

TIPO IDENTIFICACIÓN ACREEDOR DE SERVICIOS Y TECNOLOGÍA EN SALUD	NUMERO DE IDENTIFICACIÓN DEL ACREEDOR DE SERVICIO Y TECNOLOGÍAS EN SALUD	FECHA DE SUSCRIPCIÓN DEL COMPROMISO DE PAGO	TIPO DE VALOR CONCILIADO Y DEPURADO DE LAS CUENTAS POR PAGAR	VALOR PENDIENTE POR CONCILIAR	VALOR TOTAL CONCILIADO Y DEPURADO	VALOR PAGADO DE LA CARTERA CONCILIADA Y DEPURADA	FECHA DE PAGO
CC	32651908	2020-12-14	2	65.773.900	65.773.900	19.570.000	2020-12-14
CC	72161904	2020-12-30	2	255.355.992	255.355.992	223.208.230	2020-12-30
NI	800033723	2020-11-18	2	22.273.448	22.273.448	12.231.171	2020-11-18
NI	800112725	2021-09-20	2	361.249.895	355.356.544	-	2021-09-20
NI	800130907	2021-09-20	2	156.677.918	50.310	-	2021-09-20
NI	800132674	2020-12-14	2	105.779	105.779	47.769	2020-12-14
NI	800149026	2020-12-14	2	3.643.110	3.643.110	1.400.000	2020-12-14
NI	800194798	2021-05-20	2	1.808.094.855	1.496.622.139	-	2021-05-20
NI	800194798	2020-12-30	2	1.808.094.855	1.496.622.139	605.034.223	2020-12-30
NI	800233307	2020-12-07	2	346.590.061	346.590.061	243.992.736	2020-12-07
NI	802004504	2021-05-20	2	416.389.919	416.389.919	-	2021-05-20
NI	802004504	2020-12-30	2	416.389.919	416.389.919	246.400.320	2020-12-30
NI	802014132	2021-05-20	2	6.941.072	6.941.072	-	2021-05-20
NI	802014564	2021-05-20	2	3.944.800	3.584.800	-	2021-05-20
NI	802016780	2020-12-03	2	233.843.100	233.843.100	177.520.741	2020-12-03
NI	802020334	2021-05-20	2	41.138.070	41.138.070	-	2021-05-20
NI	802021171	2021-09-20	2	4.262.226	4.262.226	-	2021-09-20
NI	802021332	2021-09-20	2	768.887.602	688.100.605	-	2021-09-20
NI	802022337	2021-09-20	2	15.157.220	14.317.220	-	2021-09-20
NI	804002105	2021-09-20	2	267.612.227	267.612.227	-	2021-09-20
NI	804011768	2021-05-20	2	2.138.663.456	2.092.354.468	-	2021-05-20
NI	804011768	2021-02-04	2	2.138.663.456	2.092.354.468	1.491.097.167	2021-02-04
NI	806004548	2021-09-20	2	821.100	821.100	-	2021-09-20
NI	806008394	2021-05-20	2	1.195.230.800	1.115.074.720	-	2021-05-20
NI	806011811	2020-11-30	2	680.894.439	680.894.439	220.184.031	2020-11-30
NI	811007832	2021-09-20	2	3.787.479	2.936.640	-	2021-09-20
NI	811016192	2021-09-20	2	162.201.951	157.326.885	-	2021-09-20
NI	816001182	2021-05-20	2	11.044.137.049	9.754.319.762	-	2021-05-20
NI	819003210	2021-09-20	2	4.405	4.405	-	2021-09-20
NI	830010337	2021-05-20	2	292.974.566	292.974.566	-	2021-05-20
NI	830010337	2020-12-11	2	292.974.566	292.974.566	27.365.380	2020-12-11
NI	830074184	2021-09-20	2	79.065.602	75.662.121	-	2021-09-20
NI	830510942	2021-05-20	2	1.485.768.031	1.485.768.031	-	2021-05-20
NI	830510942	2020-12-30	2	1.485.768.031	1.485.768.031	238.642.039	2020-12-30
NI	890100275	2021-09-20	2	18.723.000	18.723.000	-	2021-09-20
NI	890102044	2021-09-20	2	758.528.086	659.304.985	-	2021-09-20
NI	890102768	2021-09-20	2	1.023.284.579	823.652.153	-	2021-09-20
NI	890112801	2021-09-20	2	685.835.670	641.637.916	-	2021-09-20
NI	890116783	2020-11-27	2	87.108.852	87.108.852	79.247.521	2020-11-27
NI	890901826	2021-09-20	2	177.121	177.121	-	2021-09-20
NI	891080005	2021-09-20	2	78.200.817	78.200.817	-	2021-09-20
NI	899999026	2021-09-20	2	533.973.323	533.973.323	-	2021-09-20
NI	900002780	2021-09-20	2	83.313.808	83.313.808	-	2021-09-20
NI	900008600	2021-09-20	2	75.466.164	57.619.633	-	2021-09-20
NI	900016636	2021-09-20	2	1.128.970	1.128.970	-	2021-09-20
NI	900056127	2021-05-20	2	137.497	137.497	-	2021-05-20
NI	900164285	2020-01-20	2	234.058.606	234.058.606	192.910.032	2020-01-20
NI	900219866	2021-09-20	2	45.894.880	28.210.431	-	2021-09-20
NI	900226715	2021-05-20	2	623.133.867	623.133.867	-	2021-05-20
NI	900248882	2020-12-30	2	471.559.963	471.559.963	292.420.696	2020-12-30
NI	900275012	2020-12-14	2	256.782.242	256.782.242	235.056.048	2020-12-14
NI	900277244	2020-12-10	2	66.082.482	66.082.482	62.637.532	2020-12-10
NI	900355601	2021-05-20	2	813.490.089	813.490.089	-	2021-05-20
NI	900355601	2020-12-30	2	813.490.089	813.490.089	264.330.258	2020-12-30
NI	900363673	2021-09-20	2	10.283.029	10.283.029	-	2021-09-20
NI	900465319	2021-05-20	2	898.742.627	793.440.916	-	2021-05-20
NI	900580962	2020-12-14	2	23.501.318	23.501.318	21.893.006	2020-12-14
NI	900616935	2021-05-20	2	90.291.400	90.291.400	-	2021-05-20
NI	900665934	2021-05-20	2	1.769.601.619	1.744.815.530	-	2021-05-20
NI	900683464	2020-12-02	2	14.079.980	14.079.980	14.079.980	2020-12-02
NI	900786330	2021-09-20	2	9.400.000	6.900.000	-	2021-09-20
NI	900843971	2021-05-20	2	2.588.707.611	2.536.784.586	-	2021-05-20
NI	900843971	2020-12-11	2	2.588.707.611	2.536.784.586	1.238.586.317	2020-12-11
NI	901097473	2021-05-20	2	47.194.909	47.194.909	-	2021-05-20
NI	901139193	2021-09-20	2	186.406.284	92.146.798	-	2021-09-20