025	NUEVA EPS	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820.00	$ 919,900 00	$ 367,960 00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
28	28837884	LUCUMA GUTIERREZ MARIA	FEH641851	A827158	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
29	14316070	LOPEZ JOSE	FEH641852	A827172	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600.00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500 00	$ 212,700.00
30	1014296991	MURILLO VERA MARIA PAULA	FEH641811	A826979	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600.00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500 00	$ 212,700 00
31	1005821156	MORENO PRIETO JULIETH DAYANA	FEH641821	A826989	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600.00	$ 370,560.00	$ 1,103,900.00	$ 441,560.00	$ 618,100.00	$ 370,860.00	$ 354,500 00	$ 212,700 00
32	28779015	MANCERA DE PEÑUELA MARIA	FEH641809	A826993	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600.00	$ 370,560.00	$ 1,103,900.00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500 00	$ 212,700 00
33	279042	ROMERO TRUJILLO WILSON	FEH641786	A827105	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900 00	$ 441,560.00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
34	38280291	MEJIA RINCON MARIA OLINDA	FEH642749	A827155	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600 00	$ 370,560 00	$ 1,103,900 00	$ 441,560 00	$ 618,100.00	$ 370,860.00	$ 354,500.00	$ 212,700.00
35	23301655	MOYANO RIVAS RICARDO	FEH641850	A827162	COLONOSCOPIA	7/9/2025	ASMET SALUD	SUBSIDIADO	AMBULATORIO	$ 514,700 00	$ 308,820.00	$ 919,900 00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400.00	$ 177,240 00
36	41752910	CASANOVA	FEH645443	A827231	COLONOSCOPIA	7/9/2025	ASMET SALUD	SUBSIDIADO	URGENCIAS	$ 514,700.00	$ 308,820.00	$ 919,900.00	$ 367,960.00	$ 515,000.00	$ 309,000.00	$ 295,400 00	$ 177,240 00
37	14319775	AGAZZA LOPEZ NICOLAS ENRIQUE	FEH641846	A827113	COLONOSCOPIA	7/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 549,000.00	$ 329,400.00	$ 981,200.00	$ 392,480.00	$ 549,400.00	$ 329,640.00	$ 120,000 00	$ 72,000.00
38	28835272	GONZALEZ BETANCOURT	FEH641797	A827019	COLONOSCOPIA	7/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 549,000.00	$ 329,400.00	$ 981,200 00	$ 392,480 00	$ 549,400.00	$ 329,640.00	$ 315,100 00	$ 189,060.00

39	65793054	GARCIA SANCHEZ SANDRA PATRICIA	FEH641838	A827120	COLONOSCOPIA	7/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 549,000.00	$ 329,400.00	$ 981,200.00	$ 392,480.00	$ 549,400 00	$ 329,640.00	$ 315,100.00	$ 189,060.00
40	1069873606	MOYANO CAMPOS JUAN	FEH647463	A827237	COLONOSCOPIA	7/9/2025	SANITAS EPS	CONTRIBUTIVO	AMBULATORIO	$ 549,000.00	$ 329,400.00	$ 981,200.00	$ 392,480.00	$ 549,400 00	$ 329,640.00	$ 315,100.00	$ 189,060.00
41	28782877	GONZALEZ DE PEREZ MARIA	FEH641829	A827095	COLONOSCOPIA	7/9/2025	NUEVA EPS	CONTRIBUTIVO	AMBULATORIO	$ 617,600.00	$ 370,560.00	$ 1,103,900 00	$ 441,560.00	$ 618,100 00	$ 370,860.00	$ 354,500.00	$ 212,700.00
									TOTAL	$ 23,023,500.00	$ 13,814,100.00	$ 41,150,300 00	$ 16,460,120.00	$ 23,039,800 00	$ 13,823,880.00	$ 13,019,500 00	$ 7,811,700 00

TOTAL	$ 51,909,800.00



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Diagnóstico Cardiológico de Colombia

