

DEPENDENCIA:  
DEPENDENCIA INTERNA:

CONVIDA - GERENCIA

|                          |     |  |  |     |
|--------------------------|-----|--|--|-----|
| AÑO                      | MES |  |  | DIA |
| 2024                     | 6   |  |  | 25  |
| Número de transferencia: |     |  |  |     |

DEPENDENCIA PRODUCTORA

DEPENDENCIA RECEPTORA

| No. de Orden | CÓDIGO | NOMBRE DE LA SERIE | NOMBRE DE LA SUBSERIE | DESCRIPCIÓN   | FECHAS     |            |      |         |      | UNIDAD DE CONSERVACIÓN | No. de Folios    | OBSERVACIONES | UBICACIÓN TOPOGRÁFICA |        |        |             |             |         |
|--------------|--------|--------------------|-----------------------|---|------------|------------|------|---------|------|------------------------|------------------|---------------|-----------------------|--------|--------|-------------|-------------|---------|
|              |        |                    |                       |   | Inicial    | Final      | Tomo | Carpeta | Otro |                        |                  |               | Depósito              | Módulo | Cuerpo | Cara        | Caja        | Carpeta |
|              |        |                    |                       |   |            |            |      |         |      |                        |                  |               |                       |        |        |             |             |         |
| 1            | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURA PCS493974 CONGREGACION DE LAS HERMANAS DE LA CARIDAD DE LA PRESENTACION DE LA SANTISIMA VIRGEN CLINICA PALERMO NIT 8600067456 | 22/09/2005 | 22/09/2005 |      |         | X    | 0                      |                  |               |                       |        |        | 00004927832 | UD051398955 |         |
| 2            | 100.40 | CUENTAS MEDICAS    | N/A                   | CERTIFICACIONES FUNDACION SAN JUAN DE DIOS INSTITUTO MATERNO INFANTIL NIT 8000673005 CONTRATO 009                                     | 25/02/2004 | 10/05/2005 |      | X       |      | 0                      |                  |               |                       |        |        | 00004927832 | UD051398960 |         |
| 3            | 100.40 | CUENTAS MEDICAS    | N/A                   | CERTIFICACIONES CENTRO INTEGRAL DE REHABILITACION DE COLOMBIA NIT 8600667674  | 25/08/2003 | 11/08/2004 |      | X       |      | 0                      |                  |               |                       |        |        | 00004927832 | UD051398961 |         |
| 4            | 100.40 | CUENTAS MEDICAS    | N/A                   | CERTIFICACIONES CUENTAS DE COBRO  | 07/10/2005 | 17/12/2008 |      |         | X    | 0                      |                  |               |                       |        |        | 00004927820 | UD051399077 |         |
| 5            | 100.40 | CUENTAS MEDICAS    | N/A                   | CONVIDA EPS FACTURAS DE VENTA VARIOS HOSPITALES   | 27/11/2006 | 27/11/2006 |      | X       |      | 0                      |                  |               |                       |        |        | 00004900009 | UD051399136 |         |
| 6            | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 07/04/2004 | 29/07/2004 |      | X       |      | 0                      |                  |               |                       |        |        | 00004900009 | UD051399142 |         |
| 7            | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 26/02/2000 | 30/01/2004 |      |         | X    | 0                      |                  |               |                       |        |        | 00004900009 | UD051399148 |         |
| 8            | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 02/03/2007 | 12/03/2007 |      | X       |      | 0                      |                  |               |                       |        |        | 00004900009 | UD051399151 |         |
| 9            | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 24/04/2003 | 01/09/2003 |      |         | X    | 0                      |                  |               |                       |        |        | 00004900009 | UD051399152 |         |
| 10           | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 20/04/2004 | 15/01/2010 |      |         | X    | 0                      |                  |               |                       |        |        | 00004900009 | UD051399153 |         |
| 11           | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 05/12/2002 | 06/12/2002 |      |         | X    | 0                      |                  |               |                       |        |        | 00004900009 | UD051399154 |         |
| 12           | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 27/01/2003 | 28/01/2003 |      |         | X    | 0                      |                  |               |                       |        |        | 00004900009 | UD051399155 |         |
| 13           | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 31/07/2006 | 05/02/2007 |      | X       |      | 0                      |                  |               |                       |        |        | 00004900009 | UD051399156 |         |
| 14           | 100.40 | CUENTAS MEDICAS    | N/A                   | ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS 5 CONVIDA   | 19/07/2002 | 01/03/2010 |      | X       |      | 0                      |                  |               |                       |        |        | 00004900009 | UD051399158 |         |
| 15           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 01/06/2006 | 29/06/2006 |      |         | X    | 0                      | CARPETA 24 DE 48 |               |                       |        |        | 00004927812 | UD051397549 |         |
| 16           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 01/06/2006 | 08/06/2006 |      |         | X    | 0                      | CARPETA 23 DE 48 |               |                       |        |        | 00004927812 | UD051397550 |         |
| 17           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 21/06/2006 | 30/06/2006 |      |         | X    | 0                      | CARPETA 22 DE 48 |               |                       |        |        | 00004927812 | UD051397551 |         |
| 18           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 06/06/2006 | 30/06/2006 |      |         | X    | 0                      | CARPETA 21 DE 48 |               |                       |        |        | 00004927812 | UD051397552 |         |
| 19           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 07/06/2006 | 08/06/2006 |      |         | X    | 0                      | CARPETA 20 DE 48 |               |                       |        |        | 00004927812 | UD051397553 |         |
| 20           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 12/06/2006 | 21/06/2006 |      |         | X    | 0                      | CARPETA 19 DE 48 |               |                       |        |        | 00004927812 | UD051397554 |         |
| 21           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 08/06/2006 | 28/06/2006 |      |         | X    | 0                      | CARPETA 18 DE 48 |               |                       |        |        | 00004927812 | UD051397555 |         |
| 22           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 08/06/2006 | 14/06/2006 |      |         | X    | 0                      | CARPETA 25 DE 48 |               |                       |        |        | 00004927812 | UD051397556 |         |
| 23           | 100.40 | CUENTAS MEDICAS    | N/A                   | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119          | 08/06/2006 | 16/06/2006 |      |         | X    | 0                      | CARPETA 17 DE 48 |               |                       |        |        | 00004927812 | UD051397557 |         |

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|----|--------|-----------------|-----|--|------------|------------|--|---|-----|------------------|--|--|--|-------------|-------------|
| 24 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 12/06/2006 | 30/06/2006 |  | X | 0   | CARPETA 16 DE 48 |  |  |  | 00004927812 | UD051597558 |
| 25 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 06/06/2006 | 20/06/2006 |  | X | 0   | CARPETA 14 DE 48 |  |  |  | 00004927812 | UD051597559 |
| 26 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 06/06/2006 | 13/06/2006 |  | X | 0   | CARPETA 13 DE 48 |  |  |  | 00004927812 | UD051597560 |
| 27 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 05/06/2006 | 28/06/2006 |  | X | 0   | CARPETA 11 DE 48 |  |  |  | 00004927812 | UD051597561 |
| 28 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 13/06/2006 | 21/06/2006 |  | X | 0   | CARPETA 10 DE 48 |  |  |  | 00004927812 | UD051597562 |
| 29 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 07/06/2006 | 12/06/2006 |  | X | 0   | CARPETA 8 DE 48  |  |  |  | 00004927812 | UD051597564 |
| 30 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 16/06/2006 | 21/06/2006 |  | X | 0   | CARPETA 7 DE 48  |  |  |  | 00004927812 | UD051597565 |
| 31 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 12/06/2006 | 22/06/2006 |  | X | 0   | CARPETA 6 DE 48  |  |  |  | 00004927812 | UD051597566 |
| 32 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 15/06/2006 | 22/06/2006 |  | X | 0   | CARPETA 5 DE 48  |  |  |  | 00004927812 | UD051597567 |
| 33 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 06/06/2006 | 09/06/2006 |  | X | 0   | CARPETA 4 DE 48  |  |  |  | 00004927812 | UD051597568 |
| 34 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 1192006 INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO              | 07/06/2006 | 13/06/2006 |  | X | 0   | PAQUETE 3 DE 48  |  |  |  | 00004928161 | UD051597569 |
| 35 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 1192006 INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO              | 09/06/2006 | 23/06/2006 |  | X | 0   | PAQUETE 2 DE 48  |  |  |  | 00004928161 | UD051597570 |
| 36 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927 CONVIDA SUBSIDIADO NIT 8999991079 CONTRATO 119 | 05/07/2006 | 12/07/2006 |  | X | 0   | CARPETA 1 DE 48  |  |  |  | 00004927812 | UD051597571 |
| 37 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO IES HOSPITAL UNIVERSITARIO DE LA SAMARITANA CONVIDA ARS 004  | 30/01/2002 | 02/09/2002 |  | X | 138 | CARPETA 1 DE 1   |  |  |  | 00004900013 | UD051597588 |
| 38 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325  | 10/12/1999 | 10/12/1999 |  | X | 0   |                  |  |  |  | 00004900013 | UD051597589 |
| 39 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO LA SAMARITANA ISE NIT 8999991079 EPSS CONVIDA NIT 8999991079                                  | 19/01/2007 | 10/08/2007 |  | X | 257 | CARPETA 1 DE 3   |  |  |  | 00004900013 | UD051597590 |
| 40 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 10/12/1999 | 22/12/1999 |  | X | 0   |                  |  |  |  | 00004900013 | UD051597591 |
| 41 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656  | 20/12/2000 | 22/12/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597733 |
| 42 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656 CONVIDA SUBSIDIADO CONSULTA RURAL EVENTO 6                      | 22/09/2000 | 22/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597734 |
| 43 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656 CONVIDA SUBSIDIADO MEDICINA GENERAL EVENTO 9                    | 14/09/2000 | 17/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597735 |
| 44 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656 CONVIDA SUBSIDIADO CONSULTA RURAL EVENTO 8                      | 14/09/2000 | 27/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597736 |
| 45 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656 CONVIDA SUBSIDIADO CONSULTA RURAL EVENTO 7                      | 24/09/2000 | 24/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597737 |
| 46 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656 CONVIDA SUBSIDIADO CONSULTA RURAL EVENTO 3                      | 09/09/2000 | 24/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597738 |
| 47 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656 CONVIDA SUBSIDIADO CONSULTA RURAL EVENTO 5                      | 28/09/2000 | 28/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597739 |
| 48 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656 CONVIDA SUBSIDIADO MEDICINA GENERAL EVENTO 8                    | 15/09/2000 | 19/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597740 |
| 49 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656  | 31/01/2000 | 24/01/2001 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597741 |
| 50 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656  | 01/12/2000 | 30/12/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597742 |
| 51 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656  | 02/12/2000 | 16/12/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597743 |
| 52 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO YACOPÍ CLINDONAMARCA CON NIT 8899991656  | 09/09/2000 | 13/09/2000 |  | X | 0   |                  |  |  |  | 00004899937 | UD051597744 |
| 53 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL IPS CONVIDA FME NIT 8301381716 CONTRATO 030 CONVIDA PAQUETES   | 09/09/2005 | 09/09/2005 |  | X | 33  |                  |  |  |  | 00004927843 | UD051597830 |
| 54 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL IPS CONVIDA FME NIT 8301381716 CONTRATO CONVIDA EVENTO   | 07/09/2005 | 07/09/2005 |  | X | 26  |                  |  |  |  | 00004927843 | UD051597831 |
| 55 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL IPS CONVIDA FME NIT 8301381716 CONTRATO 030 CONVIDA PAQUETES   | 16/03/2005 | 16/03/2005 |  | X | 0   |                  |  |  |  | 00004927843 | UD051597832 |

