

Valor a cobrar: \$ 800.000

N° CTA	MES DE CUENTA DE COBRO	VALOR A PAGAR	VALOR PAGO SEGURIDAD SOCIAL	NÚMERO DE PLANILLA
1	ENERO	\$ 800.000	\$ 271.700	75145691
2				
3				
4				
5				
6				
7				
8				
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10				
11				
12				
13				
14				
15				

Resumen de contrato	VALOR INICIAL DEL CONTRATO	VALOR TOTAL DEL CONTRATO	PAGOS REALIZADOS	SALDO DEL CONTRATO
	\$ 4.800.000	\$ 4.800.000	\$ 800.000	\$ 4.000.000

Hasta:	2021-01-31
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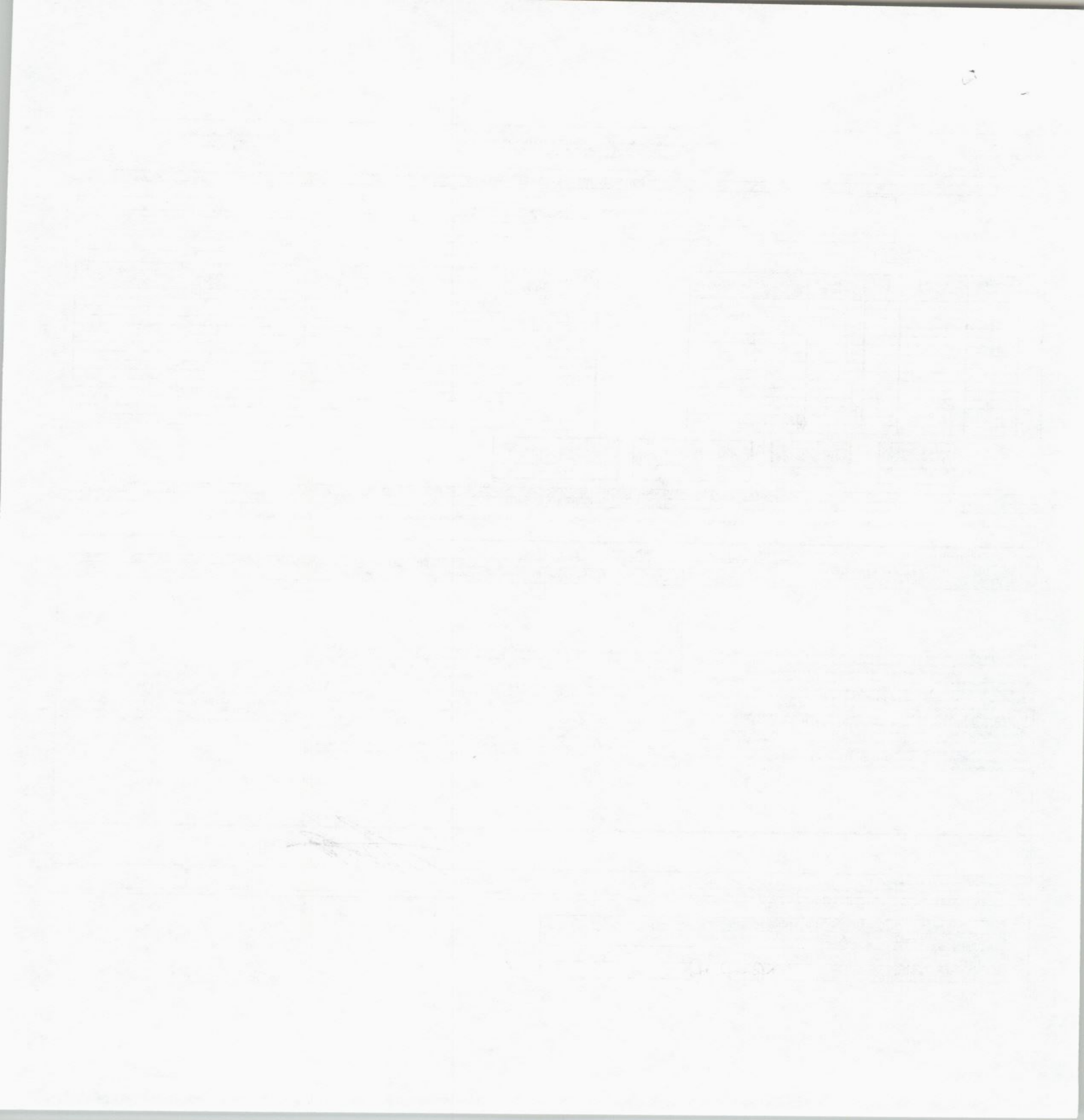
Se anexa certificación de pago a Salud, pensión y ARL.

1.015 478.712

10

BOGOTÁ D.C.