ITEM	CEDULA	APELLIDO Y NOMBRE	N. DE FACTURA	ADMISION	PROCEDIMIENTO	FECHA	EPS	REGIMEN	VALOR	60%	TIPO CONSULTA
1	16365615	MARIO VALENCIA CORTES	FEH641157	A826600	CONSULTA	06/09/2025	SANITAS EPS	CONTRIBUTIVO	$ 60,320.00	$ 36,192.00	CONTROL
2	38283207	LUZ YANNETTE ARCE ATUESTA	FEH641218	A826664	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
3	65500064	MARTHA YANED LEAL VARGAS	FEH641145	A826583	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
4	14319251	JESUS ALBERTO QUINTERO AVILA	FEH641317	A826767	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
5	51747565	MARIA NUBIA VILLA ROMERO	FEH641323	A826773	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
6	41468251	FANNY TEUTA LOMBANA	FEH641389	A826827	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
7	65711580	YOLIMA SANCHEZ FORERO	FEH641262	A826713	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
8	28782212	MARIA DOLORES SANTOS HERRERA	FEH641441	A826885	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
9	23097639	ECHAVARRIA DE VASQUEZ	FEH641429	A826873	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
10	38289889	MARTHA LILIANA ARANGO GAVIRIA	FEH641443	A826887	CONSULTA	06/09/2025	FAMISANAR EPS	CONTRIBUTIVO	$ 64,038.00	$ 38,422.80	CONTROL
11	5904434	HECTOR ARLEY VIVIESCAS BELTRAN	FEH641463	A826905	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
12	28782938	BLANCA DORIS AVILES	FEH641546	A826973	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
13	14327174	LUIS CARLOS ROJAS LOZADA	FEH641564	A827001	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
14	1105791236	JESSIKA AMAYA RODRIGUEZ	FEH641574	A827011	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
15	41783751	EVA PAULINA MARTINEZ SIERRA	FEH641562	A826998	CONSULTA	07/09/2025	SANITAS EPS	CONTRIBUTIVO	$ 60,320.00	$ 36,192.00	CONTROL
16	28782863	AMPARO MARTINEZ YEPES	FEH641600	A827050	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
17	65792041	LUZ STELLA GOMEZ MELO	FEH641567	A827003	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
18	38285885	JAQUELINE TAMARA GARCIA	FEH641616	A827066	CONSULTA	07/09/2025	SANITAS EPS	SUBSIDIADO	$ 60,320.00	$ 36,192.00	CONTROL
19	39666657	RODRIGUEZ	FEH641645	A827103	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
20	38281035	ALCIRA MARTINEZ YEPES	FEH641678	A827135	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
21	28783496	NANCY SANCHEZ HERNANDEZ	FEH641681	A827139	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
22	28984558	DIOSELINA AVILA BELTRAN	FEH641702	A827167	CONSULTA	07/09/2025	FAMISANAR EPS	SUBSIDIADO	$ 64,038.00	$ 38,422.80	CONTROL
23	20631127	PRIETO	FEH641618	A827069	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
24	10245670	LUIS EDUARDO RIVERA	FEH641737	A827194	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
25	5932571	DAGOBERTO GUILLEN ACUÑA	FEH641746	A827207	CONSULTA	07/09/2025	FAMISANAR EPS	SUBSIDIADO	$ 64,038.00	$ 38,422.80	CONTROL
26	28783110	MARIA LUISA AVENDAÑO ARIAS	FEH641772	A827227	CONSULTA	07/09/2025	SANITAS EPS	CONTRIBUTIVO	$ 60,320.00	$ 36,192.00	CONTROL
27	14317852	ALBERTO TOVAR	FEH641749	A827209	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
28	1111192848	LEIDI MARIAN TRIVIÑO CARRILLO	FEH641766	A827221	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
29	28721371	ROSA MARIA GONZALEZ DE GARZON	FEH641762	A827218	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
30	38280984	ELVIA LUCIA GUZMAN GONZALEZ	FEH641795	A827248	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 67,860.00	$ 40,716.00	CONTROL
31	38285240	AMPARO GUZMAN FLOREZ	FEH641817	A827262	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,550.00	$ 33,930.00	CONTROL
								TOTALES	$ 1,915,004.00	$ 1,149,002.40	

TOTAL	$ 1,149,002.40

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Diagnóstico Cardiológico de Colombia