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|----|--------|-----------------|-----|---|------------|------------|--|---|-----|-----------------------------|--|--|--|--|--|--|--|-------------|-------------|
| 56 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL EPS CONVIDA FME NIT 8301381716 CONTRATO CONVIDA EVENTO  | 09/09/2005 | 09/09/2005 |  | X | 34  |                             |  |  |  |  |  |  |  | 00004927843 | UD051597833 |
| 57 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL EPS CONVIDA FME NIT 8301381716 CONTRATO 030 CONVIDA PAQUETES  | 23/04/2005 | 23/04/2005 |  | X | 327 |                             |  |  |  |  |  |  |  | 00004927843 | UD051597834 |
| 58 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0662A HOSPITAL SALAZAR DE VILLETA NIT 8600159292  | 31/07/2005 | 17/02/2006 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004927788 | UD051597836 |
| 59 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0576A HOSPITAL SALAZAR DE VILLETA NIT 8600159292  | 23/05/2005 | 17/02/2006 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004927788 | UD051597837 |
| 60 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONTRATO 074 HOSPITAL SALAZAR DE VILLETA NIT 8600159292  | 29/04/2007 | 29/04/2007 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004927788 | UD051597838 |
| 61 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 31020 UNION TEMPORAL MEDICA UIT NIT 8301381716  | 07/02/2005 | 16/03/2005 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004927979 | UD051597927 |
| 62 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MERCEDES TELLEZ DE PRADELLA HOSPITAL DE VIANI NIT 900094752  | 20/06/2002 | 20/06/2002 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004899934 | UD051597960 |
| 63 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ALCALDIA MUNICIPAL DE VIANI NIT 8999997092 REGIMEN ENTIDAD OFICIAL  | 12/09/2002 | 12/09/2002 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004899934 | UD051597961 |
| 64 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631 ARS CONVIDA CERTIFICACION  | 29/04/2004 | 29/04/2004 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004927836 | UD051598022 |
| 65 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SI HOSPITAL SAN JUAN DE DIOS NIT 860016815   | 30/11/2000 | 30/11/2000 |  | X | 0   | CARPETA 2 DE 2              |  |  |  |  |  |  |  | 00004929379 | UD051598041 |
| 66 | 100.40 | CUENTAS MEDICAS | N/A | RELACION DE SINIESTROS ASEGURADORA SOLIDARIA EPS CONVIDA NIT 899999107  | 28/02/2003 | 23/04/2003 |  | X | 0   | CARPETA 1                   |  |  |  |  |  |  |  | 00004929278 | UD051598287 |
| 67 | 100.40 | CUENTAS MEDICAS | N/A | RELACION DE SINIESTROS ASEGURADORA SOLIDARIA DE COLOMBIA LTDA   | 10/07/2001 | 18/10/2002 |  | X | 0   | CARPETA 2                   |  |  |  |  |  |  |  | 00004929278 | UD051598288 |
| 68 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIA VITAL CONSOLIDADO 2029   | 17/12/2001 | 24/12/2001 |  | X | 312 | CARPETA 1 DE 4              |  |  |  |  |  |  |  | 00004899951 | UD051598449 |
| 69 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIA VITAL CONSOLIDADO 2029   | 12/12/2001 | 15/12/2001 |  | X | 347 | CARPETA 2 DE 4              |  |  |  |  |  |  |  | 00004899951 | UD051598450 |
| 70 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS IV NIVEL SC CONSOLIDADO 2030  | 05/12/2001 | 07/11/2001 |  | X | 327 | CARPETA 4 DE 4              |  |  |  |  |  |  |  | 00004899951 | UD051598451 |
| 71 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIA VITAL CONSOLIDADO 2029   | 10/12/2001 | 28/12/2001 |  | X | 324 | CARPETA 3 DE 4              |  |  |  |  |  |  |  | 00004899951 | UD051598452 |
| 72 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS CONTRATO 163 CONSOLIDADO 1154   | 09/07/2001 | 12/07/2001 |  | X | 270 | CARPETA 2 DE 6              |  |  |  |  |  |  |  | 00004899951 | UD051598453 |
| 73 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS IV NIVEL SC CONSOLIDADO 2030  | 04/12/2001 | 13/12/2001 |  | X | 317 | CARPETA 3 DE 4              |  |  |  |  |  |  |  | 00004899951 | UD051598454 |
| 74 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 008 CLINICA MEDICO OPTALMOLOGICA DEL NIÑO Y DEL ADULTO S A NIT 830049047  | 11/01/2007 | 18/09/2007 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004927772 | UD051598543 |
| 75 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8300211300 EPS CONVIDA  | 30/04/2007 | 30/04/2007 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004929538 | UD051598586 |
| 76 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR NIT 8600240305   | 29/03/2007 | 23/10/2008 |  | X | 0   | CARPETA 9 DE 10             |  |  |  |  |  |  |  | 00004911170 | UD051598622 |
| 77 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR NIT 8600240305   | 30/11/2005 | 30/11/2005 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004911170 | UD051598641 |
| 78 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR NIT 8600240305   | 03/10/2005 | 01/10/2008 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004911170 | UD051598643 |
| 79 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 8906800274  | 20/08/2002 | 20/08/2002 |  | X | 68  | CARPETA 6                   |  |  |  |  |  |  |  | 00004929474 | UD051598709 |
| 80 | 100.40 | CUENTAS MEDICAS | N/A | ARS CONVIDA POSS - EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR UBATE NIT 8999991473 - CUENTA 200697 - SEGUNDO NIVEL CONTRATO 273 I 2000 MUNICIPIO SANGUAYABO | 09/05/2000 | 30/05/2000 |  | X | 224 | CARPETA 2 DE 9              |  |  |  |  |  |  |  | 00004927833 | UD051598812 |
| 81 | 100.40 | CUENTAS MEDICAS | N/A | ARS CONVIDA POSS - EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR UBATE NIT 8999991473 - CUENTA 200697 - SEGUNDO NIVEL CONTRATO 273 I 2000 MUNICIPIO SANGUAYABO | 16/05/2000 | 31/05/2000 |  | X | 243 | CARPETA 3 DE 9              |  |  |  |  |  |  |  | 00004927833 | UD051598813 |
| 82 | 100.40 | CUENTAS MEDICAS | N/A | ARS CONVIDA POSS - EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR UBATE NIT 8999991473 - CUENTA 200697 - SEGUNDO NIVEL CONTRATO 273 I 2000 MUNICIPIO SANGUAYABO | 06/05/2000 | 11/05/2000 |  | X | 124 | CARPETA 6 DE 9              |  |  |  |  |  |  |  | 00004927833 | UD051598814 |
| 83 | 100.40 | CUENTAS MEDICAS | N/A | ARS CONVIDA POSS - EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR UBATE NIT 8999991473 - CUENTA 200697 - SEGUNDO NIVEL CONTRATO 273 I 2000 MUNICIPIO SANGUAYABO | 18/05/2000 | 30/05/2000 |  | X | 36  | CARPETA 8 DE 9              |  |  |  |  |  |  |  | 00004927833 | UD051598815 |
| 84 | 100.40 | CUENTAS MEDICAS | N/A | ARS CONVIDA POSS - EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR UBATE NIT 8999991473 - CUENTA 200697 - SEGUNDO NIVEL CONTRATO 273 I 2000 MUNICIPIO SANGUAYABO | 25/05/2000 | 26/05/2000 |  | X | 204 | CARPETA 9 DE 9              |  |  |  |  |  |  |  | 00004927833 | UD051598816 |
| 85 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL PABLO VI BOSQ NIT 8002196003   | 05/03/2007 | 03/04/2007 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004911172 | UD051599019 |
| 86 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL PABLO VI BOSQ NIT 8002196003   | 28/07/2006 | 03/08/2006 |  | X | 0   | DOCUMENTACION EN MAL ESTADO |  |  |  |  |  |  |  | 00004911172 | UD051599025 |
| 87 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL PABLO VI BOSQ NIT 8002196003   | 10/01/2006 | 01/02/2006 |  | X | 0   |                             |  |  |  |  |  |  |  | 00004911172 | UD051599027 |

|     |        |                 |     |  |            |            |  |   |     |   |  |  |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|-----|---|--|--|--|--|--|--|--|-------------|-------------|
| 88  | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL PABLO VI BOSA NIT 8002196003  | 01/02/2007 | 01/02/2007 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004931172 | UD051199029 |
| 89  | 100.40 | CUENTAS MEDICAS | N/A | INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927<br>CLIENTA DE COBRO 1205   | 21/03/2007 | 26/03/2007 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004927827 | UD051199228 |
| 90  | 100.40 | CUENTAS MEDICAS | N/A | INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927  | 20/03/2007 | 29/03/2007 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004927827 | UD051199231 |
| 91  | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA  | 07/01/2006 | 17/04/2006 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899848 | UD051199373 |
| 92  | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA  | 29/07/2009 | 03/12/2009 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899848 | UD051199274 |
| 93  | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA  | 17/11/2006 | 31/03/2008 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899848 | UD051199375 |
| 94  | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA  | 03/02/2006 | 28/02/2006 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899848 | UD051199385 |
| 95  | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320024117 HOSPITAL II NIVEL SAN RAFAEL<br>EMPRESA SOCIAL DEL ESTADO DE CAQUEZA A R 5 CONVINDA REGIMEN SUBSIDIADO<br>MUNICIPIO DE CAQUEZA REGIMEN SUBSIDIADO AMBULATORIO Y URGENTE ATENCION 338 1 | 16/05/2000 | 26/05/2000 |  | X | 347 |   |  |  |  |  |  |  |  | 00004899814 | UD051199448 |
| 96  | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320041117 HOSPITAL II NIVEL SAN RAFAEL<br>EMPRESA SOCIAL DEL ESTADO DE CAQUEZA A R 5 CONVINDA REGIMEN SUBSIDIADO<br>MUNICIPIO DE CAQUEZA REGIMEN SUBSIDIADO AMBULATORIO Y URGENTE ATENCION 338 1 | 07/03/2000 | 01/12/2000 |  | X | 234 |   |  |  |  |  |  |  |  | 00004899814 | UD051199449 |
| 97  | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320054117 HOSPITAL II NIVEL SAN RAFAEL<br>EMPRESA SOCIAL DEL ESTADO DE CAQUEZA A R 5 CONVINDA REGIMEN SUBSIDIADO<br>MUNICIPIO DE CAQUEZA REGIMEN SUBSIDIADO AMBULATORIO Y URGENTE ATENCION 338 1 | 16/12/2000 | 27/12/2000 |  | X | 410 |   |  |  |  |  |  |  |  | 00004899814 | UD051199450 |
| 98  | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320064117 HOSPITAL II NIVEL SAN RAFAEL<br>EMPRESA SOCIAL DEL ESTADO DE CAQUEZA A R 5 CONVINDA REGIMEN SUBSIDIADO<br>MUNICIPIO DE CAQUEZA REGIMEN SUBSIDIADO AMBULATORIO Y URGENTE ATENCION 338 1 | 03/07/2000 | 09/07/2000 |  | X | 179 |   |  |  |  |  |  |  |  | 00004899814 | UD051199451 |
| 99  | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEL SUR NIT 830077444  | 23/11/2005 | 23/11/2005 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004935845 | UD051199480 |
| 100 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEL SUR NIT 830077444  | 20/06/2005 | 20/06/2005 |  | X | 0   |   |  |  |  |  |  |  |  | 00004935845 | UD051199484 |
| 101 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CAMBIARIA DE COMPRA VENTA 997 ESE HOSPITAL MARIO GAITAN YANGUAS NIT<br>800068503 CONVINDA ARS EVENTO   | 24/02/2006 | 03/03/2006 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199503 |
| 102 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CAMBIARIA DE COMPRA VENTA 8985E HOSPITAL MARIO GAITAN YANGUAS NIT<br>800068503 CONVINDA ARS EVENTO   | 01/02/2006 | 03/03/2006 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199504 |
| 103 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL EL SALVADOR DE LIBATE NIT 8999991473  | 14/03/2001 | 14/03/2001 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004927833 | UD051199519 |
| 104 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 523   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199649 |
| 105 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 135   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199650 |
| 106 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 411   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199651 |
| 107 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 19  | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199652 |
| 108 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 12  | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199653 |
| 109 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 389   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199654 |
| 110 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 114   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199655 |
| 111 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 82  | 01/11/1998 | 01/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199656 |
| 112 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 538   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199657 |
| 113 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 517   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199658 |
| 114 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 519   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199659 |
| 115 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 57  | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199660 |
| 116 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 56  | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199661 |
| 117 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 59  | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199662 |
| 118 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 511   | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199663 |
| 119 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 55  | 30/11/1998 | 30/11/1998 |  |   | X   | 0 |  |  |  |  |  |  |  | 00004899837 | UD051199664 |

|     |        |                 |     |   |            |            |  |   |   |     |                |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|---|-----|----------------|--|--|--|--|-------------|-------------|
| 120 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 54   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 17      |  |  |  |  | 00004899837 | UD051599665 |
| 121 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 419  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 18      |  |  |  |  | 00004899837 | UD051599666 |
| 122 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 514 515  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 19      |  |  |  |  | 00004899837 | UD051599667 |
| 123 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 520  | 30/11/1998 | 30/09/2008 |  |   | X | 0   | LEGAJO 20      |  |  |  |  | 00004899837 | UD051599668 |
| 124 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 52   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 21      |  |  |  |  | 00004899837 | UD051599669 |
| 125 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 418  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 22      |  |  |  |  | 00004899837 | UD051599670 |
| 126 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 429  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 23      |  |  |  |  | 00004899837 | UD051599671 |
| 127 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 451  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 24      |  |  |  |  | 00004899837 | UD051599672 |
| 128 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 428  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 25      |  |  |  |  | 00004899837 | UD051599673 |
| 129 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 437  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 26      |  |  |  |  | 00004899837 | UD051599674 |
| 130 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 106  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 27      |  |  |  |  | 00004899837 | UD051599675 |
| 131 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 107  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 28      |  |  |  |  | 00004899837 | UD051599676 |
| 132 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 11   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 29      |  |  |  |  | 00004899837 | UD051599677 |
| 133 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 113  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 30      |  |  |  |  | 00004899837 | UD051599678 |
| 134 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 113  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 31      |  |  |  |  | 00004899837 | UD051599679 |
| 135 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 516  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 32      |  |  |  |  | 00004899837 | UD051599680 |
| 136 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 1132   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 33      |  |  |  |  | 00004899837 | UD051599681 |
| 137 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 4372   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 34      |  |  |  |  | 00004899837 | UD051599682 |
| 138 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 4333   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 35      |  |  |  |  | 00004899837 | UD051599683 |
| 139 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 427  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 36      |  |  |  |  | 00004899837 | UD051599684 |
| 140 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 422  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 37      |  |  |  |  | 00004899837 | UD051599685 |
| 141 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 4311   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 38      |  |  |  |  | 00004899837 | UD051599686 |
| 142 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 53   | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 39      |  |  |  |  | 00004899837 | UD051599687 |
| 143 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 417  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 40      |  |  |  |  | 00004899837 | UD051599688 |
| 144 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL CODIGO 412  | 30/11/1998 | 30/11/1998 |  |   | X | 0   | LEGAJO 41      |  |  |  |  | 00004899837 | UD051599689 |
| 145 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339   | 16/02/2005 | 16/09/2005 |  |   | X | 0   |                |  |  |  |  | 00004899805 | UD051599866 |
| 146 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339   | 20/05/2000 | 20/05/2000 |  | X |   |     |                |  |  |  |  | 00004899805 | UD051599868 |
| 147 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 838 ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONVINDA CONTRATO 308                        | 05/12/2001 | 05/12/2001 |  |   | X | 216 | CARPETA 1 DE 9 |  |  |  |  | 00004899805 | UD051599875 |
| 148 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1136 ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONVINDA CONTRATO 194                               | 20/01/1999 | 20/02/1999 |  |   | X | 0   | CARPETA 5 DE 5 |  |  |  |  | 00004899805 | UD051599878 |
| 149 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 1984 ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONVINDA REGIMEN CONTRIBUTIVO CONTRATO 014  | 18/04/2002 | 18/04/2002 |  |   | X | 0   | CARPETA 1 DE 2 |  |  |  |  | 00004899805 | UD051599880 |
| 150 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1136 ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONVINDA REGIMEN CONTRIBUTIVO                       | 03/05/1999 | 03/05/1999 |  |   | X | 0   | 4 DE 5         |  |  |  |  | 00004899805 | UD051599883 |
| 151 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 870 ESE HOSPITAL MARCO FELIPE AFANADOR TOCAIMA NIT 8906800339 CONVINDA CONTRATO 30812000 REGIMEN CONTRIBUTIVO | 09/10/2000 | 09/10/2000 |  |   | X | 0   | CARPETA 3 DE 5 |  |  |  |  | 00004899805 | UD051599896 |

