**HOSPITAL ROBERTO QUINTERO VILLA ESE MONTENEGRO**

**NIT. 890000400**

**LISTADO DE RADICACIONES**



**TERCERO** 900339410 REGIONAL DE ASEGURAMIENTO EN SALUD N3

**Radicación No.** RAD-01291 **Fecha de Radicación:** 15-diciembre-2025

| CxC | No. Factur | Fecha Emi. | Fecha Venc. | Valor | Observaciones |
|---|---|---|---|---|---|
| 62,031 | 370231 | 03/12/2025 | 14/01/2026 | 8,500.00 | IP_ |
| 62,032 | 370232 | 03/12/2025 | 14/01/2026 | 8,500.00 | IP_ |
| 62,034 | 370234 | 03/12/2025 | 14/01/2026 | 8,500.00 | IP_ |
| 62,039 | 370239 | 03/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,040 | 370240 | 03/12/2025 | 14/01/2026 | 113,900.00 | IP_ |
| 62,044 | 370244 | 03/12/2025 | 14/01/2026 | 80,200.00 | IP_ |
| 62,046 | 370246 | 03/12/2025 | 14/01/2026 | 80,200.00 | IP_ |
| 62,053 | 370253 | 03/12/2025 | 14/01/2026 | 160,400.00 | IP_ |
| 62,056 | 370256 | 03/12/2025 | 14/01/2026 | 110,287.00 | IP_ |
| 62,059 | 370259 | 03/12/2025 | 14/01/2026 | 113,900.00 | IP_ |
| 62,063 | 370263 | 03/12/2025 | 14/01/2026 | 109,637.00 | IP_ |
| 62,064 | 370264 | 03/12/2025 | 14/01/2026 | 142,129.00 | IP_ |
| 62,066 | 370266 | 03/12/2025 | 14/01/2026 | 143,220.00 | IP_ |
| 62,069 | 370269 | 03/12/2025 | 14/01/2026 | 178,143.00 | IP_ |
| 62,070 | 370270 | 03/12/2025 | 14/01/2026 | 113,353.00 | IP_ |
| 62,073 | 370273 | 03/12/2025 | 14/01/2026 | 113,900.00 | IP_ |
| 62,076 | 370276 | 03/12/2025 | 14/01/2026 | 8,500.00 | IP_ |
| 62,078 | 370278 | 03/12/2025 | 14/01/2026 | 110,945.00 | IP_ |
| 62,081 | 370281 | 03/12/2025 | 14/01/2026 | 8,500.00 | IP_ |
| 62,083 | 370283 | 03/12/2025 | 14/01/2026 | 104,794.00 | IP_ |
| 62,085 | 370285 | 03/12/2025 | 14/01/2026 | 113,546.00 | IP_ |
| 62,092 | 370292 | 04/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,093 | 370293 | 04/12/2025 | 14/01/2026 | 107,783.00 | IP_ |
| 62,094 | 370294 | 04/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,095 | 370295 | 04/12/2025 | 14/01/2026 | 258,816.00 | IP_ |
| 62,096 | 370296 | 04/12/2025 | 14/01/2026 | 125,694.00 | IP_ |
| 62,098 | 370298 | 04/12/2025 | 14/01/2026 | 105,075.00 | IP_ |
| 62,099 | 370299 | 04/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,100 | 370300 | 04/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,101 | 370301 | 04/12/2025 | 14/01/2026 | 105,654.00 | IP_ |
| 62,102 | 370302 | 04/12/2025 | 14/01/2026 | 98,496.00 | IP_ |
| 62,103 | 370303 | 04/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,104 | 370304 | 04/12/2025 | 14/01/2026 | 80,200.00 | IP_ |
| 62,105 | 370305 | 04/12/2025 | 14/01/2026 | 25,500.00 | IP_ |
| 62,106 | 370306 | 04/12/2025 | 14/01/2026 | 160,400.00 | IP_ |
| 62,109 | 370309 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,110 | 370310 | 04/12/2025 | 14/01/2026 | 56,900.00 | IP_ |
| 62,112 | 370312 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,114 | 370314 | 04/12/2025 | 14/01/2026 | 56,900.00 | IP_ |
| 62,116 | 370316 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,121 | 370321 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,123 | 370323 | 04/12/2025 | 14/01/2026 | 56,900.00 | IP_ |
| 62,126 | 370326 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,128 | 370328 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,130 | 370330 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,211 | 370411 | 04/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,452 | 370652 | 09/12/2025 | 14/01/2026 | 113,900.00 | IP_ |
| 62,453 | 370653 | 09/12/2025 | 14/01/2026 | 113,900.00 | IP_ |

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| | | | | | |
|---|---|---|---|---|---|
| 62,455 | 370655 | 09/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,456 | 370656 | 09/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,459 | 370659 | 09/12/2025 | 14/01/2026 | 160,400.00 | IP_ |
| 62,460 | 370660 | 09/12/2025 | 14/01/2026 | 113,900.00 | IP_ |
| 62,461 | 370661 | 09/12/2025 | 14/01/2026 | 103,900.00 | IP_ |
| 62,462 | 370662 | 09/12/2025 | 14/01/2026 | 160,400.00 | IP_ |
| 62,464 | 370664 | 09/12/2025 | 14/01/2026 | 261,000.00 | IP_ |
| 62,466 | 370666 | 09/12/2025 | 14/01/2026 | 104,893.00 | IP_ |
| 62,468 | 370668 | 09/12/2025 | 14/01/2026 | 113,900.00 | IP_ |
| 62,469 | 370669 | 09/12/2025 | 14/01/2026 | 113,900.00 | IP_ |
| 62,470 | 370670 | 09/12/2025 | 14/01/2026 | 80,200.00 | IP_ |
| | | | | **7,428,865.00** | |