ITEM	CEDULA	APELLIDO Y NOMBRE	N. DE FACTURA	ADMISION	PROCEDIMIENTO	FECHA	EPS	REGIMEN	VALOR	60%	TIPO CONSULTA
1	30345340	PASION MUÑOZ	FEH641095	A826521	CONSULTA	06/09/2025	PARTICULAR	OTRO	$ 82,125.00	$ 49,275.00	1 VEZ
2	14318950	LUIS ARMANDO LUNA CAMACHO	FEH641035	A826434	CONSULTA	06/09/2025	ASMET SALUD	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
3	5929665	DARIO ORDOÑEZ CORTES	FEH641021	A826421	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
4	38281183	MARIA HERMINDA GALEANO USECHE	FEH641089	A826515	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
5	38285465	MARTINEZ	FEH641121	A826559	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
6	38280865	SOFIA SANCHEZ PEREZ	FEH641113	A826550	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
7	52270639	GRAJALES	FEH641178	A826624	CONSULTA	06/09/2025	SURA EPS	SUBSIDIADO	$ 75,694.00	$ 45,416.40	1 VEZ
8	41333430	MARIA LUCILA OSPITIA	FEH641245	A826693	CONSULTA	06/09/2025	SANITAS EPS	CONTRIBUTIVO	$ 60,555.00	$ 36,333.00	1 VEZ
9	38282572	MARIA ELSY RAMIREZ RODRIGUEZ	FEH641200	A826651	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
10	1061656141	JULIANA HERNANDEZ SERNA	FEH641163	A826604	CONSULTA	06/09/2025	COOSALUD EPS	SUBSIDIADO	$ 66,610.00	$ 39,966.00	1 VEZ
11	14323707	JOSE ARGEL CRUZ MARTINEZ	FEH641318	A826765	CONSULTA	06/09/2025	SANITAS EPS	SUBSIDIADO	$ 60,555.00	$ 36,333.00	1 VEZ
12	1056775715	SARA SANCHEZ RIOS	FEH641336	A826783	CONSULTA	06/09/2025	FAMISANAR EPS	CONTRIBUTIVO	$ 64,057.00	$ 38,434.20	1 VEZ
13	1007294835	ISAI ARANDA CARDENAS	FEH641370	A826810	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
14	28783217	LUZ MARY BONILLA	FEH641387	A826824	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
15	28727576	MARIELA REYES MARTINEZ	FEH641327	A826775	CONSULTA	06/09/2025	ASMET SALUD	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
16	38289938	VIVIAN ROCIO OLAYA RIMCON	FEH641390	A826828	CONSULTA	06/09/2025	SANITAS EPS	CONTRIBUTIVO	$ 60,555.00	$ 36,333.00	1 VEZ
17	28836014	FLOR ALBA GONZALEZ BARRIOS	FEH641351	A826794	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
18	41538392	BLANCA EMIRA ROJAS	FEH641400	A826839	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
19	28780176	AMADOR	FEH641418	A826859	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
20	28779099	ELVIRA AVILA RIVERA	FEH641413	A826852	CONSULTA	06/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
21	51698960	SARMIENTO	FEH641438	A826882	CONSULTA	06/09/2025	SANITAS EPS	CONTRIBUTIVO	$ 60,555.00	$ 36,333.00	1 VEZ
22	1054538131	MARIA CAMILA HURTADO RAMIREZ	FEH641453	A826898	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
23	38281780	ACEVEDO	FEH641454	A826901	CONSULTA	06/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
24	38281117	RUBIELA OLARTE ALFONSO	FEH641550	A826978	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
25	38281400	MIRYAM ORDOÑEZ MAHECHA	FEH641573	A827010	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
26	28782191	ASCENETH BRIÑEZ HERRERA	FEH641561	A826997	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
27	75092272	MORENO	FEH641603	A827054	CONSULTA	07/09/2025	ASMET SALUD	CONTRIBUTIVO	$ 56,770.00	$ 34,062.00	1 VEZ
28	38288801	CASTAÑEDA	FEH641557	A826990	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
29	5929880	JAIME CASTRO MARIN	FEH641651	A827109	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ
30	14317774	CARLOS JULIO VALDES CORTES	FEH641641	A827099	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
31	28780590	MARIA TERESA CORREA RINCON	FEH641663	A827119	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
32	38284676	LUZ MYRIAM PEREZ ORTIZ	FEH641726	A827189	CONSULTA	07/09/2025	ASMET SALUD	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
33	38287658	SUSANA PATRICIA RAVAGLI TRIANA	FEH641715	A827182	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
34	14319516	JAIME TORRES BONILLA	FEH641787	A827242	CONSULTA	07/09/2025	NUEVA EPS	CONTRIBUTIVO	$ 68,124.00	$ 40,874.40	1 VEZ