|     |        |                 |     |  |            |            |  |  |   |     |                              |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|--|---|-----|------------------------------|--|--|--|--|--|-------------|-------------|
| 152 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONTRATO 014                                       | 17/05/2002 | 17/05/2002 |  |  | X | 0   |                              |  |  |  |  |  | 00004899805 | UD051599897 |
| 153 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 1086 ESE HOSPITAL MARCO FELIPE AFANADOR TOCAIMA NIT 8906800339 CONVIDA CONTRATO 308 REGIMEN CONTRIBUTIVO | 20/04/2001 | 20/04/2001 |  |  | X | 189 | CARPETA 1 DE 9               |  |  |  |  |  | 00004898005 | UD051599899 |
| 154 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 7656 AMBULANCIAS Y SERVICIOS MEDICOS SA NIT 8300722854  | 08/05/2007 | 08/05/2007 |  |  | X | 0   |                              |  |  |  |  |  | 00004899955 | UD051599934 |
| 155 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 899990325 EPS CONVIDA  | 26/05/2005 | 13/10/2009 |  |  | X | 0   |                              |  |  |  |  |  | 00004899808 | UD051600055 |
| 156 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS CONVIDA   | 06/10/2001 | 11/12/2011 |  |  | X | 0   |                              |  |  |  |  |  | 00004938494 | UD051600227 |
| 157 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES CUENTAS MEDICAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS CONVIDA                              | 03/01/2007 | 12/07/2007 |  |  | X | 0   | HOJAS SUELTAS                |  |  |  |  |  | 00004938494 | UD051600233 |
| 158 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES CUENTAS MEDICAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPS CONVIDA                              | 08/07/2006 | 11/11/2009 |  |  | X | 0   | HOJAS ROTAS                  |  |  |  |  |  | 00004938494 | UD051600235 |
| 159 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369 EPS CONVIDA CERTIFICACION 6090                         | 25/08/2005 | 29/08/2005 |  |  | X | 231 | HOJAS SUELTAS CARPETA 5 DE 5 |  |  |  |  |  | 00004934148 | UD051600292 |
| 160 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369 EPS CONVIDA CERTIFICACION 6090                         | 24/08/2005 | 07/09/2005 |  |  | X | 246 | CARPETA 4 DE 5               |  |  |  |  |  | 00004934148 | UD051600293 |
| 161 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369 EPS CONVIDA CERTIFICACION 6090                         | 16/06/2005 | 10/11/2005 |  |  | X | 163 | CARPETA 2 DE 5               |  |  |  |  |  | 00004934148 | UD051600295 |
| 162 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369 EPS CONVIDA CERTIFICACION 6090                         | 10/10/2005 | 17/04/2006 |  |  | X | 257 | CARPETA 3 DE 5               |  |  |  |  |  | 00004934148 | UD051600296 |
| 163 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369 EPS CONVIDA CERTIFICACION 6090                         | 20/11/2005 | 12/04/2008 |  |  | X | 150 | CARPETA 1 DE 5               |  |  |  |  |  | 00004934148 | UD051600298 |
| 164 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 02/05/2007 | 27/11/2007 |  |  | X | 229 | CARPETA 6 DE 6               |  |  |  |  |  | 00004930237 | UD051600384 |
| 165 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 06/02/2007 | 02/05/2007 |  |  | X | 193 | CARPETA 5 DE 6               |  |  |  |  |  | 00004930237 | UD051600387 |
| 166 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 05/02/2007 | 05/02/2007 |  |  | X | 184 | CARPETA 4 DE 6               |  |  |  |  |  | 00004930237 | UD051600388 |
| 167 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 25/01/2007 | 27/04/2007 |  |  | X | 197 | CARPETA 3 DE 6               |  |  |  |  |  | 00004930237 | UD051600389 |
| 168 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 24/04/2007 | 27/04/2007 |  |  | X | 283 | CARPETA 2 DE 6               |  |  |  |  |  | 00004930237 | UD051600390 |
| 169 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 08/09/2006 | 13/03/2007 |  |  | X | 320 | CARPETA 1 DE 9               |  |  |  |  |  | 00004930183 | UD051600391 |
| 170 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 21/04/2007 | 25/04/2007 |  |  | X | 293 | CARPETA 1 DE 6               |  |  |  |  |  | 00004930237 | UD051600392 |
| 171 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 08/09/2006 | 08/09/2006 |  |  | X | 320 | CARPETA 4 DE 9               |  |  |  |  |  | 00004930183 | UD051600393 |
| 172 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 08/09/2006 | 08/09/2006 |  |  | X | 320 | CARPETA 5 DE 9               |  |  |  |  |  | 00004930183 | UD051600394 |
| 173 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE HOSPITAL LOCAL SAN MARTIN NIT890024586 EPS CONVIDA  | 30/04/2007 | 31/05/2013 |  |  | X | 0   | HOJAS SUELTAS                |  |  |  |  |  | 00004930183 | UD051600395 |
| 174 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 08/09/2006 | 08/09/2006 |  |  | X | 320 | CARPETA 2 DE 9               |  |  |  |  |  | 00004930183 | UD051600397 |
| 175 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONVIDA ARS                          | 07/07/2006 | 08/09/2006 |  |  | X | 320 | CARPETA 3 DE 9               |  |  |  |  |  | 00004930183 | UD051600399 |
| 176 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS  | 30/12/2003 | 31/12/2003 |  |  | X | 0   |                              |  |  |  |  |  | 00004935851 | UD051600747 |
| 177 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS  | 01/04/2004 | 01/04/2004 |  |  | X | 0   |                              |  |  |  |  |  | 00004935851 | UD051600748 |
| 178 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS  | 07/05/2004 | 07/05/2004 |  |  | X | 0   |                              |  |  |  |  |  | 00004935851 | UD051600749 |
| 179 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 HOSPITALIZADOS CONVIDA ARS   | 25/12/2003 | 25/12/2003 |  |  | X | 0   | CARPETA 1                    |  |  |  |  |  | 00004935851 | UD051600750 |
| 180 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS  | 05/01/2004 | 05/01/2004 |  |  | X | 0   | CARPETA 1                    |  |  |  |  |  | 00004935851 | UD051600751 |
| 181 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS  | 09/12/2003 | 09/12/2003 |  |  | X | 0   | CARPETA 1                    |  |  |  |  |  | 00004935851 | UD051600752 |
| 182 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS  | 11/11/2003 | 28/11/2003 |  |  | X | 0   | CARPETA 2                    |  |  |  |  |  | 00004935851 | UD051600753 |
| 183 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 HOSPITALIZADOS CONVIDA ARS   | 06/11/2003 | 06/11/2003 |  |  | X | 0   | CARPETA 1                    |  |  |  |  |  | 00004935851 | UD051600754 |

|     |        |                 |     |   |            |            |  |   |   |   |           |                 |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|---|---|-----------|-----------------|--|--|--|--|-------------|-------------|
| 184 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS   | 15/10/2003 | 15/10/2003 |  |   | X | 0 | CARPETA 1 |                 |  |  |  |  | 00004935851 | UD051600755 |
| 185 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS   | 19/08/2003 | 28/08/2003 |  |   | X | 0 | CARPETA 2 |                 |  |  |  |  | 00004935851 | UD051600756 |
| 186 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS   | 09/09/2003 | 09/09/2003 |  |   | X | 0 | CARPETA 1 |                 |  |  |  |  | 00004935851 | UD051600757 |
| 187 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 H LA SAMARITANA   | 20/11/2003 | 20/11/2003 |  |   | X | 0 | CARPETA 2 |                 |  |  |  |  | 00004935851 | UD051600758 |
| 188 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 H LA SAMARITANA   | 20/11/2003 | 20/11/2003 |  |   | X | 0 | CARPETA 1 |                 |  |  |  |  | 00004935851 | UD051600759 |
| 189 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS   | 09/02/2004 | 02/03/2004 |  |   | X | 0 | CARPETA 1 |                 |  |  |  |  | 00004935851 | UD051600760 |
| 190 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA BOGOTA SA NIT 8600025405 CONVIDA ARS   | 02/02/2004 | 02/02/2004 |  |   | X | 0 | CARPETA 1 |                 |  |  |  |  | 00004935851 | UD051600761 |
| 191 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL GACHETA  | 05/04/2001 | 27/08/2001 |  |   | X | 0 |           |                 |  |  |  |  | 00004999848 | UD051600800 |
| 192 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA CONVIDA CONTRATO 137 PVP  | 05/02/2004 | 05/04/2004 |  |   | X | 0 |           |                 |  |  |  |  | 00004999848 | UD051600803 |
| 193 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA   | 08/05/2000 | 12/07/2000 |  | X |   | 0 |           |                 |  |  |  |  | 00004999848 | UD051600804 |
| 194 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA   | 14/07/2003 | 10/12/2003 |  |   | X | 0 |           |                 |  |  |  |  | 00004999848 | UD051600805 |
| 195 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA   | 19/12/2003 | 19/12/2003 |  |   | X | 0 |           |                 |  |  |  |  | 00004999848 | UD051600806 |
| 196 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN FRANCISCO DE GACHETA   | 07/06/2004 | 07/06/2004 |  |   | X | 0 |           |                 |  |  |  |  | 00004999848 | UD051600807 |
| 197 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVESTARIO DE LA SAMARITANA NIT 8999990325   | 14/12/2011 | 14/12/2011 |  |   | X | 0 |           |                 |  |  |  |  | 00004935873 | UD051600979 |
| 198 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 030 SUBSIDIADO UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITACION GINECOLOGICA                 | 31/05/2005 | 07/06/2005 |  |   | X |   | 149       | CARPETA 1 DE 8  |  |  |  |  | 00004935865 | UD051601325 |
| 199 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 030 SUBSIDIADO UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPACITACION NEUROCIROLOGIA AMBULATORIOS | 25/05/2005 | 25/05/2005 |  |   | X |   | 49        | CARPETA 1 DE 10 |  |  |  |  | 00004935865 | UD051601326 |
| 200 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 030 SUBSIDIADO UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITACION ORTOPEDEA AMBULATORIOS        | 18/05/2005 | 01/06/2005 |  |   | X |   | 245       | CARPETA 1 DE 14 |  |  |  |  | 00004935865 | UD051601327 |
| 201 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 030 SUBSIDIADO UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITACION OFTALMOLOGIA                  | 25/05/2005 | 21/06/2005 |  |   | X |   | 287       | CARPETA 1 DE 15 |  |  |  |  | 00004935865 | UD051601330 |
| 202 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 13/07/2005 | 13/07/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601362 |
| 203 | 100.40 | CUENTAS MEDICAS | N/A | RELACION DE CUENTAS OBJETADAS CODEMCLIN LTDA  | 13/10/2005 | 13/07/2006 |  | X |   | 0 |           |                 |  |  |  |  | 00004935952 | UD051601366 |
| 204 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODEMCLIN LTDA NIT 8300168204  | 28/02/2006 | 28/02/2006 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601367 |
| 205 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODEMCLIN LTDA NIT 8300168204  | 28/02/2006 | 28/02/2006 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601368 |
| 206 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODEMCLIN LTDA NIT 8300168204  | 28/02/2006 | 28/02/2006 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601369 |
| 207 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODEMCLIN LTDA NIT 8300168204  | 11/03/2004 | 12/03/2004 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601370 |
| 208 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 30/03/2005 | 30/03/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601371 |
| 209 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 30/03/2005 | 30/03/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601372 |
| 210 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 28/03/2005 | 28/03/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601373 |
| 211 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 05/04/2005 | 05/04/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601374 |
| 212 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 28/03/2005 | 28/03/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601375 |
| 213 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 02/06/2005 | 02/06/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601376 |
| 214 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 20/06/2005 | 20/06/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601377 |
| 215 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODEMCLIN LTDA NIT 8300168204   | 15/06/2005 | 15/06/2005 |  |   | X |   | 0         |                 |  |  |  |  | 00004935952 | UD051601378 |

|     |        |                 |     |  |            |            |  |   |   |    |  |                       |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|---|----|--|-----------------------|--|--|--|--|--|-------------|-------------|
| 216 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 09/06/2005 | 09/06/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601379 |
| 217 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODDEMJCUN LTDA NIT 8300168204  | 22/04/2005 | 03/05/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601380 |
| 218 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 21/06/2005 | 21/06/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601381 |
| 219 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 20/02/2005 | 20/06/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601382 |
| 220 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 17/06/2005 | 17/06/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601383 |
| 221 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 17/06/2005 | 17/06/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601384 |
| 222 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 13/05/2005 | 13/05/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601385 |
| 223 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 15/03/2005 | 15/03/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601386 |
| 224 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 06/04/2005 | 06/04/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601387 |
| 225 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 30/03/2005 | 30/03/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601388 |
| 226 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 08/03/2005 | 08/03/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004935952 | UD051601389 |
| 227 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE DEPARTAMENTAL SOLUCION SALUD NIT 8220065951 EPS CONVIDA       | 01/08/2005 | 01/08/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004927774 | UD051601633 |
| 228 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA CERTIFICADO 24657 | 11/10/2005 | 31/07/2008 |  |   | X | 0  |  | HOJAS SUELTAS         |  |  |  |  |  | 00004927774 | UD051601662 |
| 229 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA CERTIFICADO 55017 | 20/07/2006 | 31/10/2006 |  |   | X | 0  |  | HOJAS SUELTAS Y ROTAS |  |  |  |  |  | 00004927774 | UD051601664 |
| 230 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE DEPARTAMENTAL SOLUCION SALUD NIT 8220065951 EPS CONVIDA       | 31/10/2006 | 31/11/2006 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004927774 | UD051601666 |
| 231 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA                   | 02/01/2007 | 04/09/2007 |  | X |   | 67 |  |                       |  |  |  |  |  | 00004927774 | UD051601667 |
| 232 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA CERTIFICADO 4477  | 16/06/2005 | 18/12/2008 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004927774 | UD051601675 |
| 233 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO 24677 ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA          | 21/02/2006 | 17/07/2008 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004927774 | UD051601698 |
| 234 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA CERTIFICADO 24687 | 28/04/2006 | 11/05/2006 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004927774 | UD051601699 |
| 235 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EUSALUD SA NIT 8002270728   | 03/12/2004 | 12/04/2005 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004899826 | UD051601818 |
| 236 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EUSALUD SA NIT 8002270728   | 02/07/2004 | 02/07/2004 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004899826 | UD051601819 |
| 237 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325 ORDEN 5863 II       | 05/10/2000 | 05/10/2000 |  |   | X | 5  |  | CARPETA 2 DE 2        |  |  |  |  |  | 00004929374 | UD051601971 |
| 238 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 27/12/2000 | 27/12/2000 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004929374 | UD051602121 |
| 239 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 19/12/2000 | 22/12/2000 |  |   | X | 0  |  | CARPETA 4 DE 4        |  |  |  |  |  | 00004929374 | UD051602122 |
| 240 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ESE HOSPITAL SAN ANTONIO ANOLAIMA VARIAS ENTIDADES                 | 28/12/2000 | 28/12/2000 |  |   | X | 0  |  | CARPETA 4 DE 4        |  |  |  |  |  | 00004929374 | UD051602123 |
| 241 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES20122000    | 20/12/2000 | 22/12/2000 |  |   | X | 0  |  | CARPETA 3 DE 4        |  |  |  |  |  | 00004929374 | UD051602124 |
| 242 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 19/12/2000 | 22/12/2000 |  |   | X | 0  |  | CARPETA 2 DE 4        |  |  |  |  |  | 00004929374 | UD051602125 |
| 243 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 27/12/2000 | 27/12/2000 |  |   | X | 0  |  | CARPETA 1 DE 4        |  |  |  |  |  | 00004929374 | UD051602126 |
| 244 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 28/11/2000 | 21/12/2000 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004929374 | UD051602127 |
| 245 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 14/12/2000 | 19/12/2000 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004929374 | UD051602128 |
| 246 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 14/12/2000 | 14/12/2000 |  |   | X | 0  |  |                       |  |  |  |  |  | 00004929374 | UD051602129 |
| 247 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ENTIDAD PROMOTORA DE SALUD EPS CONVIDA VARIAS ENTIDADES            | 15/01/2000 | 15/12/2000 |  |   | X | 0  |  | CARPETA 2 DE 2        |  |  |  |  |  | 00004929374 | UD051602130 |



