

RESUMEN LIQUIDACION
DEMANDANTE: Hospital Manuel Uribe Angel
DEMANDADO: Coomeva
JUZGADO :
RADICACION:

23 de Febrero de 2020

No.	Id de Reporte	Número Factura	Fecha Radicación	Fecha Vencimiento	Valor Factura	Abonos Aplicados	NOTAS CREDITO ESE HMUA	Valor Facturado	Fecha Abono 1	Vr Abono 1	Fecha Abono 2	Vr Abono 2	Fecha Abono 3	Vr Abono 3	Fecha Abono 4	Vr Abono 4	Fecha Abono 5	Vr Abono 5	Total Abonos	Intereses Liquidados	Saldo Capital	Saldo Intereses Liquidados	Saldo Total liquidacion
1001	261885	1783317	08/01/2019	08/02/2019	215,682.00	0		215,682											0	111,321.63	215,682	111,322	327,004
1002	261885	1783418	08/01/2019	08/02/2019	93,030	0		93,030											0	48,016.30	93,030	48,016	141,046
1003	261885	1783595	08/01/2019	08/02/2019	1,510,742	0		1,510,742											0	779,751.00	1,510,742	779,751	2,290,493
1004	261885	1783648	08/01/2019	08/02/2019	330,382	0		330,382											0	170,522.63	330,382	170,523	500,905
1005	261885	1783801	08/01/2019	08/02/2019	664,514	0		664,514											0	342,980.77	664,514	342,981	1,007,495
1006	261885	1783886	08/01/2019	08/02/2019	683,321	0		683,321											0	352,687.77	683,321	352,688	1,036,009
1007	261885	1783968	08/01/2019	08/02/2019	309,509	0		309,509											0	159,749.28	309,509	159,749	469,258
1008	261885	1784279	08/01/2019	08/02/2019	3,381,735	0	101,498	3,381,735	30/09/2020	4,790	26/05/2020	3,275,447							3,280,237	1,337,187.53	1,175,410	263,276	1,438,686
1009	261885	1784538	08/01/2019	08/02/2019	883,384	0		883,384											0	455,947.84	883,384	455,948	1,339,332
1010	261885	1784720	08/01/2019	08/02/2019	133,509	0		133,509											0	68,909.04	133,509	68,909	202,418
1011	261885	1784721	08/01/2019	08/02/2019	118,713	0		118,713											0	61,272.26	118,713	61,272	179,985
1012	261885	1785083	08/01/2019	08/02/2019	1,104,743	0		1,104,743	15/12/2020	942,985									942,985	550,960.69	670,689	42,030	712,719
1013	261885	1785613	08/01/2019	08/02/2019	42,086	0		42,086											0	21,722.17	42,086	21,722	63,808
1014	261885	1785786	08/01/2019	08/02/2019	4,040,851	0		4,040,851											0	2,085,635.81	4,040,851	2,085,636	6,126,487
1015	261885	1785810	08/01/2019	08/02/2019	166,424	0		166,424											0	85,897.71	166,424	85,898	252,322
1016	261885	1786401	08/01/2019	08/02/2019	398,600	0		398,600											0	205,732.51	398,600	205,733	604,333
1017	261885	1786844	08/01/2019	08/02/2019	403,800	0		403,800											0	208,416.43	403,800	208,416	612,216
1018	261885	1787082	08/01/2019	08/02/2019	743,162	0		743,162											0	383,573.97	743,162	383,574	1,126,736
1019	261885	1787278	08/01/2019	08/02/2019	1,621,106	0	61,904	1,621,106	30/09/2020	18,415	15/09/2020	1,540,787							1,559,202	732,078.61	166,424	84,656	793,983
1020	261885	1787482	08/01/2019	08/02/2019	4,081,374	0		4,081,374											0	2,106,551.26	4,081,374	2,106,551	6,187,925
1021	261885	1787539	08/01/2019	08/02/2019	2,133,721	0		2,133,721			26/05/2020	2,061,321							2,061,321	844,683.64	746,967	170,116	917,084
1022	261885	1787741	08/01/2019	08/02/2019	897,456	0		897,456			30/06/2019	897,456							897,456	120,571.19	72,112	48,459	120,571
1023	261885	1787785	08/01/2019	08/02/2019	448,800	0		448,800	30/11/2020	72	30/06/2019	448,728							448,800	60,325.11	36,134	24,191	60,325
1024	261885	1787802	08/01/2019	08/02/2019	683,503	0		683,503											0	352,781.71	683,503	352,782	1,036,285
1025	261885	1787836	08/01/2019	08/02/2019	303,090	0		303,090											0	156,436.20	303,090	156,436	459,526
