**RELACION DE SERVICIOS PRESTADOS A HOSPITAL FEDERICO LLERAS ACOSTA E.S.E.**

**ESPECIALISTA: DOLLY ANDREA ALVAREZ ROJA** **ESPECIALIDAD: CIRUGIA MAXILOFACIAL**

**FECHA INICIAL: 18/11/2025** **FECHA FINAL: 09-12-2025**

| FECHA SERVICIO DD/MM/AA | ENTIDAD USUARIO | ID PACIENTE | NOMBRES PACIENTE | CODIGO SERVICIO | GRUPO QX / FACTOR | DENOMINACION SERVICIO / CONCEPTO | VALOR HONORARIO | % COBRADO | VR. COBRADO | VR. ACEPTADO |
|---|---|---|---|---|---|---|---|---|---|---|
| 18/11/2025 | NUEVA EPS S. | 1005771162 | RICO ARIAS EV | 16503 | 7 | Exodoncia de | 292.992 | 100% | 292.992 | 292.992 |
| 18/11/2025 | NUEVA EPS S. | 1005771162 | RICO ARIAS EV | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1005771162 | RICO ARIAS EV | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1012442485 | RADA PEREZ M | 16503 | 7 | Exodoncia de | 292.992 | 100% | 292.992 | 292.992 |
| 18/11/2025 | NUEVA EPS S. | 1012442485 | RADA PEREZ M | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1012442485 | RADA PEREZ M | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1012442485 | RADA PEREZ M | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1007384762 | CUELLAR TOR | 16503 | 7 | Exodoncia de | 292.992 | 100% | 292.992 | 292.992 |
| 18/11/2025 | NUEVA EPS S. | 1007384762 | CUELLAR TOR | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1007384762 | CUELLAR TOR | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1007384762 | CUELLAR TOR | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS C | 28679998 | GIL GONZALEZ | 16323 | 7 | Artrocentesis | 292.992 | 100% | 292.992 | 292.992 |
| 18/11/2025 | NUEVA EPS S. | 1099683871 | HERNÁNDEZ T | 16503 | 7 | Exodoncia de | 292.992 | 100% | 292.992 | 292.992 |
| 18/11/2025 | NUEVA EPS S. | 1099683871 | HERNÁNDEZ T | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1099683871 | HERNÁNDEZ T | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1099683871 | HERNÁNDEZ T | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 18/11/2025 | NUEVA EPS S. | 1106795418 | XIOMARA SA | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | COOSALUD EP | 6010901 | JOSE GUILLER | 39143 | 1,73 | Consulta | 62.807 | 100% | 62.807 | 62.807 |
| 18/11/2025 | NUEVA EPS S. | 1007548101 | YINET PARRA | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | NUEVA EPS S. | 30390299 | MARIA JANET | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | NUEVA EPS S. | 1129009016 | SAMUEL DUV | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | NUEVA EPS S. | 1110556076 | YINETH VIVIA | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | NUEVA EPS S. | 38203259 | MIDELIA MU | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | NUEVA EPS S. | 24499301 | MARIA DEL C | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | NUEVA EPS S. | 1106742943 | LINA MARCEL | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |
| 18/11/2025 | NUEVA EPS S. | 38246850 | LUZ MARY BE | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | - |
| 18/11/2025 | NUEVA EPS C | 1110490543 | ELIANA MAR | 39143 | 1,73 | Consulta | 56.399 | 100% | 56.399 | 56.399 |