|     |        |                 |     |  |            |            |  |   |     |                       |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|-----|-----------------------|--|--|--|--|-------------|-------------|
| 248 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 688 HOSPITAL HABACUC CALDERON CARMEN DE CARUPA CUNDINAMARCA NIT 8999991617 CONVIDA CONTRIBUTIVO EVENTO | 12/06/2000 | 12/06/2000 |  | X | 0   |                       |  |  |  |  | 00004899989 | UD051602234 |
| 249 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 726 HOSPITAL HABACUC CALDERON CARMEN DE CARUPA CUNDINAMARCA NIT 8999991617 CONVIDA CONTRIBUTIVO EVENTO | 15/01/2000 | 27/01/2000 |  | X | 0   |                       |  |  |  |  | 00004899989 | UD051602235 |
| 250 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 183 HOSPITAL HABACUC CALDERON CARMEN DE CARUPA CUNDINAMARCA NIT 8999991617 CONVIDA CONTRIBUTIVO EVENTO | 30/12/1997 | 31/12/1997 |  | X | 0   |                       |  |  |  |  | 00004899989 | UD051602236 |
| 251 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 670 HOSPITAL HABACUC CALDERON CARMEN DE CARUPA CUNDINAMARCA NIT 8999991617 CONVIDA CONTRIBUTIVO EVENTO | 03/04/2000 | 03/04/2000 |  | X | 0   |                       |  |  |  |  | 00004899989 | UD051602237 |
| 252 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 965 HOSPITAL HABACUC CALDERON CARMEN DE CARUPA CUNDINAMARCA NIT 8999991617 CONVIDA CONTRIBUTIVO EVENTO | 01/06/2000 | 27/06/2000 |  | X | 0   | 1 CD                  |  |  |  |  | 00004899989 | UD051602238 |
| 253 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 641 HOSPITAL HABACUC CALDERON CARMEN DE CARUPA CUNDINAMARCA NIT 8999991617 CONVIDA CONTRIBUTIVO EVENTO | 03/05/2000 | 03/05/2000 |  | X | 0   | 1 CD                  |  |  |  |  | 00004899989 | UD051602239 |
| 254 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 23627 HOSPITAL SIMON BOLIVAR NIT 8001964339  | 11/05/2006 | 13/02/2007 |  | X | 44  | CARPETA 7 DE 8        |  |  |  |  | 00004899938 | UD051602307 |
| 255 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE DEPARTAMENTAL SOLUCION SALUD NIT 8220065951 EPS CONVIDA                                   | 30/11/2006 | 30/11/2006 |  | X | 0   |                       |  |  |  |  | 00004927774 | UD051602401 |
| 256 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA CERTIFICADO 12357                             | 26/02/2006 | 17/03/2006 |  | X | 0   |                       |  |  |  |  | 00004927774 | UD051602402 |
| 257 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA CERTIFICADO 24697                             | 10/06/2006 | 30/06/2006 |  | X | 0   |                       |  |  |  |  | 00004927774 | UD051602404 |
| 258 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA CERTIFICADO 29507                             | 30/10/2006 | 30/11/2006 |  | X | 0   | HOJAS SUELTAS Y ROTAS |  |  |  |  | 00004927774 | UD051602405 |
| 259 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE DEPARTAMENTAL SOLUCION SALUD NIT 8220065951 EPS CONVIDA                                   | 30/03/2006 | 30/03/2006 |  | X | 0   | HOJAS ROTAS           |  |  |  |  | 00004927774 | UD051602406 |
| 260 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA   | 02/04/2006 | 15/07/2006 |  | X | 0   |                       |  |  |  |  | 00004927774 | UD051602407 |
| 261 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SOLUCION MEDICA DEL META NIT 8220065951 EPS CONVIDA   | 23/02/2006 | 31/02/2006 |  | X | 0   | HOJAS SUELTAS         |  |  |  |  | 00004927774 | UD051602408 |
| 262 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL EL SALVADOR DE LIBATE NIT 8999991473  | 04/05/2004 | 04/05/2004 |  | X | 0   |                       |  |  |  |  | 00004899990 | UD051602504 |
| 263 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667 HOSPITALIZACION CONVIDA A85                 | 29/08/2005 | 26/09/2005 |  | X | 501 |                       |  |  |  |  | 00004927991 | UD051602545 |
| 264 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 25817 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545   | 23/10/2003 | 23/10/2003 |  | X | 0   |                       |  |  |  |  | 00004927830 | UD051602646 |
| 265 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 18417 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991455   | 29/12/2005 | 12/01/2007 |  | X | 0   |                       |  |  |  |  | 00004927830 | UD051602647 |
| 266 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 18677 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545   | 29/10/2005 | 24/01/2006 |  | X | 0   |                       |  |  |  |  | 00004927830 | UD051602648 |
| 267 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO LA VEGA NIT 8999991545   | 08/01/1998 | 27/01/1998 |  | X | 0   |                       |  |  |  |  | 00004927830 | UD051602649 |
| 268 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 24707 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545   | 03/01/2007 | 06/11/2007 |  | X | 0   | CARPETA 3 DE 3        |  |  |  |  | 00004927830 | UD051602650 |
| 269 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 8087 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545  | 27/03/2004 | 27/05/2004 |  | X | 0   |                       |  |  |  |  | 00004927830 | UD051602651 |
| 270 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 36027 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545   | 09/03/2002 | 27/05/2008 |  | X | 0   |                       |  |  |  |  | 00004927830 | UD051602655 |
| 271 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 22077 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545   | 15/12/2003 | 08/10/2008 |  | X | 0   |                       |  |  |  |  | 00004927830 | UD051602660 |
| 272 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA AA494 HOSPITAL NUESTRA SEÑORA DEL ROSARIO SUESCA CUNDINAMARCA NIT 8320114430                           | 08/07/2005 | 22/06/2007 |  | X | 0   |                       |  |  |  |  | 00004927993 | UD051602714 |
| 273 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA AA5576 HOSPITAL NUESTRA SEÑORA DEL ROSARIO SUESCA CUNDINAMARCA NIT 8320114430                          | 08/07/2005 | 08/07/2005 |  | X | 195 |                       |  |  |  |  | 00004927993 | UD051602716 |
| 274 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA AA5000 HOSPITAL NUESTRA SEÑORA DEL ROSARIO SUESCA CUNDINAMARCA NIT 8320114430                          | 02/01/2005 | 02/01/2005 |  | X | 0   |                       |  |  |  |  | 00004927993 | UD051602717 |
| 275 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 102964 CENTRO DE EUSALUD CUNDINAMARCA NIT 8002270728   | 14/09/2005 | 27/06/2006 |  | X | 23  |                       |  |  |  |  | 00004927993 | UD051602720 |
| 276 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2034 ESE HOSPITAL NUESTRA SEÑORA DEL ROSARIO MUNICIPIO DE SUESCA NIT 8320114430                        | 09/01/2009 | 09/10/2013 |  | X | 7   |                       |  |  |  |  | 00004927993 | UD051602723 |
| 277 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1454 ESE HOSPITAL NUESTRA SEÑORA DEL ROSARIO MUNICIPIO DE SUESCA NIT 8320114430                        | 20/02/2006 | 06/12/2006 |  | X | 0   |                       |  |  |  |  | 00004927993 | UD051602726 |
| 278 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 943130 HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA NIT 8320114430  | 29/04/2005 | 29/04/2005 |  | X | 0   |                       |  |  |  |  | 00004927993 | UD051602727 |
| 279 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1364 ESE CENTRO DE SALUD MUNICIPIO NIT 8320114430 MEDICAMENTOS PARCELES Y TOTALES                      | 19/02/2005 | 20/04/2006 |  | X | 0   |                       |  |  |  |  | 00004927993 | UD051602728 |

|     |        |                         |           |   |            |            |  |   |     |  |  |  |  |  |  |  |  |  |             |             |
|-----|--------|-------------------------|-----------|---|------------|------------|--|---|-----|--|--|--|--|--|--|--|--|--|-------------|-------------|
| 280 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 509005                    | 09/09/2005 | 09/09/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602742 |
| 281 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 791205                    | 09/12/2005 | 09/12/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602743 |
| 282 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 59760089                  | 18/05/2006 | 02/06/2006 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602744 |
| 283 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 93809006                  | 11/07/2006 | 05/09/2006 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602745 |
| 284 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 593005                    | 01/10/2005 | 18/10/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602746 |
| 285 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 781205                    | 09/12/2005 | 19/12/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602747 |
| 286 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 531805                    | 07/10/2005 | 18/10/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602748 |
| 287 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 7250708                   | 03/06/2006 | 04/10/2006 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602749 |
| 288 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 390805                    | 12/08/2005 | 11/10/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602750 |
| 289 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 249006                    | 03/03/2006 | 17/03/2006 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602751 |
| 290 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 31663 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 94050056             | 04/10/2006 | 04/10/2006 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602752 |
| 291 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 29386 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 78807006             | 04/10/2006 | 04/10/2006 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602753 |
| 292 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 17561 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 801205               | 19/12/2005 | 19/12/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602754 |
| 293 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA CONSOLIDADO 2010307                   | 01/02/2007 | 09/02/2007 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927976 | UD051602755 |
| 294 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927   | 19/09/2001 | 19/09/2001 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004929476 | UD051602799 |
| 295 | 100.40 | CUENTAS MEDICAS         | N/A       | FUNDACION CLINICA EMMANUEL NIT 8600270735   | 19/02/2007 | 19/02/2007 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004899980 | UD051602933 |
| 296 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO NIT 8931802880                          | 02/05/2005 | 02/05/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927787 | UD051603043 |
| 297 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991 AREA CUENTAS MEDICAS SUBGERENCIA TECNICA CONVIDA | 09/07/2005 | 28/11/2006 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004899994 | UD051603214 |
| 298 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991 AREA CUENTAS MEDICAS EPS CONVIDA                 | 04/01/2005 | 31/10/2005 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004899994 | UD051603216 |
| 299 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991 AREA CUENTAS MEDICAS EPS CONVIDA                 | 18/05/2004 | 05/08/2004 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004899994 | UD051603217 |
| 300 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA NIT 89999165-6 CONVIDA NIT 899991079 CONTRIBUTIVO                                      | 03/02/1999 | 10/02/1999 |  | X | 292 |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603452 |
| 301 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA NIT 89999165-6 CONVIDA NIT 899991079 CONTRIBUTIVO                                      | 04/02/1998 | 01/03/1998 |  | X | 378 |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603453 |
| 302 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA NIT 89999165-6 CONVIDA NIT 899991079 CONTRIBUTIVO                                      | 02/03/2002 | 08/03/2002 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603454 |
| 303 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA NIT 899991654 CONVIDA NIT 899991079 CONTRIBUTIVO                                       | 07/07/1998 | 15/07/1998 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603456 |
| 304 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA CUNDINAMARCA NIT 899991656 CONVIDA NIT 899991079 CONTRIBUTIVO                          | 09/07/1998 | 09/07/1998 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603457 |
| 305 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA NIT 899991656 CONVIDA NIT 899991079 CONTRIBUTIVO                                       | 07/07/1998 | 08/07/1998 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603458 |
| 306 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA NIT 899991656 CONVIDA NIT 899991079 CONTRIBUTIVO                                       | 01/04/1998 | 14/03/2002 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603459 |
| 307 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA CUNDINAMARCA NIT 899991656 CONVIDA NIT 899991079 CONTRIBUTIVO                          | 06/01/1998 | 09/02/1998 |  | X | 104 |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603460 |
| 308 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA HOSPITAL SAN JOSE LA PALMA NIT 899991656  | 06/01/1998 | 06/01/1998 |  | X | 20  |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603469 |
| 309 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JOSE DE LA PALMA CUNDINAMARCA NIT 899991656 CONVIDA NIT 899991079 CONTRIBUTIVO                          | 28/03/1997 | 28/03/1997 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603470 |
| 310 | 100.40 | CUENTAS MEDICAS         | N/A       | CERTIFICACION O38 HOSPITAL SAN JOSE NIT 899991656DE LA PALMA Y VARIAS   | 03/01/2005 | 04/12/2008 |  | X | 0   |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603471 |
| 311 | 100.60 | RECUTIVO DE CORRESPONDE | 100.40.02 | CORRESPONDENCIA JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA SG NO 17056   | 22/07/1999 | 22/07/1999 |  | X | 14  |  |  |  |  |  |  |  |  |  | 00004927778 | UD051603472 |

|     |        |                 |     |  |            |            |  |   |      |                |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|------|----------------|--|--|--|--|--|-------------|-------------|
| 312 | 100.40 | CUENTAS MEDICAS | N/A | POLIZAS MAFRE COLOMBIA VIDA SEGUROS SA NIT 8300549046 CUENTAS DE COBRO SOPORTES                              | 14/06/2001 | 14/06/2001 |  | X | 63   | CARPETA 1 DE 2 |  |  |  |  |  | 00004935883 | UD051604020 |
| 313 | 100.40 | CUENTAS MEDICAS | N/A | POLIZAS MAFRE COLOMBIA VIDA SEGUROS SA NIT 8300549046 CUENTAS DE COBRO SOPORTES                              | 13/08/2001 | 13/08/2001 |  | X | 115  | CARPETA 2 DE 2 |  |  |  |  |  | 00004935883 | UD051604021 |
| 314 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE OCCIDENTE KENE DY ESE NIT 8001968933  | 08/06/2000 | 22/07/2000 |  | X | 64   | CARPETA 2      |  |  |  |  |  | 00004935883 | UD051604023 |
| 315 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ASISTENCIA MEDICA ODONTologica DURAN GUZMAN Y CIA LTDA NIT 8604501657                          | 30/06/2000 | 12/03/2002 |  | X | 99   | CARPETA 3      |  |  |  |  |  | 00004935883 | UD051604025 |
| 316 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCLUN LTDA NIT 8300168204  | 30/08/2001 | 19/10/2001 |  | X | 0    | CARPETA 1 DE 3 |  |  |  |  |  | 00004935883 | UD051604026 |
| 317 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCLUN LTDA NIT 8300168204  | 19/06/2001 | 26/02/2002 |  | X | 0    | CARPETA 2 DE 3 |  |  |  |  |  | 00004935883 | UD051604027 |
| 318 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCLUN LTDA NIT 8300168204  | 23/08/2001 | 23/08/2001 |  | X | 0    | CARPETA 3 DE 3 |  |  |  |  |  | 00004935883 | UD051604028 |
| 319 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION CUENTAS MEDICAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                          | 29/10/2001 | 30/10/2001 |  | X | 0    | CARPETA 1      |  |  |  |  |  | 00004935883 | UD051604029 |
| 320 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL CLINICA SAN RAFAEL LIQUIDACION 805931   | 30/11/1998 | 30/11/1998 |  | X | 0    | LEGAJO 42      |  |  |  |  |  | 00004939837 | UD051604050 |
| 321 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 89999032 SOPORTES CONVIVA  | 23/02/2000 | 23/02/2000 |  | X | 503  | LEGAJO 43      |  |  |  |  |  | 00004939837 | UD051604051 |
| 322 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 89999032 SOPORTES CONVIVA  | 16/03/2000 | 16/03/2000 |  | X | 1384 | LEGAJO 44      |  |  |  |  |  | 00004939837 | UD051604052 |
| 323 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JUAN DE DIOS ZAPAQUIRA NIT 860016815  | 29/06/2006 | 06/07/2006 |  | X | 0    | LEGAJO 1       |  |  |  |  |  | 00004930800 | UD051604098 |
| 324 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JUAN DE DIOS ZAPAQUIRA NIT 860016815  | 30/01/2006 | 30/01/2006 |  | X | 0    | LEGAJO 2       |  |  |  |  |  | 00004930800 | UD051604099 |
| 325 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 2617 ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                 | 02/06/2005 | 06/07/2005 |  | X | 0    | LEGAJO 5       |  |  |  |  |  | 00004930800 | UD051604102 |
| 326 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156  | 08/07/2006 | 27/07/2006 |  | X | 0    | LEGAJO 6       |  |  |  |  |  | 00004930800 | UD051604103 |
| 327 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156   | 03/08/2006 | 23/08/2006 |  | X | 0    | LEGAJO 7       |  |  |  |  |  | 00004930800 | UD051604104 |
| 328 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA SUBSIDIO PARCIALES CERTIFICADO 17487 HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156           | 13/03/2006 | 03/04/2006 |  | X | 0    | LEGAJO 8       |  |  |  |  |  | 00004930800 | UD051604105 |
| 329 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156   | 01/08/2005 | 31/08/2005 |  | X | 0    | LEGAJO 9       |  |  |  |  |  | 00004930800 | UD051604106 |
| 330 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA NIT 860016815  | 27/12/2005 | 27/12/2005 |  | X | 0    | LEGAJO 11      |  |  |  |  |  | 00004930800 | UD051604108 |
| 331 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 000118A4932006 CERTIFICACION 2077 ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156 | 09/06/2006 | 09/06/2006 |  | X | 0    |                |  |  |  |  |  | 00004930800 | UD051604109 |
| 332 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 15/03/2005 | 15/03/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605100 |
| 333 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 28/03/2005 | 28/03/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605101 |
| 334 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 16/05/2005 | 16/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605102 |
| 335 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 16/05/2005 | 16/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605103 |
| 336 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 17/05/2005 | 17/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605104 |
| 337 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 12/05/2005 | 12/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605105 |
| 338 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 23/05/2005 | 23/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605106 |
| 339 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 23/05/2005 | 23/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605107 |
| 340 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 10/02/2005 | 10/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605108 |
| 341 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 23/05/2005 | 23/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605109 |
| 342 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 23/05/2005 | 23/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605110 |
| 343 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA COODEMCLUN LTDA NIT 8300168204   | 23/05/2005 | 23/05/2005 |  | X | 0    |                |  |  |  |  |  | 00004935952 | UD051605111 |