VISTO BUENO SUPERVISOR DE CONTRATOS	
NOMBRE:	MARLENY RAMOS GUERRA
CARGO:	PROFESIONAL ESPECIALIZADO
FIRMA	



Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

This image shows a full page of graph paper. The background is white, and it is covered with a uniform grid of thin, light gray horizontal and vertical lines. The grid consists of small squares, typical of standard graph paper used for mathematics or engineering. There are no margins, text, or other markings on the page.

***ADMISIONES:**

CENTRO DE ATENCIÓN	FECHA CREACIÓN	CONSECUTIVO INGRESO	FECHA INGRESO
OPM	03/03/10 10:22	11040510	25/01/21 07:29
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OPM	04/08/10 13:21	11023401	18/01/21 08:48
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OPM	29/02/20 22:23	11027803	19/01/21 08:48
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OPM	11/03/19 08:08	11040141	22/01/21 06:39
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CITAS ASIGNADAS:

11 Facturas Registradas

11. CITAS REGISTRADAS EN DGH

62 Registros para: PAULA ANDREA CORTE

Fecha Cita	Nombre Médico	Especialidad	Centro Atención	Asignada Por	Fecha Asignación
2021-01-21 08:00:00.000	CAMACHO ANDRES MAURICIO	GINECOLOGIA Y OBSTETRICIA UMHES LA VICTORIA	UMHES MATERNO INFANTIL	CAROLINA PUENTES MORALES	2021-01-18 06:23:39.673
2021-01-20 12:40:00.000	BRICENO RIASCOS DIANA CONSTANZA	ENFERMERIA EN CONSULTA EXTERNA	CAPS PRIMERO DE MAYO	LUIS FELIPE CAHARGO	2021-01-18 06:50:34.700
2021-01-20 12:00:00.000	BRICENO RIASCOS DIANA CONSTANZA	ENFERMERIA EN CONSULTA EXTERNA	CAPS PRIMERO DE MAYO	LUIS FELIPE CAHARGO	2021-01-18 06:50:07.717

49 Facturas Registradas

11. CITAS REGISTRADAS EN DGH

1 Registros para: MARIA MARTINA REAL

Fecha Cita	Nombre Médico	Especialidad	Centro Atención	Asignada Por	Fecha Asignación
2021-01-20 13:30:00.000	MARTINEZ MATEUS SINDY LORENA	ENFERMERIA EN CONSULTA EXTERNA	CAPS PRIMERO DE MAYO	LUIS FELIPE CAHARGO	2021-01-18 09:08:18.340

35 Registros para: YOLANDA C

Nombre Médico	Especialidad	Centro Atención	Asignada Por	Fecha Asignación
SALCEDO MARTIN HARVEN MIREYA	HIGIENE ORAL	CAPS PRIMERO DE MAYO	LUIS FELIPE CAHARGO	2021-01-18 07:17:12.930
CORONADO HERNANDEZ ILSA YAMILE	ODONTOLOGIA GENERAL SCO	CAPS PRIMERO DE MAYO	CLAUDIA MILDREY BAQUERO CASABUENAS	2019-12-09 16:28:37.407
GARCIA BARRERA		CAPS	CLAUDIA MILDREY	2019-12-09

*FACTURAS GENERADAS:

Total: LUIS FELIPE CAMARGO	38021.513.816	102.700	102.700	1.306.000	102.700
Total del Reporte:	38021.513.816	102.700	102.700	1.306.000	102.700

RESUMEN RECIBOS DE CAJA:

LISTADO RESUMEN DE RECIBOS DE CAJA

DESDE LA FECHA 16/12/2020 HASTA LA FECHA 25/01/2021 DESDE EL USUARIO 1015478712 HASTA EL USUARIO 1015478712

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00000000255967	18/01/2021 07:43:01 a.m.	4.600,00	0,00	0,00	0,00	4.600,00	Confirmado
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00000000256335	21/01/2021 06:50:58 a.m.	13.100,00	0,00	0,00	0,00	13.100,00	Confirmado
00000000256481	22/01/2021 10:59:48 a.m.	3.900,00	0,00	0,00	0,00	3.900,00	Confirmado
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TOTAL 1. Recibo		280.700,00	0,00	0,00	0,00	280.700,00	
TOTAL 1015478712-LUIS FELIPE CAMARGO		280.700,00	0,00	0,00	0,00	280.700,00	

TOTAL REGISTRADOS	TOTAL CONFIRMADOS	TOTAL ANULADOS	TOTAL SIN ANULADOS
0,00	280.700,00	0,00	280.700,00

TOTAL GENERAL 280.700,00 0,00 0,00 0,00 280.700,00

TOTAL REGISTRADOS	TOTAL CONFIRMADOS	TOTAL ANULADOS	TOTAL SIN ANULADOS
0,00	280.700,00	0,00	280.700,00

FACTURAS ANULADAS:

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CPM	06/08/18 15:53	11625159	18/01/21 12:26
CPM	06/05/19 08:29	11621012	18/01/21 09:38
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