35	1105787351	SUSAN KATHERIN CORREA RAVAGLI	FEH641716	A827183	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
36	14315435	JAIME FLOREZ NOREÑA	FEH641721	A827185	CONSULTA	07/09/2025	NUEVA EPS	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
37	41752910	AURORA CASANOVA	FEH645443	A827231	TER CONSULT	07/09/2025	ASMET SALUD	SUBSIDIADO	$ 56,770.00	$ 34,062.00	1 VEZ
								TOTALES	$ 2,279,222.00	$ 1,367,533.20	

TOTAL	$ 1,367,533.20

DECLARACIÓN DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL PARA PERSONAS JURIDICAS.

Ibagué, 29 septiembre de 2025

PARA DAR CUMPLIMIENTO A LO PREVISTO EN EL ARTICULO 50 DE LEA LEY 789 DE 2002, LOS SUSCRITOS REPRESENTANTE LEGAL Y EL REVISOR FISCAL, SE PERMITEN CERTIFICAR QUE:

DICACOL MEDICINA INTEGRAL SAS
NIT. 901.165.180 - 4

HA REALIZADO LOS PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES CORRESPONDIENTE A LOS ÚLTIMOS SEIS MESES DEL AÑO 2025.

Esta certificación se presenta bajo la gravedad de juramento, entendiendo las implicaciones legales que esto conlleva

ALEXANDER REYES HERRERA
REVISOR FISCAL
TP 153922-T

DALILA CESPEDES RIOBO
REPRESENTANTE LEGAL
C.C. 38.260.710

NORMATIVIDAD
Articulo 50, Ley 789 de 2002

MUNDO SALUD
MÉDICA

Honda, 25 de septiembre 2025

CERTIFICACIÓN

Señores:
Hospital San Juan de Dios
Honda - Tolima
Referencia: **Certificación de Facturación DICACOL.**

A quien corresponda,

Por medio de la presente, Mundo Salud Medica CTA, certifica que de las 165 atenciones reportadas por la especialidad en referencia, el área de facturación del Hospital San Juan de Dios de Honda, a cargo de Mundo Salud CTA, ha emitido en su totalidad de dichas facturas correspondientes del 01 al 25 de septiembre de 2025.

CEDULA	N. DE FACTURA	ADMISION	CUPS	PROCEDIMIENTOS	FECHA	VALOR	FACTURA MSM	VALOR MSM
30345340	FEH641095	A826521	890246	CONSULTA	9/6/2025	$82,125	FEH641095	$82,125
14318950	FEH641035	A826434	890246	CONSULTA	9/6/2025	$56,770	FEH641035	$56,770
5929665	FEH641021	A826421	890246	CONSULTA	9/6/2025	$68,124	FEH641021	$68,124
38281183	FEH641089	A826515	890246	CONSULTA	9/6/2025	$56,770	FEH641089	$56,770
38285465	FEH641121	A826559	890246	CONSULTA	9/6/2025	$56,770	FEH641121	$56,770
38280865	FEH641113	A826550	890246	CONSULTA	9/6/2025	$56,770	FEH641113	$56,770
52270639	FEH641178	A826624	890246	CONSULTA	9/6/2025	$75,694	FEH641178	$75,694
41333430	FEH641245	A826693	890246	CONSULTA	9/6/2025	$60,555	FEH641245	$60,555
38282572	FEH641200	A826651	890246	CONSULTA	9/6/2025	$56,700	FEH641200	$56,770
1061656141	FEH641163	A826604	890246	CONSULTA	9/6/2025	$66,610	FEH641163	$66,610
1056775715	FEH641336	A826783	890246	CONSULTA	9/6/2025	$64,057	FEH641336	$64,057
1007294835	FEH641370	A826810	890246	CONSULTA	9/6/2025	$68,124	FEH641370	$68,124
28783217	FEH641387	A826824	890246	CONSULTA	9/6/2025	$56,770	FEH641387	$56,770
28727576	FEH641327	A826775	890246	CONSULTA	9/6/2025	$56,770	FEH641327	$56,770
38289938	FEH641390	A826828	890246	CONSULTA	9/6/2025	$60,555	FEH641390	$60,555
28836014	FEH641351	A826794	890246	CONSULTA	9/6/2025	$68,124	FEH641351	$68,124
41538392	FEH641400	A826839	890246	CONSULTA	9/6/2025	$68,124	FEH641400	$68,124
28780176	FEH641418	A826859	890246	CONSULTA	9/6/2025	$56,770	FEH641418	$56,770
28779099	FEH641413	A826852	890246	CONSULTA	9/6/2025	$56,770	FEH641413	$56,770
51698960	FEH641438	A826882	890246	CONSULTA	9/6/2025	$60,555	FEH641438	$60,555
1054538131	FEH641453	A826898	890246	CONSULTA	9/6/2025	$68,124	FEH641453	$68,124
38281780	FEH641454	A826901	890246	CONSULTA	9/6/2025	$68,124	FEH641454	$68,124
38281117	FEH641550	A826978	890246	CONSULTA	9/7/2025	$68,124	FEH641550	$68,124
38281400	FEH641573	A827010	890246	CONSULTA	9/7/2025	$56,770	FEH641573	$56,770
28782191	FEH641561	A826997	890246	CONSULTA	9/7/2025	$56,770	FEH641561	$56,770
38288801	FEH641557	A826990	890246	CONSULTA	9/7/2025	$56,770	FEH641557	$56,770
5929880	FEH641651	A827109	890246	CONSULTA	9/7/2025	$68,124	FEH641651	$68,124