|     |        |                 |     |  |            |            |  |   |      |  |  |  |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|------|--|--|--|--|--|--|--|--|-------------|-------------|
| 344 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 22/03/2005 | 22/03/2005 |  | X | 0    |  |  |  |  |  |  |  |  | 00004935952 | UD051605112 |
| 345 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 04/04/2005 | 04/04/2005 |  | X | 0    |  |  |  |  |  |  |  |  | 00004935952 | UD051605113 |
| 346 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CODDEMJCUN LTDA NIT 8300168204   | 04/04/2005 | 04/04/2005 |  | X | 0    |  |  |  |  |  |  |  |  | 00004935952 | UD051605114 |
| 347 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODDEMJCUN LTDA NIT 8300168204  | 10/12/2003 | 27/04/2006 |  | X | 0    |  |  |  |  |  |  |  |  | 00004935952 | UD051605115 |
| 348 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL PROFESOR JORGE CAVELER NIT 8320024365 EPS CONVIDA   | 27/04/2005 | 11/05/2005 |  | X | 0    |  |  |  |  |  |  |  |  | 00004936020 | UD051605257 |
| 349 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL PROFESOR JORGE CAVELER NIT 8320024365 CONVIDA   | 14/01/2004 | 27/04/2004 |  | X | 0    |  |  |  |  |  |  |  |  | 00004936020 | UD051605374 |
| 350 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL PROFESOR JORGE CAVELER DE CAJICA NIT 8320024365 COPIAS CONTRATO 054 057 DE CERTIFICACIONES SOPORTES HOSP CAJICA | 10/01/2006 | 10/01/2006 |  | X | 0    |  |  |  |  |  |  |  |  | 00004936020 | UD051605380 |
| 351 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 Y OTROS  | 20/03/2003 | 17/05/2004 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938496 | UD051605546 |
| 352 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 23/09/2009 | 12/05/2009 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938496 | UD051605547 |
| 353 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 25/09/2003 | 12/10/2004 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938496 | UD051605548 |
| 354 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 29/05/2002 | 05/10/2004 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938496 | UD051605549 |
| 355 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 10/04/2002 | 08/11/2002 |  | X | 312  |  |  |  |  |  |  |  |  | 00004938496 | UD051605550 |
| 356 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 29/04/2003 | 02/05/2003 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938496 | UD051605554 |
| 357 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 01/12/2003 | 27/02/2004 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938496 | UD051605555 |
| 358 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 23/09/2003 | 16/05/2006 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938496 | UD051605556 |
| 359 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927   | 01/02/2005 | 15/02/2005 |  | X | 0    |  |  |  |  |  |  |  |  | 00004938465 | UD051605653 |
| 360 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 25/05/2001 | 25/05/2001 |  | X | 146  |  |  |  |  |  |  |  |  | 00004938465 | UD051605654 |
| 361 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 07/03/2001 | 29/03/2001 |  | X | 311  |  |  |  |  |  |  |  |  | 00004938465 | UD051605655 |
| 362 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 14/03/2001 | 22/03/2001 |  | X | 260  |  |  |  |  |  |  |  |  | 00004938465 | UD051605656 |
| 363 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 03/02/2005 | 18/02/2005 |  | X | 230  |  |  |  |  |  |  |  |  | 00004938465 | UD051605657 |
| 364 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 23/02/2005 | 28/02/2005 |  | X | 240  |  |  |  |  |  |  |  |  | 00004938465 | UD051605658 |
| 365 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 13/03/2001 | 26/03/2001 |  | X | 185  |  |  |  |  |  |  |  |  | 00004938465 | UD051605659 |
| 366 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 01/03/2001 | 01/03/2001 |  | X | 143  |  |  |  |  |  |  |  |  | 00004938465 | UD051605660 |
| 367 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA 899990927   | 16/02/2005 | 18/02/2005 |  | X | 202  |  |  |  |  |  |  |  |  | 00004938465 | UD051605661 |
| 368 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 18/02/2005 | 09/03/2005 |  | X | 304  |  |  |  |  |  |  |  |  | 00004939296 | UD051605697 |
| 369 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO HOSPITAL EL SALVADOR DE UBATE ESE NIT 899991473  | 24/07/2006 | 24/07/2006 |  | X | 339  |  |  |  |  |  |  |  |  | 00004939296 | UD051605698 |
| 370 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325Y OTROS   | 28/02/2001 | 28/02/2001 |  | X | 0    |  |  |  |  |  |  |  |  | 00004939296 | UD051605699 |
| 371 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO                        | 05/03/2007 | 05/03/2007 |  | X | 0    |  |  |  |  |  |  |  |  | 00004935925 | UD051605738 |
| 372 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO                        | 21/06/2005 | 11/07/2005 |  | X | 0    |  |  |  |  |  |  |  |  | 00004935925 | UD051605739 |
| 373 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO                        | 21/06/2005 | 08/09/2005 |  | X | 0    |  |  |  |  |  |  |  |  | 00004935925 | UD051605740 |
| 374 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 89999151 CONVIDA 8 NIVEL EVENTO CONSULTA EXTERNA 28935                    | 09/05/2002 | 09/05/2012 |  | X | 2200 |  |  |  |  |  |  |  |  | 00004940661 | UD051605772 |
| 375 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889  | 23/10/2001 | 24/10/2001 |  | X | 81   |  |  |  |  |  |  |  |  | 00004936292 | UD051605828 |

|     |        |                 |     |   |            |            |  |   |   |     |                 |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|---|-----|-----------------|--|--|--|--|--|-------------|-------------|
| 376 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 26/10/2001 | 31/10/2001 |  | X |   | 260 | CARPETA 6 DE 7  |  |  |  |  |  | 00004936292 | UD051605829 |
| 377 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 24/10/2001 | 26/10/2001 |  | X |   | 190 | CARPETA 3       |  |  |  |  |  | 00004936292 | UD051605830 |
| 378 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 25/01/2001 | 15/02/2001 |  | X |   | 478 | CARPETA 4       |  |  |  |  |  | 00004936292 | UD051605831 |
| 379 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 16/02/2001 | 02/11/2001 |  | X |   | 261 | CARPETA 5       |  |  |  |  |  | 00004936292 | UD051605832 |
| 380 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL NIT 8001969393   | 27/06/2005 | 10/10/2008 |  |   | X | 0   |                 |  |  |  |  |  | 00004935958 | UD051605996 |
| 381 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 15/02/2006 | 22/03/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606130 |
| 382 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 14/02/2006 | 14/02/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606131 |
| 383 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 18/04/2006 | 18/04/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606132 |
| 384 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 03/04/2006 | 03/04/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606133 |
| 385 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 23/03/2006 | 23/03/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606134 |
| 386 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 06/03/2006 | 06/03/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606135 |
| 387 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 03/03/2006 | 03/03/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606136 |
| 388 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 11/04/2006 | 11/04/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606137 |
| 389 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 22/02/2006 | 22/02/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606138 |
| 390 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 03/03/2006 | 03/03/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606139 |
| 391 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 25/03/2006 | 25/03/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606140 |
| 392 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 15/03/2006 | 15/03/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606141 |
| 393 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 10/02/2006 | 10/02/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004935926 | UD051606142 |
| 394 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 26/02/2007 | 26/02/2007 |  | X |   | 320 | CARPETA 6 DE 11 |  |  |  |  |  | 00004935978 | UD051606143 |
| 395 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 Y OTRO  | 01/07/2006 | 26/02/2007 |  | X |   | 320 | CARPETA 7 DE 11 |  |  |  |  |  | 00004935978 | UD051606144 |
| 396 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 26/05/2007 | 25/10/2007 |  | X |   | 67  | CARPETA 2 DE 7  |  |  |  |  |  | 00004935978 | UD051606145 |
| 397 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 13/04/2007 | 24/04/2007 |  | X |   | 122 | CARPETA 1 DE 6  |  |  |  |  |  | 00004935978 | UD051606149 |
| 398 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889   | 24/04/2007 | 30/04/2007 |  | X |   | 20  | CARPETA 3 DE 6  |  |  |  |  |  | 00004935978 | UD051606151 |
| 399 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS COSOLIDADO 683                               | 28/01/2001 | 28/01/2001 |  |   | X | 0   |                 |  |  |  |  |  | 00004935950 | UD051606213 |
| 400 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 Y OTROS   | 28/01/2004 | 23/02/2004 |  |   | X | 0   |                 |  |  |  |  |  | 00004935950 | UD051606214 |
| 401 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 CONTRATO 00206  | 03/03/2006 | 03/05/2006 |  | X |   | 0   |                 |  |  |  |  |  | 00004938516 | UD051606256 |
| 402 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 CONTRATO 02808 CONVIDA ARS                                  | 21/02/2003 | 15/04/2004 |  | X |   | 0   |                 |  |  |  |  |  | 00004938516 | UD051606258 |
| 403 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 9198 ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 01/08/2006 | 01/08/2006 |  |   | X | 0   |                 |  |  |  |  |  | 00004938516 | UD051606259 |
| 404 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654   | 17/08/2009 | 08/09/2004 |  |   | X | 0   |                 |  |  |  |  |  | 00004938516 | UD051606266 |
| 405 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 CAPACITACION AMBULATORIO NIVEL I COLECTIVA 684 EPS CONVIDA | 16/08/2002 | 16/08/2002 |  | X |   | 13  | CARPETA 1 DE 1  |  |  |  |  |  | 00004938516 | UD051606299 |
| 406 | 100.40 | CUENTAS MEDICAS | N/A | CLIENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITAZO ALTO COSTO     | 17/06/2004 | 13/06/2004 |  |   | X | 0   | CARPETA 1 DE 1  |  |  |  |  |  | 00004938526 | UD051606381 |
| 407 | 100.40 | CUENTAS MEDICAS | N/A | CLIENTA DE COBRO 102056 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS CONTRATO 072                 | 24/07/2003 | 04/09/2003 |  |   | X | 0   | CARPETA 2 DE 3  |  |  |  |  |  | 00004938526 | UD051606383 |

|     |        |                 |     |   |            |            |  |   |   |     |                  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|---|-----|------------------|--|--|--|--|-------------|-------------|
| 408 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 102056 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS CONTRATO 072            | 08/08/2003 | 06/09/2003 |  |   | X | 0   | CARPETA 3 DE 3   |  |  |  |  | 0000493826  | UD051606384 |
| 409 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 08/06/2004 | 20/06/2004 |  | X |   | 0   | CARPETA 1 DE 11  |  |  |  |  | 0000493826  | UD051606385 |
| 410 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 19/06/2004 | 28/06/2004 |  | X |   | 0   | CARPETA 2 DE 11  |  |  |  |  | 0000493826  | UD051606386 |
| 411 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 06/06/2004 | 17/06/2004 |  | X | 0 |     | CARPETA 3 DE 11  |  |  |  |  | 0000493826  | UD051606387 |
| 412 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 30/06/2004 | 06/07/2004 |  | X | 0 |     | CARPETA 4 DE 11  |  |  |  |  | 0000493826  | UD051606388 |
| 413 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 01/06/2004 | 15/07/2004 |  | X | 0 |     | CARPETA 5 DE 11  |  |  |  |  | 0000493826  | UD051606389 |
| 414 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 18/06/2004 | 23/06/2004 |  | X | 0 |     | CARPETA 6 DE 11  |  |  |  |  | 0000493826  | UD051606390 |
| 415 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 29/06/2004 | 30/06/2004 |  | X | 0 |     | CARPETA 7 DE 11  |  |  |  |  | 0000493826  | UD051606391 |
| 416 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 15/06/2004 | 17/06/2004 |  | X | 0 |     | CARPETA 8 DE 11  |  |  |  |  | 0000493826  | UD051606392 |
| 417 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 28/06/2004 | 28/06/2004 |  | X | 0 |     | CARPETA 9 DE 11  |  |  |  |  | 0000493826  | UD051606393 |
| 418 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 22/06/2004 | 29/06/2004 |  | X | 0 |     | CARPETA 10 DE 11 |  |  |  |  | 0000493826  | UD051606394 |
| 419 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS C119 CAPITADO III NIVEL | 22/06/2004 | 28/06/2004 |  | X | 0 |     | CARPETA 11 DE 11 |  |  |  |  | 0000493826  | UD051606395 |
| 420 | 100.40 | CUENTAS MEDICAS | N/A | ESE HOSPITAL SAN ANTONIO DE GUATAVITA NIT 8600354471  | 10/03/2003 | 17/05/2004 |  | X |   | 0   |                  |  |  |  |  | 0000493867  | UD051606513 |
| 421 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE CAQUEZA CLINDINAMARCA   | 15/04/2001 | 24/04/2001 |  | X |   | 257 | CARPETA 1        |  |  |  |  | 0000493592  | UD051606561 |
| 422 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE CAQUEZA CLINDINAMARCA                                   | 26/04/2001 | 30/04/2001 |  | X |   | 125 | CARPETA 2        |  |  |  |  | 0000493592  | UD051606562 |
| 423 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE CAQUEZA CLINDINAMARCA NIT 8320014117                    | 10/04/2001 | 15/04/2001 |  | X |   | 116 | CARPETA 3        |  |  |  |  | 0000493592  | UD051606563 |
| 424 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE CAQUEZA CLINDINAMARCA NIT 8320014117                    | 02/04/2001 | 16/04/2001 |  | X |   | 281 | CARPETA 4        |  |  |  |  | 0000493592  | UD051606564 |
| 425 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE CAQUEZA CLINDINAMARCA NIT 8320014117                    | 01/04/2001 | 27/04/2001 |  | X |   | 299 | CARPETA 5        |  |  |  |  | 0000493592  | UD051606565 |
| 426 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 8320014117  | 11/09/1998 | 11/09/1998 |  | X |   | 0   |                  |  |  |  |  | 0000493592  | UD051606568 |
| 427 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 8320014117  | 23/08/2005 | 19/10/2005 |  | X | 0 |     |                  |  |  |  |  | 0000493592  | UD051606569 |
| 428 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0335 ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 832001411  | 05/12/2006 | 05/12/2006 |  | X |   | 66  |                  |  |  |  |  | 0000493592  | UD051606571 |
| 429 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0371 ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 832001411  | 19/12/2006 | 04/01/2007 |  | X |   | 56  |                  |  |  |  |  | 0000493592  | UD051606572 |
| 430 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0805 ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 8320014117   | 12/08/2005 | 12/09/2005 |  | X |   | 235 |                  |  |  |  |  | 0000493592  | UD051606573 |
| 431 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN CRISTOBAL NIT 8002165380  | 06/02/2007 | 08/03/2007 |  | X |   | 21  |                  |  |  |  |  | 0000493589  | UD051606672 |
| 432 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 07/11/2005 | 07/11/2005 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606734 |
| 433 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 11/06/2006 | 11/06/2006 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606735 |
| 434 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 25/08/2006 | 25/08/2006 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606764 |
| 435 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 19/08/2006 | 19/08/2006 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606765 |
| 436 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 02/08/2006 | 02/08/2006 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606766 |
| 437 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 27/01/2006 | 27/01/2006 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606767 |
| 438 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 20/01/2006 | 20/01/2006 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606768 |
| 439 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 13/01/2006 | 13/01/2006 |  | X |   | 0   |                  |  |  |  |  | 00004935894 | UD051606769 |

