



**AVANCE PROCESO CONCILIACION Y DEPURACION DE CUENTAS MEDICAS**  
**SECRETARIA DE SALUD DE CASANARE**  
**FECHA AVANCE: 30 DE ABRIL DE 2022**

| TIPO DE ID | NIT       | FECHA DE COMPROMISO | TIPO DE VALOR CONCILIADO | VALOR PENDIENTE | VALOR CONCILIADO | PAGOS | FECHA DE PAGO |
|------------|-----------|---------------------|--------------------------|-----------------|------------------|-------|---------------|
| NI         | 900923511 | 15032022            | 1                        | \$ 36.195.746   | \$ 1.026.968.284 |       | 15052022      |
| NI         | 891855029 | 15072022            | 1                        | \$ -            | \$ 101.726.789   |       | 15072022      |
| NI         | 899999092 | 15072022            | 1                        | \$ 1.849.718    | \$ 319.568.703   |       | 15072022      |
| NI         | 844004197 | 15072022            | 2                        | \$ 176.247.453  | \$ 4.688.815     |       | 15072022      |
| NI         | 899999123 | 15032022            | 1                        | \$ 18.661.841   | \$ 126.874.634   |       | 15072022      |
| NI         | 892000501 | 15032022            | 1                        | \$ 2.485.388    | \$ 3.068.542     |       | 15072022      |
| NI         | 891855847 | 15072022            | 2                        | \$ 65.885.959   | \$ -             |       | 15072022      |
| NI         | 844001911 | 15072022            | 2                        | \$ 64.549.243   | \$ -             |       | 15072022      |
| NI         | 890706833 | 15072022            | 2                        | \$ -            | \$ 64.475.315    |       | 15072022      |
| NI         | 900959048 | 15072022            | 2                        | \$ 63.767.931   | \$ -             |       | 15072022      |
| NI         | 900342274 | 15072022            | 2                        | \$ 57.170.930   | \$ -             |       | 15072022      |
| NI         | 830041236 | 15032022            | 1                        | \$ 21.770.523   | \$ 30.137.359    |       | 15072022      |
| NI         | 900310743 | 15072022            | 2                        | \$ 38.071.028   | \$ -             |       | 15072022      |
| NI         | 900606769 | 15072022            | 2                        | \$ 25.623.140   | \$ -             |       | 15072022      |
| NI         | 830507718 | 15072022            | 1                        | \$ 193.640      | \$ -             |       | 15072022      |
| NI         | 800149695 | 15072022            | 1                        | \$ 14.220.487   | \$ 1.656.662     |       | 15072022      |
| NI         | 900878264 | 15072022            | 1                        | \$ 14.535.000   | \$ -             |       | 15072022      |
| NI         | 900971006 | 15072022            | 2                        | \$ 14.097.392   | \$ -             |       | 15072022      |
| NI         | 900685235 | 15072022            | 1                        | \$ 11.532.659   | \$ -             |       | 15072022      |
| NI         | 112199659 | 15032022            | 1                        | \$ 10.488.000   | \$ -             |       | 15072022      |
| NI         | 800193745 | 15072022            | 2                        | \$ 9.456.867    | \$ -             |       | 15072022      |
| NI         | 844003225 | 15072022            | 2                        | \$ 7.095.704    | \$ 265.940       |       | 15072022      |
| NI         | 900386591 | 15072022            | 1                        | \$ 373.784      | \$ -             |       | 15072022      |
| NI         | 830066492 | 15072022            | 2                        | \$ 3.934.000    | \$ -             |       | 15072022      |
| NI         | 900532425 | 15072022            | 2                        | \$ 2.710.942    | \$ -             |       | 15072022      |
| NI         | 832002436 | 15072022            | 2                        | \$ 2.494.609    | \$ -             |       | 15072022      |
| NI         | 832000539 | 15072022            | 2                        | \$ 2.380.000    | \$ -             |       | 15072022      |
| NI         | 891856331 | 15072022            | 2                        | \$ 2.100.000    | \$ 140.000       |       | 15072022      |
| NI         | 844001287 | 15072022            | 2                        | \$ -            | \$ 2.238.690     |       | 15072022      |
| NI         | 860035992 | 15072022            | 1                        | \$ 624.362      | \$ 1.514.000     |       | 15072022      |
| NI         | 816001182 | 15072022            | 1                        | \$ 1.916.044    | \$ -             |       | 15072022      |
| NI         | 860015888 | 15072022            | 1                        | \$ 1.789.147    | \$ -             |       | 15072022      |
| NI         | 900381499 | 15072022            | 2                        | \$ 1.612.405    | \$ -             |       | 15072022      |
| NI         | 900296178 | 15072022            | 2                        | \$ 1.581.570    | \$ -             |       | 15072022      |