14317774	FEH641641	A827099	890246	CONSULTA	9/7/2025	$56,770	FEH641641	$56,770
28780590	FEH641663	A827119	890246	CONSULTA	9/7/2025	$56,770	FEH641663	$56,770
38284676	FEH641726	A827189	890246	CONSULTA	9/7/2025	$56,770	FEH641726	$56,770
38287658	FEH641715	A827182	890246	CONSULTA	9/7/2025	$56,770	FEH641715	$56,770
14319516	FEH641787	A827242	890246	CONSULTA	9/7/2025	$68,124	FEH641787	$68,124
1105787351	FEH641716	A827183	890246	CONSULTA	9/7/2025	$56,770	FEH641716	$56,770
14315435	FEH641721	A827185	890246	CONSULTA	9/7/2025	$56,770	FEH641721	$56,770
41752910	FEH645443	A827231	890446	INTER CONSULTA.	9/7/2025	$56,770	FEH645443	$56,770
16365615	FEH641157	A826600	890346	CONSULTA	9/6/2025	$60,320	FEH641157	$60,320
38283207	FEH641218	A826664	890346	CONSULTA	9/6/2025	$67,860	FEH654849	$67,860
65500064	FEH641145	A826583	890346	CONSULTA	9/6/2025	$55,670	FEH641145	$56,550
14319251	FEH641317	A826767	890346	CONSULTA	9/6/2025	$56,550	FEH641317	$56,550
14323707	FEH641318	A826765	890246	CONSULTA	9/6/2025	$60,555	FEH654763	$60,555
51747565	FEH641323	A826773	890346	CONSULTA	9/6/2025	$56,550	FEH641323	$56,550
41468251	FEH641389	A826827	890346	CONSULTA	9/6/2025	$67,860	FEH641389	$67,860
65711580	FEH641262	A826713	890346	CONSULTA	9/6/2025	$56,550	FEH641262	$56,550
28782212	FEH641441	A826885	890346	CONSULTA	9/6/2025	$67,860	FEH641441	$67,860
23097639	FEH641429	A826873	890346	CONSULTA	9/6/2025	$56,550	FEH641429	$56,550
38289889	FEH641443	A826887	890346	CONSULTA	9/6/2025	$64,038	FEH641443	$64,038
5904434	FEH641463	A826905	890346	CONSULTA	9/6/2025	$56,550	FEH641463	$56,550
28782938	FEH641546	A826973	890346	CONSULTA	9/7/2025	$67,860	FEH641546	$67,860
14327174	FEH641564	A827001	890346	CONSULTA	9/7/2025	$67,860	FEH641564	$67,860
1105791236	FEH641574	A827011	890346	CONSULTA	9/7/2025	$67,860	FEH641574	$67,860
41783751	FEH641562	A826998	890346	CONSULTA	9/7/2025	$60,320	FEH641562	$60,320
28782863	FEH641600	A827050	890346	CONSULTA	9/7/2025	$56,550	FEH641600	$56,550
65792041	FEH641567	A827003	890346	CONSULTA	9/7/2025	$67,860	FEH641567	$67,860
75092272	FEH641603	A827054	890346	CONSULTA	9/7/2025	$56,770	FEH654713	$56,770
38285885	FEH641616	A827066	890346	CONSULTA	9/7/2025	$60,320	FEH641616	$60,320
39666657	FEH641645	A827103	890346	CONSULTA	9/7/2025	$56,550	FEH641645	$56,550
38281035	FEH641678	A827135	890346	CONSULTA	9/7/2025	$56,550	FEH641678	$56,550
28783496	FEH641681	A827139	890346	CONSULTA	9/7/2025	$67,860	FEH641681	$67,860
28984558	FEH641702	A827167	890346	CONSULTA	9/7/2025	$64,038	FEH641702	$64,038
20631127	FEH641618	A827069	890346	CONSULTA	9/7/2025	$67,860	FEH641618	$67,860
10245670	FEH641737	A827194	890346	CONSULTA	9/7/2025	$56,550	FEH641737	$56,550
5932571	FEH641746	A827207	890346	CONSULTA	9/7/2025	$64,038	FEH641746	$64,038
28783110	FEH641772	A827227	890346	CONSULTA	9/7/2025	$60,320	FEH641772	$60,320
14317852	FEH641749	A827209	890346	CONSULTA	9/7/2025	$67,860	FEH641749	$67,860
1111192848	FEH641766	A827221	890346	CONSULTA	9/7/2025	$56,550	FEH641766	$56,550
28721371	FEH641762	A827218	890346	CONSULTA	9/7/2025	$56,550	FEH641762	$56,550
38280984	FEH641795	A827248	890346	CONSULTA	9/7/2025	$67,860	FEH641795	$67,860