|     |        |                 |     |  |            |            |  |   |   |     |  |                 |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|---|-----|--|-----------------|--|--|--|--|-------------|-------------|
| 440 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 23/01/2006 | 23/01/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606770 |
| 441 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 26/11/2005 | 26/11/2005 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606771 |
| 442 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 21/11/2005 | 21/11/2005 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606772 |
| 443 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 02/11/2005 | 02/11/2005 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606773 |
| 444 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 01/11/2005 | 01/11/2005 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606774 |
| 445 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 04/07/2006 | 04/07/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606775 |
| 446 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 04/07/2006 | 04/07/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606776 |
| 447 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 17/07/2006 | 17/07/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606777 |
| 448 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 25/06/2006 | 25/06/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606778 |
| 449 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 27/06/2006 | 27/06/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606779 |
| 450 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 27/08/2006 | 27/08/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606780 |
| 451 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 25/06/2006 | 25/06/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606781 |
| 452 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 21/06/2006 | 21/06/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606782 |
| 453 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 13/04/2006 | 13/04/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606783 |
| 454 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 09/04/2006 | 09/04/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935884 | UD051606784 |
| 455 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 13/04/2006 | 13/04/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606785 |
| 456 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 09/04/2006 | 09/04/2006 |  |   | X | 0   |  |                 |  |  |  |  | 00004935894 | UD051606786 |
| 457 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 4425 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325                                 | 31/10/2003 | 31/10/2013 |  | X |   | 236 |  |                 |  |  |  |  | 00004935884 | UD051606799 |
| 458 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS RADICADO 2919 ESE HOSPITAL SAN RAFAEL FUSAGAUGA NIT 8906800251 CONVIDA EPS-OTROS MUNICIPIOS           | 07/05/2003 | 07/05/2013 |  | X |   | 836 |  | CARPETA 4 DE 4  |  |  |  |  | 00004935878 | UD051606904 |
| 459 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605 CUENTA DE COBRO 2395                                  | 11/01/2007 | 31/01/2008 |  | X |   | 356 |  |                 |  |  |  |  | 00004935853 | UD051607100 |
| 460 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605 Y OTROS   | 23/08/2006 | 18/02/2007 |  | X |   | 215 |  |                 |  |  |  |  | 00004935853 | UD051607101 |
| 461 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                    | 15/03/2007 | 15/03/2007 |  | X |   | 320 |  | CARPETA 1 DE 4  |  |  |  |  | 00004935982 | UD051607160 |
| 462 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                    | 16/02/2007 | 26/03/2007 |  | X |   | 320 |  | CARPETA 2 DE 4  |  |  |  |  | 00004935982 | UD051607161 |
| 463 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                    | 14/03/2007 | 03/09/2007 |  | X |   | 320 |  | CARPETA 3 DE 4  |  |  |  |  | 00004935982 | UD051607162 |
| 464 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 387 HOSPITAL VISTA HERMOSA I NIVEL NIT 8002482763 CONVIDA AHS URGENCIAS FACTURACION JULIO 2004 | 19/07/2005 | 17/08/2006 |  | X |   | 0   |  |                 |  |  |  |  | 00004935852 | UD051607441 |
| 465 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0325 HOSPITAL VISTA HERMOSA I NIVEL NIT 8002482763   | 11/05/2006 | 11/05/2006 |  | X |   | 0   |  |                 |  |  |  |  | 00004935852 | UD051607457 |
| 466 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA SUBSIDIADO                | 23/04/2006 | 01/08/2006 |  | X |   | 266 |  | CARPETA 1       |  |  |  |  | 00004930257 | UD051898753 |
| 467 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA SUBSIDIADO                | 18/05/2006 | 01/08/2006 |  | X |   | 253 |  | CARPETA 2       |  |  |  |  | 00004930257 | UD051898754 |
| 468 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA SUBSIDIADO                | 09/09/2005 | 01/12/2005 |  | X |   | 214 |  | CARPETA 4       |  |  |  |  | 00004930257 | UD051898755 |
| 469 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA SUBSIDIADO                | 05/06/2006 | 31/07/2006 |  | X |   | 288 |  | CARPETA 3       |  |  |  |  | 00004930257 | UD051898756 |
| 470 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL EL CARMEN II NIVEL ESE NIT 8002236467  | 02/11/1999 | 19/04/2000 |  | X |   | 0   |  | PAQUETE 1 DE 46 |  |  |  |  | 00004930210 | UD051898757 |
| 471 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL EL CARMEN II NIVEL ESE NIT 8002236467  | 19/04/2000 | 19/04/2000 |  | X |   | 0   |  | PAQUETE 2 DE 46 |  |  |  |  | 00004930210 | UD051898758 |

|     |        |                 |     |   |            |            |  |   |     |     |                |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|-----|-----|----------------|--|--|--|--|-------------|-------------|
| 472 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES 27017 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                        | 22/04/2006 | 27/04/2006 |  | X |     | 296 | CARPETA 1 DE 4 |  |  |  |  | 00004930196 | UD051899759 |
| 473 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLUNDINAMARCA CONTRATO 066 | 15/01/2007 | 13/02/2007 |  | X | 0   |     |                |  |  |  |  | 00004934153 | UD051898869 |
| 474 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLUNDINAMARCA CONTRATO 556 | 09/06/2007 | 17/11/2007 |  | X | 0   |     |                |  |  |  |  | 00004934153 | UD051898884 |
| 475 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLUNDINAMARCA CONTRATO 066 | 01/04/2007 | 19/07/2007 |  | X | 0   |     |                |  |  |  |  | 00004934153 | UD051898890 |
| 476 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLUNDINAMARCA CONTRATO 066 | 02/03/2007 | 04/05/2007 |  | X | 0   |     |                |  |  |  |  | 00004934153 | UD051898891 |
| 477 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLUNDINAMARCA CONTRATO 066 | 10/01/2007 | 13/02/2007 |  | X | 0   |     |                |  |  |  |  | 00004934153 | UD051898893 |
| 478 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLUNDINAMARCA              | 02/05/2007 | 17/11/2007 |  | X | 0   |     |                |  |  |  |  | 00004934153 | UD051898894 |
| 479 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLUNDINAMARCA CONTRATO 66  | 05/02/2007 | 09/03/2007 |  | X | 0   |     |                |  |  |  |  | 00004934153 | UD051898895 |
| 480 | 100.40 | CUENTAS MEDICAS | N/A | ESE CENTRO DE SALUD TIMOTEO RIVEROS CUBILLOS DE UNE NIT 9001479594                              | 04/01/2005 | 05/08/2005 |  | X | 0   |     |                |  |  |  |  | 00004939368 | UD051898975 |
| 481 | 100.40 | CUENTAS MEDICAS | N/A | ESE CENTRO DE SALUD TIMOTEO RIVEROS CUBILLOS DE UNE NIT 9001479594                              | 28/02/2006 | 02/03/2007 |  | X | 0   |     |                |  |  |  |  | 00004939368 | UD051899022 |
| 482 | 100.40 | CUENTAS MEDICAS | N/A | ESE CENTRO DE SALUD TIMOTEO RIVEROS CUBILLOS DE UNE NIT 9001479594                              | 12/08/2004 | 10/02/2005 |  | X | 0   |     |                |  |  |  |  | 00004939368 | UD051899025 |
| 483 | 100.40 | CUENTAS MEDICAS | N/A | ESE CENTRO DE SALUD TIMOTEO RIVEROS CUBILLOS DE UNE NIT 9001479594                              | 07/05/2004 | 17/05/2004 |  | X | 0   |     |                |  |  |  |  | 00004939368 | UD051899029 |
| 484 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLUNDINAMARCA NIT 8320100484                    | 12/01/2007 | 12/02/2007 |  | X | 0   |     |                |  |  |  |  | 00004930262 | UD051899031 |
| 485 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLUNDINAMARCA NIT 8320100484                    | 20/11/2006 | 13/12/2006 |  | X | 0   |     |                |  |  |  |  | 00004930262 | UD051899034 |
| 486 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLUNDINAMARCA NIT 8320100484                    | 11/09/2006 | 12/10/2006 |  | X | 0   |     |                |  |  |  |  | 00004930262 | UD051899035 |
| 487 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLUNDINAMARCA NIT 8320100484                    | 01/06/2006 | 04/10/2006 |  | X | 0   |     |                |  |  |  |  | 00004930262 | UD051899036 |
| 488 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLUNDINAMARCA NIT 8320100484                    | 02/03/2004 | 07/06/2004 |  | X | 0   |     |                |  |  |  |  | 00004930262 | UD051899037 |
| 489 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLUNDINAMARCA NIT 8320100484                    | 20/02/2006 | 21/05/2007 |  | X | 0   |     |                |  |  |  |  | 00004930262 | UD051899052 |
| 490 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 650 ESE HOSPITAL NUESTRA SEÑORA DEL PILAR NIT 8920019908 CONTRATO 3692000               | 20/03/2001 | 20/03/2001 |  | X | 0   |     | CARPETA        |  |  |  |  | 00004930185 | UD051899239 |
| 491 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL PILAR NIT 8920019908                                   | 16/11/2006 | 16/11/2006 |  | X | 6   |     |                |  |  |  |  | 00004930185 | UD051899240 |
| 492 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 611 ESE HOSPITAL NUESTRA SEÑORA DEL PILAR NIT 8920019908 CONTRATO 347                   | 15/01/2001 | 15/05/2001 |  | X | 0   |     | CARPETA        |  |  |  |  | 00004930185 | UD051899244 |
| 493 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 634 ESE HOSPITAL NUESTRA SEÑORA DEL PILAR   | 16/02/2001 | 16/02/2001 |  | X | 0   |     | CARPETA        |  |  |  |  | 00004930185 | UD051899245 |
| 494 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ESE HOSPITAL DE NUESTRA SEÑORA DEL PILAR NIT 8920019908 Y OTROS                   | 13/02/1998 | 24/09/2004 |  | X | 0   |     |                |  |  |  |  | 00004930185 | UD051899247 |
| 495 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                                     | 01/02/2002 | 02/05/2002 |  | X | 0   |     |                |  |  |  |  | 00004930233 | UD051899464 |
| 496 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 5261 ESE HOSPITAL MARCO FELIPE AFANADOR NIT 890680033 TOGAMANA                  | 04/01/2005 | 18/11/2005 |  | X | 0   |     | CARPETA 1 DE 1 |  |  |  |  | 00004930259 | UD051899515 |
| 497 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006                                       | 23/05/2007 | 20/11/2007 |  | X | 0   |     |                |  |  |  |  | 00004936296 | UD051899537 |
| 498 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO CONVIDA SALUD Y EXPERIENCIA Y OTRO  | 29/07/2001 | 29/07/2001 |  | X | 0   |     |                |  |  |  |  | 00004939296 | UD051899600 |
| 499 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO CONVIDA SALUD Y EXPERIENCIA Y OTRO  | 16/03/2001 | 16/03/2001 |  | X | 0   |     |                |  |  |  |  | 00004939296 | UD051899601 |
| 500 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 Y OTROS               | 18/12/2001 | 18/12/2001 |  | X | 0   |     |                |  |  |  |  | 00004939296 | UD051899602 |
| 501 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 Y OTROS                                   | 21/02/2004 | 20/04/2004 |  | X | 342 |     | CARPETA 1      |  |  |  |  | 00004930314 | UD051899758 |
| 502 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 103588    | 06/10/2003 | 13/04/2004 |  | X | 170 |     | CARPETA 2      |  |  |  |  | 00004930314 | UD051899760 |
| 503 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 104312    | 27/05/2004 | 03/06/2004 |  | X | 157 |     | CARPETA 5      |  |  |  |  | 00004930314 | UD051899761 |