1026	261885	1787867	08/01/2019	08/02/2019	74,700	0		74,700											0	38,555.49	74,700	38,555	113,255
1027	261885	1788135	08/01/2019	08/02/2019	7,642,472	0		7,642,472			14/07/2020	7,426,272							7,426,272	3,207,148.16	2,947,386	475,962	3,423,348
1028	261885	1788817	08/01/2019	08/02/2019	29,383,751	0		29,383,751			26/05/2020	29,352,751							29,352,751	11,455,399.59	9,320,554	2,165,845	11,486,400
1029	261885	1789177	08/01/2019	08/02/2019	754,212	0		754,212											0	389,277.30	754,212	389,277	1,143,489
1030	261885	1776135	08/01/2019	08/02/2019	1,806,667	0		1,806,667											0	932,489.07	1,806,667	932,489	2,739,156
1031	261885	1776510	08/01/2019	08/02/2019	1,122,051	0		1,122,051											0	579,132.90	1,122,051	579,133	1,701,184
1032	261885	1777857	08/01/2019	08/02/2019	75,133	0		75,133											0	38,778.98	75,133	38,779	113,912
1033	263374	1784526	09/01/2019	09/02/2019	3,573,649	0	129,852	3,573,649	30/09/2020	36,254	26/05/2020	3,407,543							3,443,797	1,419,835.40	1,293,303	256,385	1,549,687
1034	263574	1783377	28/01/2019	28/02/2019	51,300	0		51,300											0	25,731.99	51,300	25,732	77,032
1035	263574	1783837	28/01/2019	28/02/2019	695,258	0		695,258											0	348,740.26	695,258	348,740	1,043,998
1036	263574	1784547	28/01/2019	28/02/2019	2,003,773	0		2,003,773	30/09/2020	4,790	15/09/2020	1,973,297							1,978,087	867,315.03	796,801	96,200	893,001
1037	263574	1784550	28/01/2019	28/02/2019	21,043	0		21,043											0	10,555.13	21,043	10,555	31,598
1038	263574	1784552	28/01/2019	28/02/2019	1,489,732	0		1,489,732	30/09/2020	2,504	15/09/2020	1,468,614							1,471,118	644,754.47	591,910	71,459	663,368
1039	263574	1784581	28/01/2019	28/02/2019	3,154,600	0	105,360	3,154,600	30/09/2020	4,640	26/05/2020	3,044,600							3,049,240	1,195,284.95	1,061,448	239,197	1,300,645
1040	263574	1784582	28/01/2019	28/02/2019	21,100	0		21,100											0	10,583.72	21,100	10,584	31,684
1041	263574	1785156	28/01/2019	28/02/2019	234,413	0		234,413			15/09/2020	162,119							162,119	108,886.63	162,504	18,677	181,181
1042	263574	1789318	28/01/2019	28/02/2019	796,500	0		796,500											0	399,523.08	796,500	399,523	1,196,023
1043	263574	1789405	28/01/2019	28/02/2019	440,382	0		440,382											0	220,894.88	440,382	220,895	661,277
1044	263574	1789506	28/01/2019	28/02/2019	589,565	0		589,565											0	295,724.82	589,565	295,725	885,290
1045	263574	1789507	28/01/2019	28/02/2019	571,776	0		571,776			30/06/2019	571,776							571,776	65,058.73	37,630	27,429	65,059
1046	263574	1789719	28/01/2019	28/02/2019	1,852,776	0		1,852,776			15/09/2020	1,443,688							1,443,688	843,225.92	1,122,095	130,219	1,252,314
1047	263574	1789725	28/01/2019	28/02/2019	114,018	0		114,018											0	57,191.24	114,018	57,191	171,209
1048	263574	1789802	30/01/2019	02/03/2019	62,541	0		62,541											0	31,280.21	62,541	31,280	93,821
1049	263574	1789889	28/01/2019	28/02/2019	3,935,638	0		3,935,638											0	1,974,109.48	3,935,638	1,974,109	5,909,747
1050	263574	1790741	28/01/2019	28/02/2019	2,140,400	0		2,140,400			26/05/2020	2,140,400							2,140,400	797,341.14	645,559	151,783	797,341
1051	263574	1791517	28/01/2019	28/02/2019	1,378,753	0		1,378,753			15/09/2020	1,378,753							1,378,753	594,852.13	530,588	64,264	594,852
1052	263740	1798279	01/02/2019	04/03/2019	1,395,973	0		1,395,973											0	696,203.90	1,395,973	696,204	2,092,177

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1053	263740	1799332	01/02/2019	04/03/2019	11,937,428	0	802,115	11,937,428	30/09/2020	28,459	26/05/2020	11,106,854							11,135,313	4,558,491.47	4,396,657	963,950	5,360,606