38285240	FEH641817	A827262	890346	CONSULTA	9/7/2025	$56,550	FEH641817	$56,550
28782877	FEH641829	A827095	452305	COLONOSCOPIA	7/9/2025	$617,600	FEH641829	$2,694,100
28782877	FEH641829	A827095	441302	ENDOSCOPIA	7/9/2025	$265,200	FEH641829	$1,045,800

N. DE FACTURA	ADMISION	CUPS	PROCEDIMIENTOS	FECHA	TOTAL	FACTURA MSM	VALOR MSM
FEH645440	A826645	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH645440	$1,346,400
FEH641520	A826703	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641520	$1,346,400
FEH641507	A826851	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641507	$1,346,400
FEH641518	A826846	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641518	$1,346,400
FEH641516	A826856	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641516	$1,346,400
FEH641496	A826837	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641496	$1,346,400
FEH641500	A826796	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641500	$1,346,400
FEH641402	A826594	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641402	$1,346,400
FEH641481	A826806	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641481	$1,346,400
FEH641519	A826732	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641519	$1,346,400
FEH641386	A826675	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641386	$1,346,400
FEH641440	A826766	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641440	$1,346,400
FEH641338	A826525	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641338	$1,346,400
FEH641423	A826691	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH641423	$1,346,400
FEH641360	A826534	434001	POLIPO GASTRICO	6/9/2025	$ 1,133,600	FEH641360	$1,475,700
FEH641334	A826510	452305	COLONOSCOPIA	6/9/2025	$ 1,730,300	FEH641334	$2,245,000
FEH641232	A826457	452305	COLONOSCOPIA	6/9/2025	$ 1,730,300	FEH641232	$2,245,000
FEH641232	A826457	441302	ENDOSCOPIA	6/9/2025	$ 650,600	FEH641232	$871,600
FEH641498	A826833	452305	COLONOSCOPIA	6/9/2025	$ 1,730,300	FEH641498	$2,245,000
FEH641498	A826833	441302	ENDOSCOPIA	6/9/2025	$ 650,600	FEH641498	$871,600
FEH641510	A826865	452305	COLONOSCOPIA	6/9/2025	$ 1,730,300	FEH641510	$2,245,000
FEH641510	A826865	441302	ENDOSCOPIA	6/9/2025	$ 650,600	FEH641510	$871,600
FHE641505	A826863	452305	COLONOSCOPIA	6/9/2025	$ 1,730,300	FEH641505	$2,245,000
FHE641505	A826863	441302	ENDOSCOPIA	6/9/2025	$ 650,600	FEH641505	$871,600
FEH	A805876	452305	COLONOSCOPIA	6/9/2025	$ 1,730,300	FEH649399	$2,245,000
FEH	A805876	441302	ENDOSCOPIA	6/9/2025	$ 1,051,700	FEH649399	$1,346,400
FEH641517	A826888	441302	ENDOSCOPIA	6/9/2025	$ 1,262,100	FEH641517	$1,615,700
FEH641515	A826869	441302	ENDOSCOPIA	6/9/2025	$ 1,262,100	FEH641515	$1,615,700
FEH642448	A826853	441302	ENDOSCOPIA	6/9/2025	$ 1,262,100	FEH642448	$1,615,700
FEH641143	A826437	441302	ENDOSCOPIA	6/9/2025	$ 1,262,100	FEH641143	$1,615,700
FEH641363	A826670	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH641363	$2,694,100