|     |        |                 |     |   |            |            |  |   |     |                |  |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|-----|----------------|--|--|--|--|--|--|-------------|-------------|
| 504 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 104367  | 24/06/2004 | 19/07/2004 |  | X | 280 | CARPETA 6      |  |  |  |  |  |  | 00004930314 | UD051899762 |
| 505 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 104367  | 25/06/2004 | 25/06/2004 |  | X | 231 | CARPETA 7      |  |  |  |  |  |  | 00004930314 | UD051899763 |
| 506 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 104367  | 22/06/2004 | 24/06/2004 |  | X | 112 | CARPETA 8      |  |  |  |  |  |  | 00004930314 | UD051899764 |
| 507 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 104680  | 20/08/2004 | 04/02/2005 |  | X | 18  | CARPETA 5      |  |  |  |  |  |  | 00004930314 | UD051899765 |
| 508 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 105136  | 09/09/2004 | 20/09/2004 |  | X | 278 | CARPETA 7      |  |  |  |  |  |  | 00004930314 | UD051899766 |
| 509 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 104716  | 08/07/2004 | 11/02/2005 |  | X | 47  | CARPETA 5      |  |  |  |  |  |  | 00004930314 | UD051899767 |
| 510 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 104812  | 04/06/2004 | 17/02/2005 |  | X | 233 | CARPETA 4      |  |  |  |  |  |  | 00004930314 | UD051899768 |
| 511 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS CONSOLIDADO 103555  | 14/10/2003 | 20/04/2004 |  | X | 168 | CARPETA 3      |  |  |  |  |  |  | 00004930314 | UD051899769 |
| 512 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899991513  | 13/08/1997 | 28/12/2001 |  | X | 0   |                |  |  |  |  |  |  | 00004930273 | UD051899883 |
| 513 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899991513  | 19/08/1997 | 09/05/2013 |  | X | 0   |                |  |  |  |  |  |  | 00004930273 | UD051899884 |
| 514 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484  | 12/01/2007 | 26/04/2007 |  | X | 0   |                |  |  |  |  |  |  | 00004930243 | UD051899892 |
| 515 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIADO TOTAL                        | 01/02/2007 | 01/03/2007 |  | X | 0   | CARPETA 2 DE 2 |  |  |  |  |  |  | 00004930243 | UD051899896 |
| 516 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL LAURA ALEJANDRA NIT 8301381683  | 02/02/2007 | 05/02/2007 |  | X | 0   |                |  |  |  |  |  |  | 00004930412 | UD051899922 |
| 517 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL LAURA ALEJANDRA NIT 8301381683  | 08/01/2006 | 08/01/2006 |  | X | 0   |                |  |  |  |  |  |  | 00004930412 | UD051899924 |
| 518 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UNION TEMPORAL LAURA ALEJANDRA NIT 8301381683   | 16/04/2007 | 16/04/2007 |  | X | 0   |                |  |  |  |  |  |  | 00004930412 | UD051899925 |
| 519 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS III B NIVEL REGIMEN SUBSIDIADO RELACION 148                 | 13/03/2003 | 31/05/2003 |  | X | 117 | CARPETA 1      |  |  |  |  |  |  | 00004934060 | UD051900422 |
| 520 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA 8999951079  | 04/12/2002 | 22/12/2002 |  | X | 125 | CARPETA 2      |  |  |  |  |  |  | 00004934060 | UD051900423 |
| 521 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS TOCAMA NIVEL REGIMEN SUBSIDIADO RELACION 0319703            | 08/03/2003 | 25/03/2003 |  | X | 197 | CARPETA 3      |  |  |  |  |  |  | 00004934060 | UD051900424 |
| 522 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS III B NIVEL CONTRATO 017 REGIMEN SUBSIDIADO RELACION 0309603 | 17/03/2003 | 17/03/2003 |  | X | 110 | CARPETA 4      |  |  |  |  |  |  | 00004934060 | UD051900425 |
| 523 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS REGIMEN SUBSIDIADO RELACION 0315503                         | 05/03/2003 | 11/06/2003 |  | X | 68  | CARPETA 5      |  |  |  |  |  |  | 00004934060 | UD051900426 |
| 524 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS REGIMEN SUBSIDIADO RELACION 0112503                         | 06/01/2009 | 21/02/2003 |  | X | 257 | CARPETA 7      |  |  |  |  |  |  | 00004934060 | UD051900427 |
| 525 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS REGIMEN SUBSIDIADO RELACION 1408                            | 13/08/2003 | 19/09/2003 |  | X | 89  | CARPETA 2      |  |  |  |  |  |  | 00004934060 | UD051900428 |
| 526 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061   | 07/04/2006 | 07/04/2006 |  | X | 159 | CARPETA 5      |  |  |  |  |  |  | 00004934060 | UD051900429 |
| 527 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RECAURTE NIVEL REGIMEN SUBSIDIADO RELACION 0112303          | 01/01/2003 | 13/12/2003 |  | X | 347 | CARPETA 3      |  |  |  |  |  |  | 00004934060 | UD051900430 |
| 528 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061   | 19/03/2006 | 19/03/2006 |  | X | 220 | CARPETA 4      |  |  |  |  |  |  | 00004934060 | UD051900431 |
| 529 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061   | 10/09/2003 | 10/09/2003 |  | X | 199 | CARPETA 4      |  |  |  |  |  |  | 00004934060 | UD051900432 |
| 530 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS REGIMEN SUBSIDIADO RELACION 2022                            | 01/11/2003 | 28/11/2003 |  | X | 183 | CARPETA 5      |  |  |  |  |  |  | 00004934060 | UD051900433 |
| 531 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INVERSIONES CLINICA DEL META SA NIT 8920004017   | 28/04/2007 | 08/01/2008 |  | X | 0   |                |  |  |  |  |  |  | 00004930318 | UD051900475 |
| 532 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANGLAIMA NIT 8320014654   | 03/12/2004 | 03/12/2004 |  | X | 0   |                |  |  |  |  |  |  | 00004930236 | UD051900499 |
| 533 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANGLAIMA NIT 8320014654   | 14/10/2004 | 14/10/2004 |  | X | 0   |                |  |  |  |  |  |  | 00004930236 | UD051900500 |
| 534 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN ANTONIO DE ANGLAIMA NIT 8320014654  | 01/03/2001 | 12/03/2001 |  | X | 0   |                |  |  |  |  |  |  | 00004930236 | UD051900504 |
| 535 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ESE HOSPITAL SAN ANTONIO DE ANGLAIMA NIT 8320014654   | 05/01/2005 | 05/01/2005 |  | X | 0   |                |  |  |  |  |  |  | 00004930236 | UD051900505 |

|     |        |                 |     |  |            |            |  |   |   |     |                |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|---|-----|----------------|--|--|--|--|--|-------------|-------------|
| 536 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 10/02/2005 | 10/02/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900507 |
| 537 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 CONVIDA ARS                                  | 27/03/2001 | 27/03/2001 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900516 |
| 538 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 CONVIDA ARS                                  | 21/01/2001 | 21/03/2001 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900517 |
| 539 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0790 ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 CONTRATO 0416                           | 13/09/1998 | 13/09/1998 |  |   | X | 367 | CARPETA 6 DE 6 |  |  |  |  |  | 00004930236 | UD051900518 |
| 540 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0799 ESE HOSPITAL SAN ANTONIO DE ANOLAIMA CONTRATO 0061  | 07/11/1998 | 07/11/1998 |  |   | X | 0   | CARPETA 4 DE 5 |  |  |  |  |  | 00004930236 | UD051900519 |
| 541 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 08/11/2004 | 08/11/2004 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900521 |
| 542 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 15/11/2006 | 15/11/2006 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900522 |
| 543 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 01/07/2004 | 01/07/2004 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900529 |
| 544 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 01/07/2004 | 01/07/2004 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900530 |
| 545 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 01/07/2004 | 01/07/2004 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900531 |
| 546 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654                                      | 16/02/2006 | 08/04/2011 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900533 |
| 547 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 14/02/2001 | 23/02/2001 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900536 |
| 548 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654  | 06/02/2001 | 20/03/2001 |  |   | X | 0   | CARPETA 2 DE 2 |  |  |  |  |  | 00004930236 | UD051900537 |
| 549 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 0931 ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 PAGO POR EVENTO QUIRIFE CONTRATO 0416  | 15/01/1999 | 27/01/1999 |  |   | X | 0   |                |  |  |  |  |  | 00004930236 | UD051900538 |
| 550 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0799 ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 CONTRATO 0061                           | 12/11/1998 | 12/11/1998 |  |   | X | 0   | CARPETA 3 DE 5 |  |  |  |  |  | 00004930236 | UD051900539 |
| 551 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CAPRECOM IPS GIRARDOT NUEVO HOSPITAL SAN RAFAEL NIT 8999990260 CUENTA DE COBRO 28212            | 21/11/2004 | 18/12/2004 |  |   | X | 0   |                |  |  |  |  |  | 00004939369 | UD051900630 |
| 552 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CAPRECOM IPS GIRARDOT NUEVO HOSPITAL SAN RAFAEL NIT 8999990260 CUENTA DE COBRO 28204            | 21/11/2004 | 27/11/2004 |  |   | X | 0   |                |  |  |  |  |  | 00004939369 | UD051900640 |
| 553 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561 EPS CONVIDA                   | 12/08/2006 | 31/08/2006 |  |   | X | 183 |                |  |  |  |  |  | 00004936201 | UD051900794 |
| 554 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                               | 06/06/2006 | 20/06/2006 |  |   | X | 0   |                |  |  |  |  |  | 00004936201 | UD051900796 |
| 555 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561 CONSOLIDADO DE SERVICIOS 3645 | 19/07/2006 | 20/07/2006 |  |   | X | 248 |                |  |  |  |  |  | 00004936201 | UD051900802 |
| 556 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 3788 EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                   | 15/10/2006 | 21/10/2006 |  |   | X | 151 |                |  |  |  |  |  | 00004936201 | UD051900803 |
| 557 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                               | 19/10/2006 | 21/10/2006 |  |   | X | 335 |                |  |  |  |  |  | 00004936201 | UD051900804 |
| 558 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 41271 EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                          | 31/01/2007 | 31/05/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004936201 | UD051900817 |
| 559 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                               | 19/04/2007 | 26/04/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004936201 | UD051900819 |
| 560 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 4312 EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                           | 07/02/2007 | 07/02/2007 |  | X |   | 12  |                |  |  |  |  |  | 00004936201 | UD051900821 |
| 561 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                               | 15/11/2006 | 28/11/2006 |  | X |   | 0   |                |  |  |  |  |  | 00004936201 | UD051900823 |
| 562 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 149667 EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                         | 13/12/2006 | 13/12/2006 |  | X |   | 0   |                |  |  |  |  |  | 00004936201 | UD051900824 |
| 563 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                               | 08/01/2003 | 03/03/2003 |  |   | X | 0   |                |  |  |  |  |  | 00004936201 | UD051900833 |
| 564 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DE ESTADO HOSPITAL SAN ANTONIO CHIA NIT 8999991561                               | 01/08/2003 | 11/09/2003 |  |   | X | 0   |                |  |  |  |  |  | 00004936201 | UD051900835 |
| 565 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 4199 UNIDAD DE CUIDADO INTENSIVO NEONATAL MONTERREY SA NIT 8999991079                            | 29/03/2007 | 29/03/2007 |  | X |   | 132 | CARPETA 6      |  |  |  |  |  | 00004930488 | UD051900904 |
| 566 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SIMON BOLIVAR ENVIO 32167 CONVIDA EPS NIT 8001364339                                | 05/01/2006 | 05/06/2006 |  |   | X | 0   |                |  |  |  |  |  | 00004930164 | UD051900933 |
| 567 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 000002311492 ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8906880061                                     | 06/01/2007 | 30/01/2007 |  | X |   | 235 | CARPETA 2 DE 5 |  |  |  |  |  | 00004930151 | UD051900948 |

|     |        |                 |     |  |            |            |  |   |   |     |                  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|---|-----|------------------|--|--|--|--|-------------|-------------|
| 568 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 000002714734 ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8908880061   | 04/02/2007 | 23/11/2007 |  | X |   | 323 | CARPETA 3 DE 6   |  |  |  |  | 00004930151 | UD051900949 |
| 569 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA AB000114282 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVINDA III NIVEL CONSULTA EXTERNA 32569 | 11/05/2003 | 23/09/2013 |  | X |   | 166 | CARPETA 1 DE 1   |  |  |  |  | 00004930417 | UD051900957 |
| 570 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 24/03/2004 | 26/02/2010 |  | X |   | 132 |                  |  |  |  |  | 00004936169 | UD051901029 |
| 571 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605  | 11/09/2005 | 11/09/2005 |  | X |   | 130 |                  |  |  |  |  | 00004936169 | UD051901040 |
| 572 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605  | 23/05/2007 | 23/05/2007 |  | X | X | 86  |                  |  |  |  |  | 00004936169 | UD051901051 |
| 573 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO              | 11/02/2007 | 05/03/2007 |  | X |   | 300 | CARPETA 2 DE 12  |  |  |  |  | 00004930255 | UD051901286 |
| 574 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO              | 06/03/2007 | 06/03/2007 |  | X |   | 312 | CARPETA 9 DE 12  |  |  |  |  | 00004930255 | UD051901287 |
| 575 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO              | 06/03/2007 | 13/03/2007 |  | X |   | 301 | CARPETA 10 DE 12 |  |  |  |  | 00004930255 | UD051901288 |
| 576 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO              | 13/03/2007 | 13/05/2007 |  | X |   | 200 | CARPETA 11 DE 12 |  |  |  |  | 00004930255 | UD051901289 |
| 577 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO              | 05/04/2007 | 06/04/2007 |  | X |   | 163 | CARPETA 12 DE 12 |  |  |  |  | 00004930255 | UD051901290 |
| 578 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 21487 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 011                     | 13/02/2007 | 01/08/2007 |  | X |   | 320 | CARPETA 2 DE 7   |  |  |  |  | 00004930255 | UD051901291 |
| 579 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 21487 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATISTA CONCESIONARIO        | 02/02/2007 | 17/04/2007 |  | X |   | 315 | CARPETA 5 DE 7   |  |  |  |  | 00004930255 | UD051901292 |
| 580 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 21487 HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                     | 13/06/2006 | 27/06/2006 |  | X |   | 227 | CARPETA 6 DE 7   |  |  |  |  | 00004930255 | UD051901293 |
| 581 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COMPENSACION DEFINITIVA CONVINDA EPS REGIMEN CONTRIBUTIVO NIT 8999991079                                  | 30/09/2003 | 15/12/2003 |  | X |   | 0   | CARPETA 3        |  |  |  |  | 00004930585 | UD051901328 |
| 582 | 100.40 | CUENTAS MEDICAS | N/A | AUTORIZACIONES DE SERVICIOS HOSPITAL UNIVERSITARIO DE LA SAMARITANA Y OTROS  | 21/01/2003 | 21/02/2003 |  | X |   | 0   | CARPETA 2        |  |  |  |  | 00004930585 | UD051901329 |
| 583 | 100.40 | CUENTAS MEDICAS | N/A | AUTORIZACIONES DE SERVICIOS HOSPITAL UNIVERSITARIO DE LA SAMARITANA Y OTROS  | 13/01/2003 | 25/01/2003 |  | X |   | 0   | CARPETA 1        |  |  |  |  | 00004930585 | UD051901330 |
| 584 | 100.40 | CUENTAS MEDICAS | N/A | AUTORIZACIONES DE SERVICIOS HOSPITAL UNIVERSITARIO DE LA SAMARITANA Y OTROS  | 17/02/2003 | 17/02/2003 |  | X |   | 0   | CARPETA 4        |  |  |  |  | 00004930585 | UD051901331 |
| 585 | 100.40 | CUENTAS MEDICAS | N/A | AUTORIZACIONES DE SERVICIOS HOSPITAL UNIVERSITARIO DE LA SAMARITANA Y OTROS  | 03/01/2003 | 20/03/2003 |  | X |   | 0   | CARPETA 5        |  |  |  |  | 00004930585 | UD051901332 |
| 586 | 100.40 | CUENTAS MEDICAS | N/A | AUTORIZACIONES DE SERVICIOS HOSPITAL UNIVERSITARIO DE LA SAMARITANA Y OTROS  | 11/03/2003 | 25/03/2003 |  | X |   | 0   | CARPETA 6        |  |  |  |  | 00004930585 | UD051901333 |
| 587 | 100.40 | CUENTAS MEDICAS | N/A | AUTORIZACIONES DE SERVICIOS HOSPITAL UNIVERSITARIO DE LA SAMARITANA Y OTROS  | 31/03/2003 | 14/04/2003 |  | X |   | 0   | CARPETA 7        |  |  |  |  | 00004930585 | UD051901334 |
| 588 | 100.40 | CUENTAS MEDICAS | N/A | AUTORIZACIONES DE SERVICIOS HOSPITAL UNIVERSITARIO DE LA SAMARITANA Y OTROS  | 31/01/2003 | 31/01/2003 |  | X |   | 0   | CARPETA 3        |  |  |  |  | 00004930585 | UD051901335 |
| 589 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EUSALUD SA NIT 8002270728   | 29/07/2006 | 11/08/2006 |  | X | X | 0   |                  |  |  |  |  | 00004936298 | UD051901338 |
| 590 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EUSALUD SA NIT 8002270728   | 15/11/2006 | 07/12/2006 |  | X |   | 0   |                  |  |  |  |  | 00004936298 | UD051901339 |
| 591 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 09/05/2007 | 09/05/2007 |  | X |   | 320 | CARPETA 9 DE 9   |  |  |  |  | 00004936298 | UD051901344 |
| 592 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA PEDIATRICA EUSALUD SA NIT 8002270728  | 28/11/2006 | 16/04/2007 |  | X |   | 31  | CARPETA 2 DE 10  |  |  |  |  | 00004936298 | UD051901353 |
| 593 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD CLINICA PEDIATRICA NIT 8002270728 CONTRATO 074 EPS CONVINDA  | 09/10/2001 | 09/10/2001 |  | X |   | 0   |                  |  |  |  |  | 00004936298 | UD051901354 |
| 594 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVINDA ARS URGENCIAS                                   | 15/04/2004 | 02/06/2004 |  | X |   | 0   | CARPETA 1 DE 1   |  |  |  |  | 00004930254 | UD051901521 |
| 595 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVINDA ARS II Y III NIVEL POR EVENTO                   | 17/05/2004 | 17/05/2004 |  | X |   | 0   | CARPETA 1 DE 1   |  |  |  |  | 00004930254 | UD051901522 |
| 596 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVINDA ARS URGENCIAS                                   | 18/01/2004 | 29/07/2004 |  | X |   | 0   | CARPETA 1 DE 1   |  |  |  |  | 00004930254 | UD051901523 |
| 597 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 17/05/2004 | 17/05/2004 |  | X |   | 0   |                  |  |  |  |  | 00004930254 | UD051901539 |
| 598 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE HONDA NIT 8907006668 EPS CONVINDA  | 24/05/2007 | 22/06/2007 |  | X |   | 0   | HOIAS SULTAS     |  |  |  |  | 00004934144 | UD051901700 |
| 599 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 30069 HOSPITAL SAN JUAN DE DIOS DE HONDA NIT 8907006668 EPS CONVINDA                                       | 24/01/2005 | 12/09/2005 |  | X |   | 0   |                  |  |  |  |  | 00004934144 | UD051901704 |