| NI         | 800119574 | 15072022            | 1                        | \$ 1.500.000    | \$ -             |       | 15072022      |
| NI         | 901034089 | 15072022            | 1                        | \$ -            | \$ 1.446.561     |       | 15072022      |
| NI         | 891411663 | 15072022            | 2                        | \$ 1.290.090    | \$ -             |       | 15072022      |
| NI         | 806001061 | 15072022            | 2                        | \$ 1.088.000    | \$ -             |       | 15072022      |
| NI         | 800038024 | 15072022            | 2                        | \$ 1.058.600    | \$ -             |       | 15072022      |
| NI         | 810000913 | 15072022            | 2                        | \$ 1.025.224    | \$ -             |       | 15072022      |
| NI         | 802009766 | 15072022            | 2                        | \$ 1.010.500    | \$ -             |       | 15072022      |
| NI         | 900006037 | 15072022            | 1                        | \$ 719.462      | \$ 189.022       |       | 15072022      |
| NI         | 901368877 | 15072022            | 2                        | \$ 697.400      | \$ 198.000       |       | 15072022      |
| NI         | 891200209 | 15072022            | 2                        | \$ 850.600      | \$ -             |       | 15072022      |
| NI         | 890680025 | 15072022            | 2                        | \$ 744.541      | \$ -             |       | 15072022      |
| NI         | 900958564 | 15072022            | 2                        | \$ 742.125      | \$ -             |       | 15072022      |
| NI         | 890501019 | 15072022            | 2                        | \$ 729.925      | \$ -             |       | 15072022      |
| NI         | 800195217 | 15032022            | 2                        | \$ 700.000      | \$ -             |       | 15072022      |
| NI         | 822002459 | 15072022            | 2                        | \$ 606.480      | \$ -             |       | 15072022      |
| NI         | 900959051 | 15072022            | 2                        | \$ 575.531      | \$ -             |       | 15072022      |
| NI         | 822006595 | 15072022            | 2                        | \$ 511.600      | \$ -             |       | 15072022      |
| NI         | 800196939 | 15072022            | 2                        | \$ 437.408      | \$ -             |       | 15072022      |
| NI         | 891079999 | 15072022            | 2                        | \$ 437.075      | \$ -             |       | 15072022      |
| NI         | 901242654 | 15072022            | 2                        | \$ 394.500      | \$ -             |       | 15072022      |
| NI         | 891180098 | 15072022            | 2                        | \$ 393.362      | \$ -             |       | 15072022      |
| NI         | 802006728 | 15072022            | 2                        | \$ 378.300      | \$ -             |       | 15072022      |
| NI         | 890904646 | 15072022            | 2                        | \$ 330.700      | \$ -             |       | 15072022      |
| NI         | 900008328 | 15072022            | 2                        | \$ 329.800      | \$ -             |       | 15072022      |
| NI         | 891501676 | 15072022            | 2                        | \$ 324.057      | \$ -             |       | 15072022      |
| NI         | 824001041 | 15072022            | 2                        | \$ 318.604      | \$ -             |       | 15072022      |
| NI         | 891580002 | 15072022            | 2                        | \$ 278.700      | \$ -             |       | 15072022      |
| NI         | 801001440 | 15032022            | 2                        | \$ 203.721      | \$ 53.300        |       | 15072022      |
| NI         | 819001483 | 15072022            | 2                        | \$ 245.774      | \$ -             |       | 15072022      |
| NI         | 900004894 | 15072022            | 2                        | \$ 244.279      | \$ -             |       | 15072022      |
| NI         | 813005265 | 15072022            | 2                        | \$ 229.000      | \$ -             |       | 15072022      |
| NI         | 800058016 | 15072022            | 2                        | \$ 219.010      | \$ -             |       | 15072022      |
| NI         | 860015536 | 15072022            | 1                        | \$ -            | \$ 215.499       |       | 15072022      |
| NI         | 830005028 | 15072022            | 2                        | \$ -            | \$ 169.980       |       | 15072022      |
| NI         | 892115010 | 15072022            | 2                        | \$ 155.900      | \$ -             |       | 15072022      |
| NI         | 890706823 | 15072022            | 2                        | \$ 140.897      | \$ -             |       | 15072022      |
| NI         | 800100542 | 15072022            | 2                        | \$ 140.000      | \$ -             |       | 15072022      |
| NI         | 891901158 | 15032022            | 2                        | \$ 125.404      | \$ -             |       | 15072022      |