FEH641160	A826480	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH641160	$2,694,100
FEH641344	A826504	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH641344	$2,694,100
FEH641204	A826517	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH641204	$2,694,100
FEH641204	A826517	441302	ENDOSCOPIA	6/9/2025	$ 780,600	FEH641204	$1,045,800
FEH641385	A826589	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH641385	$2,694,100
FEH641385	A826589	441302	ENDOSCOPIA	6/9/2025	$ 780,600	FEH641385	$1,045,800
FEH641324	A826610	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH641324	$2,694,100
FEH641324	A826610	441302	ENDOSCOPIA	6/9/2025	$ 780,600	FEH641324	$1,045,800
FEH641488	A826812	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH641488	$2,694,100
FEH641488	A826812	441302	ENDOSCOPIA	6/9/2025	$ 780,600	FEH641488	$1,045,800
FEH641366	A826628	452305	COLONOSCOPIA	6/9/2025	$ 1,845,700	FEH641366	$2,394,700
FEH641366	A826628	441302	ENDOSCOPIA	6/9/2025	$ 693,900	FEH641366	$929,600
FEH645417	A825322	441302	ENDOSCOPIA	6/9/2025	$ 1,121,900	FEH645417	$1,436,200
FEH641264	A826454	441302	ENDOSCOPIA	6/9/2025	$ 1,121,900	FEH641264	$1,436,200
FEH642836	A825838	452305	COLONOSCOPIA	6/9/2025	$ 1,845,700	FEH642836	$2,394,700
FEH641261	A826499	452301	COLONOSCOPIA	6/9/2025	$ 1,845,700	FEH641261	$2,394,700
FEH641261	A826499	441302	ENDOSCOPIA	6/9/2025	$ 693,900	FEH641261	$929,600
FEH641492	A826688	452301	COLONOSCOPIA	6/9/2025	$ 1,845,700	FEH641492	$2,394,700
FEH641492	A826688	441302	ENDOSCOPIA	6/9/2025	$ 693,900	FEH641492	$929,600
FEH642839	A826354	452305	COLONOSCOPIA	6/9/2025	$ 2,076,500	FEH642839	$2,694,100
FHE641803	A827060	441302	ENDOSCOPIA	7/9/2025	$ 1,051,700	FEH641803	$1,346,400
FHE641834	A827110	441302	ENDOSCOPIA	7/9/2025	$ 1,051,700	FEH641834	$1,346,400
FEH641841	A827131	441302	ENDOSCOPIA	7/9/2025	$ 1,051,700	FEH641841	$1,346,400
FEH641853	A827177	441302	ENDOSCOPIA	7/9/2025	$ 1,051,700	FEH641853	$1,346,400
FEH641791	A827088	454207	POLIPO GASTRICO	7/9/2025	$ 1,920,400	FEH641791	$2,563,600
FEH641855	A827206	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641855	$2,245,000
FEH	A826187	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH649633	$2,245,000
FEH641831	A826984	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641831	$2,245,000
FEH641815	A826977	452301	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641815	$22,450,000
FEH641826	A826981	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641826	$2,245,000
FEH641826	A826981	441302	ENDOSCOPIA	7/9/2025	$ 650,600	FEH641826	$871,600
FEH641794	A827067	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641794	$2,245,000
FEH641794	A827067	441302	ENDOSCOPIA	7/9/2025	$ 650,600	FEH641794	$871,600
FEH641844	A827150	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641844	$2,245,000
FEH641844	A827150	441302	ENDOSCOPIA	7/9/2025	$ 650,600	FEH641844	$871,600
FEH641783	A827123	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641783	$2,245,000
FEH641783	A827123	441302	ENDOSCOPIA	7/9/2025	$ 650,600	FEH641783	$871,600
FEH641848	A827134	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641848	$2,245,000
FEH641848	A827134	441302	ENDOSCOPIA	7/9/2025	$ 650,600	FEH641848	$871,600
FEH641789	A827101	441302	ENDOSCOPIA	7/9/2025	$ 1,262,100	FEH641789	$1,615,700