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| 25/11/2025 | NUEVA EPS S. | 38237525 | AMANDA MU | 39144 | 3,49 | Junta Médico | 113.621 | 100% | 113.621 | 113.621 |
| 25/11/2025 | NUEVA EPS S. | 65705602 | ANA ISABEL M | 39144 | 3,49 | Junta Médico | 113.621 | 100% | 113.621 | 113.621 |
| 25/11/2025 | NUEVA EPS S. | 65777259 | CLAUDIA PAT | 39144 | 3,49 | Junta Médico | 113.621 | 100% | 113.621 | 113.621 |
| 25/11/2025 | NUEVA EPS S. | 38246081 | LUZ MIRYAM | 39144 | 3,49 | Junta Médico | 113.621 | 100% | 113.621 | 113.621 |
| 25/11/2025 | NUEVA EPS S. | 1234641408 | SILVIA FERNA | 39144 | 3,49 | Junta Médico | 113.621 | 100% | 113.621 | 113.621 |
| 2/12/2025 | NUEVA EPS S. | 1106634355 | BERNAL OLAY | 16503 | 7 | Exodoncia de | 292.992 | 100% | 292.992 | 292.992 |
| 2/12/2025 | NUEVA EPS S. | 1106634355 | BERNAL OLAY | 16503 | 7 | Exodoncia de | 292.992 | 75% | 219.744 | 219.744 |
| 4/12/2025 | ASMET SALUD | 1111341474 | GARCIA HENA | 16503 | 7 | Exodoncia de | 332.945 | 100% | 332.945 | 332.945 |
| 4/12/2025 | SEGUROS CON | 93083474 | PRECIADO GU | 2401 | 10 | Descompresió | 523.413 | 100% | 523.413 | 523.413 |
| 4/12/2025 | SEGUROS CON | 93083474 | PRECIADO GU | 2431 | 10 | Plastia de | 523.413 | 75% | 392.560 | 392.560 |
| 4/12/2025 | SEGUROS CON | 93083474 | PRECIADO GU | 2433 | 9 | Reducción | 425.034 | 75% | 318.776 | 318.776 |
| 4/12/2025 | SEGUROS CON | 93083474 | PRECIADO GU | 16307 | 13 | Osteotomía | 715.505 | 75% | 536.628 | 536.628 |
| 4/12/2025 | SEGUROS CON | 93083474 | PRECIADO GU | 2433 | 9 | Reducción | 425.034 | 75% | 318.776 | 318.776 |
| 9/12/2025 | ASMET SALUD | 1105612968 | VILLAFRADES | 16503 | 7 | Exodoncia de | 332.945 | 100% | 332.945 | 332.945 |
| 9/12/2025 | ASMET SALUD | 1105612968 | VILLAFRADES | 16503 | 7 | Exodoncia de | 332.945 | 75% | 249.709 | 249.709 |
| 9/12/2025 | ASMET SALUD | 1105612968 | VILLAFRADES | 16503 | 7 | Exodoncia de | 332.945 | 75% | 249.709 | 249.709 |
| 9/12/2025 | ASMET SALUD | 1105612968 | VILLAFRADES | 16503 | 7 | Exodoncia de | 332.945 | 75% | 249.709 | 249.709 |
| 2/12/2025 | NUEVA EPS S. | 1006028885 | EDWIN CIFU | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | ASMET SALUD | 1105614424 | ALEXANDER | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | NUEVA EPS S. | 1004440575 | PAULA ANDRI | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | NUEVA EPS S. | 28893735 | LUZ MARIA M | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | ASMET SALUD | 1030682426 | JESSICA CARO | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | ASMET SALUD | 1105610184 | DERLY JOHAN | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | NUEVA EPS S. | 1054538349 | YENNIFER CA | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | NUEVA EPS C | 1110589680 | ANDRES FABI | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 2/12/2025 | NUEVA EPS S. | 28566587 | ASTRID TRUJ | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 9/12/2025 | ASMET SALUD | 1060992032 | BREINER ALEX | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 9/12/2025 | ASMET SALUD | 28567200 | MARIA YANN | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 9/12/2025 | FAMISANAR E | 38237075 | GRACIELA G | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 9/12/2025 | ASMET SALUD | 1030283496 | MARIANA PE | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 9/12/2025 | PARTICULARE | 1201471740 | JOHANNES M | 39143 | 1,73 | Consulta | 68.000 | 100% | 68.000 | 68.000 |
| 9/12/2025 | FAMISANAR E | 1005855699 | NORNA YINET | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 9/12/2025 | ASMET SALUD | 1110232920 | YURY TATIAN | 39143 | 1,73 | Consulta | 64.300 | 100% | 64.300 | 64.300 |
| 9/12/2025 | SALUD TOTAL | 1110588203 | GOMEZ AYA J | 16310 | 12 | Cirugía | 178.970 | 100% | 178.970 | 178.970 |
| 9/12/2025 | SALUD TOTAL | 1110588203 | GOMEZ AYA J | 16301 | 11 | Osteotomía | 161.557 | 50% | 80.778 | 80.778 |
| 9/12/2025 | SALUD TOTAL | 1110588203 | GOMEZ AYA J | 16301 | 11 | Osteotomía | 161.557 | 75% | 121.167 | 121.167 |
| | | | | | | | | | **10.508.363** | **10.451.964** |

DRA. DOLLY ANDREA ALVAREZ
CONTRATISTA

VICTOR RODRIGUEZ
SUPERVISOR CONTRATO HFLLA

PATRICIA RIVERA ORTIZ
AUDITORA UFQ