1054	263740	1800257	01/02/2019	04/03/2019	878,712	0		878,712			30/09/2020	836,818							836,818	389,399.39	377,524	53,770	431,293
1055	263740	1800314	01/02/2019	04/03/2019	746,080	0		746,080			30/09/2020	704,186							704,186	331,237.04	326,864	46,267	373,131
1056	263740	1800334	31/01/2019	03/03/2019	34,914	0		34,914			30/06/2019	34,914							34,914	3,866.02	2,222	1,644	3,866
1057	263740	1800361	01/02/2019	04/03/2019	131,900	0		131,900			30/09/2020	131,900							131,900	57,841.34	50,380	7,461	57,841
1058	263740	1800424	01/02/2019	04/03/2019	426,950	0		426,950			30/09/2020	426,950							426,950	187,227.91	163,076	24,152	187,228
1059	263740	1800506	01/02/2019	04/03/2019	77,161	0		77,161			30/09/2020	77,161							77,161	33,836.97	29,472	4,365	33,837
1060	263740	1801031	31/01/2019	03/03/2019	161,500	0		161,500											0	80,659.42	161,500	80,659	242,159
1061	263740	1801069	01/02/2019	04/03/2019	892,654	0		892,654			15/09/2020	859,604							859,604	385,858.19	374,005	44,903	418,908
1062	263740	1801081	01/02/2019	04/03/2019	1,330,976	0	203,686	1,330,976	30/09/2020	3,993	15/09/2020	1,123,297							1,127,290	591,922.67	712,061	83,548	795,609
1063	263740	1801085	01/02/2019	04/03/2019	250,158	0		250,158	16/10/2020	210,367									210,367	114,219.31	140,461	13,550	154,010
1064	264020	1796852	06/02/2019	09/03/2019	15,898	0		15,898			30/06/2019	15,898							15,898	1,663.77	944	720	1,664
1065	264020	1797667	06/02/2019	09/03/2019	1,741,495	0		1,741,495			15/09/2020	1,741,495							1,741,495	739,028.85	658,939	80,089	739,029
1066	264020	1798946	06/02/2019	09/03/2019	1,516,630	0		1,516,630			15/09/2020	1,425,230							1,425,230	653,403.54	665,256	79,548	744,804
1067	264020	1800119	06/02/2019	09/03/2019	54,288	0		54,288											0	26,880.30	54,288	26,880	81,168
1068	264020	1800157	06/02/2019	09/03/2019	2,198,647	0		2,198,647			26/05/2020	2,180,659							2,180,659	805,597.40	666,920	156,665	823,585
1069	264020	1800390	06/02/2019	09/03/2019	789,500	0		789,500			15/09/2020	789,500							789,500	335,035.86	298,728	36,308	335,036
1070	264020	1800698	06/02/2019	09/03/2019	977,820	0		977,820			13/08/2019	977,820							977,820	146,200.35	100,596	45,604	146,200
1071	264020	1800905	06/02/2019	09/03/2019	1,728,904	0		1,728,904			15/09/2020	1,710,916							1,710,916	735,614.26	672,163	81,439	753,602
1072	264020	1801041	06/02/2019	09/03/2019	97,800	0		97,800			30/06/2019	97,800							97,800	10,235.03	5,805	4,430	10,235
1073	264020	1801049	06/02/2019	09/03/2019	5,969,441	0		5,969,441											0	2,955,723.98	5,969,441	2,955,724	8,925,165
1074	264020	1801403	06/02/2019	09/03/2019	2,070,135	0	22,592	2,070,135	30/09/2020	18,415	16/05/2019	2,029,128							2,047,543	151,065.83	117,991	55,666	173,658
1075	264020	1801952	06/02/2019	09/03/2019	2,209,872	0		2,209,872			26/05/2020	2,167,978							2,167,978	814,069.93	694,139	161,825	855,964
1076	264020	1802002	06/02/2019	09/03/2019	1,272,281	0		1,272,281			15/09/2020	1,272,281							1,272,281	539,911.03	481,400	58,511	539,911
1077	264020	1802101	06/02/2019	09/03/2019	2,339,110	0		2,339,110											0	1,158,192.79	2,339,110	1,158,193	3,497,303
1078	264020	1802223	06/02/2019	09/03/2019	1,712,112	0		1,712,112			15/09/2020	1,617,324							1,617,324	736,722.42	742,610	88,901	831,510
1079	264020	1802230	06/02/2019	09/03/2019	1,593,357	0		1,593,357			15/09/2020	1,584,363							1,584,363	677,128.62	611,882	74,241	686,123