FEH642797	A828049	441302	ENDOSCOPIA	7/9/2025	$ 1,262,100	FEH642797	$1,615,700
FEH641806	A827008	434001	POLIPO GASTRICO	7/9/2025	$ 1,360,300	FEH641806	$1,770,800
FEH641851	A827158	452305	COLONOSCOPIA	7/9/2025	$ 2,076,500	FEH641851	$2,694,100
FEH641852	A827172	452305	COLONOSCOPIA	7/9/2025	$ 2,076,500	FEH641852	$2,694,100
FEH641811	A826979	452305	COLONOSCOPIA	7/9/2025	$ 2,076,500	FEH641811	$2,694,100
FEH641821	A826989	452301	COLONOSCOPIA	7/9/2025	$ 2,076,500	FEH641821	$2,694,100
FEH641821	A826989	441302	ENDOSCOPIA	7/9/2025	$ 780,600	FEH641821	$1,045,800
FEH641809	A826993	452305	COLONOSCOPIA	7/9/2025	$ 2,076,500	FEH641809	$2,694,100
FEH641809	A826993	441302	ENDOSCOPIA	7/9/2025	$ 780,600	FEH641809	$1,045,800
FEH641786	A827105	452305	COLONOSCOPIA	7/9/2025	$ 2,076,500	FEH641786	$2,694,100
FEH641786	A827105	441302	ENDOSCOPIA	7/9/2025	$ 780,600	FEH641786	$1,045,800
FEH642749	A827155	452305	COLONOSCOPIA	7/9/2025	$ 2,076,500	FEH642749	$2,694,100
FEH642749	A827155	441302	ENDOSCOPIA	7/9/2025	$ 780,600	FEH642749	$1,045,800
FEH641793	A827080	441302	ENDOSCOPIA	7/9/2025	$ 990,500	FEH641793	$1,172,700
FEH646376	A825403	441302	ENDOSCOPIA	7/9/2025	$ 1,051,700	FEH646376	$1,346,400
FEH641850	A827162	452301	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH641850	$2,245,000
FEH645443	A827231	452305	COLONOSCOPIA	7/9/2025	$ 1,730,300	FEH645443	$2,245,000
FEH641801	A827052	441302	ENDOSCOPIA	7/9/2025	$ 1,056,600	FEH641801	$1,250,900
FEH641846	A827113	452301	COLONOSCOPIA	7/9/2025	$ 1,650,600	FEH641846	$2,079,600
FEH641797	A827019	452301	COLONOSCOPIA	7/9/2025	$ 1,845,700	FEH641797	$2,394,700
FEH641838	A827120	452301	COLONOSCOPIA	7/9/2025	$ 1,845,700	FEH641838	$2,394,700
FEH641838	A827120	441302	ENDOSCOPIA	7/9/2025	$ 693,900	FEH641838	$929,600
FEH647463	A827237	452305	COLONOSCOPIA	7/9/2025	$ 1,845,700	FEH647463	$2,394,700
FEH647463	A827237	441302	ENDOSCOPIA	7/9/2025	$ 693,900	FEH647463	$929,600

A las facturas relacionadas anteriormente se les realizó auditoria concurrente y revisión técnica.

Cabe aclarar que todas las facturas fueron generadas de acuerdo con los términos y condiciones establecidos en dicho contrato (621-2025) entre el hospital San Juan de Dios de Honda y Mundo Salud Medica CTA, cumpliendo con los requerimientos establecidos por la entidad contratante.

Cordialmente,

SANDRA MILENA BAÑOL HENAO
Directora Facturación.

Proyecto:
Dalio Santiago Pérez Mahecha
Tecnólogo de Facturación.