1080	264020	1802261	06/02/2019	09/03/2019	1,829,989	0		1,829,989			15/09/2020	1,753,189							1,753,189	784,816.67	769,223	92,393	861,617
1081	264020	1802725	06/02/2019	09/03/2019	218,400	0		218,400			15/09/2020	218,400							218,400	92,681.23	82,637	10,044	92,681
1082	264020	1802737	06/02/2019	09/03/2019	108,688	0		108,688			15/09/2020	108,688							108,688	46,123.34	41,125	4,998	46,123
1083	264020	1802788	06/02/2019	09/03/2019	448,728	0		448,728			30/06/2019	448,728							448,728	46,960.57	26,635	20,326	46,961
1084	264020	1803420	06/02/2019	09/03/2019	6,905,856	0		6,905,856			29/07/2019	6,905,856							6,905,856	914,487.36	557,791	356,697	914,487
1085	264037	1800095	06/02/2019	09/03/2019	2,399,602	0		2,399,602											0	1,188,144.95	2,399,602	1,188,145	3,587,747
1086	264894	1775874	14/02/2019	17/03/2019	299,152	0		299,152	30/09/2019	92,327	31/07/2019	206,825							299,152	44,814.48	31,452	13,362	44,814
1087	264894	1777408	14/02/2019	17/03/2019	25,900	0		25,900			31/07/2019	25,900							25,900	3,260.09	1,944	1,317	3,260
1088	264894	1778473	14/02/2019	17/03/2019	82,209	0		82,209			30/11/2019	82,209							82,209	19,134.78	13,368	5,767	19,135
1089	264965	1779002	14/02/2019	17/03/2019	21,043	0		21,043											0	10,298.73	21,043	10,299	31,342
1090	264965	1782674	14/02/2019	17/03/2019	2,552,501	0	7,598	2,552,501	30/09/2020	30,391	26/05/2020	2,514,512							2,544,903	921,121.94	776,739	151,981	928,720
1091	264965	1784394	14/02/2019	17/03/2019	895,070	0		895,070											0	438,059.47	895,070	438,059	1,333,129
1092	264965	1784578	14/02/2019	17/03/2019	21,100	0		21,100											0	10,326.63	21,100	10,327	31,427
1093	264965	1788902	14/02/2019	17/03/2019	21,043	0		21,043											0	10,298.73	21,043	10,299	31,342
1094	264965	1789710	15/02/2019	18/03/2019	1,340,304	0		1,340,304			15/09/2020	1,332,737							1,332,737	560,118.82	506,067	61,619	567,686
1095	264965	1789848	14/02/2019	17/03/2019	21,043	0		21,043											0	10,298.73	21,043	10,299	31,342
1096	264965	1789859	15/02/2019	18/03/2019	1,698,202	0	898	1,698,202	30/09/2020	3,593	15/09/2020	1,693,711							1,697,304	708,791.06	632,512	77,178	709,689
1097	264965	1797588	15/02/2019	18/03/2019	837,680	0		837,680			15/09/2020	821,086							821,086	351,342.16	328,153	39,783	367,936
1098	264965	1799311	14/02/2019	17/03/2019	21,043	0		21,043											0	10,298.73	21,043	10,299	31,342
1099	264965	1800933	15/02/2019	18/03/2019	54,288	0		54,288											0	26,530.41	54,288	26,530	80,818
1100	264965	1801249	15/02/2019	18/03/2019	47,800	0		47,800			13/08/2019	47,800							47,800	6,724.79	4,609	2,115	6,725
1101	264965	1801951	15/02/2019	18/03/2019	47,800	0		47,800			29/07/2019	47,800							47,800	5,900.86	3,553	2,348	5,901
1102	264965	1803140	15/02/2019	18/03/2019	20,331,879	0	4,689,999	20,331,879	30/09/2020	22,396	26/05/2020	15,619,484							15,641,880	8,127,449.21	10,582,325	2,235,123	12,817,448
1103	264965	1803234	15/02/2019	18/03/2019	27,478	0		27,478											0	13,428.43	27,478	13,428	40,906
1104	264965	1804023	15/02/2019	18/03/2019	42,086	0		42,086											0	20,567.32	42,086	20,567	62,653
1105	264965	1804033	15/02/2019	18/03/2019	67,124	0		67,124											0	32,803.33	67,124	32,803	99,927
1106	264965	1804050	15/02/2019	18/03/2019	708,120	0		708,120			31/12/2020	708,120							708,120	337,476.89	306,784	30,692	337,477
1107	264965	1804235	15/02/2019	18/03/2019	1,928,050	0		1,928,050	30/09/2020	3,993	15/09/2020	1,845,066							1,849,059	813,083.22	796,092	95,982	892,074
1108	264965	1804380	15/02/2019	18/03/2019	5,0																		