|     |        |                         |           |  |            |            |  |  |   |   |                      |                |  |  |  |  |  |             |             |
|-----|--------|-------------------------|-----------|--|------------|------------|--|--|---|---|----------------------|----------------|--|--|--|--|--|-------------|-------------|
| 400 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JUAN DE DIOS DE HONDA NIT 8907006668 EPSS CONVIDA        | 11/11/2006 | 31/12/2006 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004934144 | UD051901708 |
| 401 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JUAN DE DIOS DE HONDA NIT 8907006668 EPSS CONVIDA        | 31/01/2007 | 31/01/2007 |  |  | X | 0 | HOJA SUELTA          |                |  |  |  |  |  | 00004934144 | UD051901715 |
| 402 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 07/03/2007 | 28/03/2007 |  |  | X | 0 | PAQUETE 21 HOJA ROTA |                |  |  |  |  |  | 00004930514 | UD051901845 |
| 403 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 07/03/2007 | 20/03/2007 |  |  | X | 0 | PAQUETE 22           |                |  |  |  |  |  | 00004930514 | UD051901846 |
| 404 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 12/03/2007 | 29/03/2007 |  |  | X | 0 | PAQUETE 20           |                |  |  |  |  |  | 00004930514 | UD051901847 |
| 405 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 02/03/2007 | 30/03/2007 |  |  | X | 0 | PAQUETE 19           |                |  |  |  |  |  | 00004930514 | UD051901848 |
| 406 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 14/03/2007 | 28/03/2007 |  |  | X | 0 | PAQUETE 17           |                |  |  |  |  |  | 00004930514 | UD051901849 |
| 407 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 21/03/2007 | 29/03/2007 |  |  | X | 0 | PAQUETE 13           |                |  |  |  |  |  | 00004930514 | UD051901850 |
| 408 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 01/03/2007 | 31/03/2007 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930514 | UD051901851 |
| 409 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 05/03/2007 | 22/03/2007 |  |  | X | 0 | PAQUETE 15           |                |  |  |  |  |  | 00004930514 | UD051901852 |
| 410 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA    | 07/03/2007 | 28/03/2007 |  |  | X | 0 | PAQUETE 16           |                |  |  |  |  |  | 00004930514 | UD051901853 |
| 411 | 100.95 | MEMORANDOS              | N/A       | MEMORANDOS INTERNOS EPSS CONVIDA NIT 8000947059                                | 06/02/2003 | 29/04/2003 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004936202 | UD051902053 |
| 412 | 100.60 | RECUTIVO DE CORRESPONDE | 100.40.01 | CORRESPONDENCIA ENVIADA EPSS CONVIDA NIT 8999991079                            | 25/03/2003 | 02/11/2004 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004936202 | UD051902054 |
| 413 | 100.60 | RECUTIVO DE CORRESPONDE | 100.40.01 | CORRESPONDENCIA ENVIADA EPSS CONVIDA NIT 8999991079 Y OTROS                    | 15/08/2003 | 28/08/2003 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004936202 | UD051902056 |
| 414 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA NIT 8906800274        | 01/04/2007 | 26/04/2007 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930214 | UD051902219 |
| 415 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484  | 05/01/2007 | 17/04/2007 |  |  | X |   | 318                  | CARPETA 3 DE 7 |  |  |  |  |  | 00004930343 | UD051902263 |
| 416 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 14/12/2006 | 30/12/2006 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902440 |
| 417 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 01/09/2005 | 01/09/2005 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902441 |
| 418 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 09/07/2006 | 06/08/2006 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902442 |
| 419 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 01/08/2005 | 20/08/2005 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902444 |
| 420 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631 CONTRATO 122 03      | 04/12/2009 | 19/04/2004 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902445 |
| 421 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 16/03/2005 | 17/03/2006 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902447 |
| 422 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 15/06/2004 | 16/03/2005 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902448 |
| 423 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 03/09/2001 | 03/09/2001 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902449 |
| 424 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 19/05/2006 | 17/11/2006 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902452 |
| 425 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 16/03/2007 | 17/07/2007 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902454 |
| 426 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 09/03/2004 | 20/05/2004 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902455 |
| 427 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 16/02/2002 | 27/02/2002 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930154 | UD051902457 |
| 428 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA DE VENTA FUNDACION CARDIOPANTIL INSTITUTO DE CARDIOLOGIA NIT 860035992 | 20/07/2005 | 04/10/2005 |  |  | X | 0 |                      |                |  |  |  |  |  | 0000493970  | UD051902584 |
| 429 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339              | 02/03/2006 | 16/11/2011 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930229 | UD051902747 |
| 430 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339              | 06/08/2006 | 29/01/2008 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930229 | UD051902750 |
| 431 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339              | 20/02/2007 | 06/08/2007 |  |  | X | 0 |                      |                |  |  |  |  |  | 00004930229 | UD051902753 |

|     |        |                 |     |  |            |            |  |   |   |     |                       |  |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|---|-----|-----------------------|--|--|--|--|--|--|-------------|-------------|
| 632 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832010084              | 24/05/2007 | 24/05/2007 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004930258 | UD051902866 |
| 633 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 19/08/2004 | 27/08/2004 |  |   | X | 278 | CARPETA 3 DE 40       |  |  |  |  |  |  | 00004930256 | UD051902867 |
| 634 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 24/08/2004 | 25/08/2004 |  | X |   | 194 | CARPETA 2 DE 40       |  |  |  |  |  |  | 00004930256 | UD051902868 |
| 635 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 25/08/2004 | 30/08/2004 |  |   | X | 231 | CARPETA 7 DE 40       |  |  |  |  |  |  | 00004930256 | UD051902869 |
| 636 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 02/08/2004 | 29/08/2004 |  |   | X | 270 | CARPETA 5 DE 40       |  |  |  |  |  |  | 00004930256 | UD051902870 |
| 637 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 05/08/2004 | 10/08/2004 |  |   | X | 206 | CARPETA 11 DE 40      |  |  |  |  |  |  | 00004930256 | UD051902871 |
| 638 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 05/08/2004 | 30/08/2004 |  |   | X | 164 | CARPETA 9 DE 40       |  |  |  |  |  |  | 00004930256 | UD051902872 |
| 639 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 17/08/2004 | 17/08/2004 |  |   | X | 189 | CARPETA 15 DE 40      |  |  |  |  |  |  | 00004930256 | UD051902873 |
| 640 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 11/08/2004 | 16/08/2004 |  |   | X | 268 | CARPETA 14 DE 40      |  |  |  |  |  |  | 00004930256 | UD051902874 |
| 641 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 02/08/2004 | 16/08/2004 |  |   | X | 283 | CARPETA 16 DE 40      |  |  |  |  |  |  | 00004930256 | UD051902876 |
| 642 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 06/08/2004 | 25/08/2004 |  |   | X | 236 | CARPETA 23 DE CARPETA |  |  |  |  |  |  | 00004930256 | UD051902877 |
| 643 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 05/08/2004 | 23/08/2004 |  |   | X | 232 | CARPETA 19 DE 40      |  |  |  |  |  |  | 00004930256 | UD051902878 |
| 644 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 03/08/2004 | 03/08/2004 |  |   | X | 228 | CARPETA 35 DE 40      |  |  |  |  |  |  | 00004930256 | UD051902879 |
| 645 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 080 2004                   | 23/08/2004 | 31/08/2004 |  |   | X | 178 | CARPETA 25 DE 40      |  |  |  |  |  |  | 00004930256 | UD051902880 |
| 646 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA NIT 892001990 EPS GONIMA           | 15/09/2004 | 09/03/2012 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004930688 | UD051902923 |
| 647 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MEDICOS ASOCIADOS SA NIT 8600661912 CLINICA FUNDADORES                          | 07/10/2003 | 10/10/2003 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004930316 | UD051903171 |
| 648 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MEDICOS ASOCIADOS SA NIT 8600661912 CLINICA FUNDADORES                          | 04/12/2003 | 04/12/2003 |  |   | X | 22  |                       |  |  |  |  |  |  | 00004930316 | UD051903272 |
| 649 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061                                  | 14/03/2006 | 14/03/2006 |  |   | X | 183 | CARPETA 2 DE 7        |  |  |  |  |  |  | 00004939452 | UD051903373 |
| 650 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061                                  | 20/05/2006 | 20/05/2006 |  |   | X | 452 | CARPETA 6 DE 7        |  |  |  |  |  |  | 00004939452 | UD051903374 |
| 651 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 32307 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 HOSPITALIZACION   | 23/12/1997 | 23/12/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903375 |
| 652 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6292 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 URGENCIAS                    | 28/08/1997 | 28/08/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903376 |
| 653 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6327 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 URGENCIAS                    | 01/09/1997 | 01/09/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903377 |
| 654 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6259 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 HOSPITALIZACION              | 26/08/1997 | 26/08/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903378 |
| 655 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6291 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 URGENCIAS                    | 01/09/1997 | 01/09/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903379 |
| 656 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6258 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 HOSPITALIZACION              | 26/08/1997 | 26/08/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903380 |
| 657 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 27298 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 URGENCIAS Y HOSPITALIZACION | 02/01/1998 | 02/01/1998 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903381 |
| 658 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 URGENCIAS                       | 12/12/1997 | 24/12/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903382 |
| 659 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6290 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 URGENCIAS                    | 28/08/1997 | 28/08/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903383 |
| 660 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6214 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 RADIOLOGIA                   | 14/08/1997 | 14/08/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903384 |
| 661 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 HOSPITALIZACION                 | 07/10/1997 | 25/10/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903385 |
| 662 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 URGENCIAS Y HOSPITALIZACION     | 10/11/1997 | 01/12/1997 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903386 |
| 663 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 7057 HOSPITAL SAN RAFAEL DE GIRARDOOT NIT 8906800061 PUESTO DE SALUD IÑARIÑO     | 08/01/1998 | 08/01/1998 |  |   | X | 0   |                       |  |  |  |  |  |  | 00004939452 | UD051903387 |

|     |        |                         |           |   |            |            |  |  |  |   |     |  |  |  |  |  |  |             |             |
|-----|--------|-------------------------|-----------|---|------------|------------|--|--|--|---|-----|--|--|--|--|--|--|-------------|-------------|
| 664 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 7055 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 PUESTO DE SALUD NARIÑO  | 08/01/1998 | 08/01/1998 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903388 |
| 665 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6456 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONSULTA ESPECIFICA MEDICINA INTERNA LABORATORIO ELECTRO TERAPIA RADIOLOGIA ECO ECOCAR | 11/09/1997 | 11/09/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903389 |
| 666 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6174 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 URGENCIAS  | 01/08/1997 | 01/08/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903390 |
| 667 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6173 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 URGENCIAS  | 01/08/1997 | 01/08/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903391 |
| 668 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6322 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 FARMACIA   | 01/09/1997 | 01/09/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903392 |
| 669 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6271 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 URGENCIAS  | 01/08/1997 | 01/08/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903393 |
| 670 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6490 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 HOSPITALIZACION  | 19/09/1997 | 19/09/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903394 |
| 671 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6238 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONSULTA ESPECIAL Y RADIOLOGIA   | 20/08/1997 | 20/08/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903395 |
| 672 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA 6568 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONSULTA ESPECIAL LABORATORIO ELECTROCARDIOGRAMA                                       | 01/10/1997 | 01/10/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903396 |
| 673 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 31243 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061  | 09/12/1997 | 09/12/1997 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903397 |
| 674 | 100.40 | CUENTAS MEDICAS         | N/A       | CONSOLIDADO DE SERVICIOS 12449 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 RECOBRIS SAN ANTONIO DEL TEGUENDAMA                                 | 18/01/2007 | 18/01/2007 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903398 |
| 675 | 100.40 | CUENTAS MEDICAS         | N/A       | CONSOLIDADO DE SERVICIOS 12452 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 RECOBRIS RICAUITE   | 18/01/2007 | 18/01/2007 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903399 |
| 676 | 100.40 | CUENTAS MEDICAS         | N/A       | CONSOLIDADO DE SERVICIOS 11107 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061   | 18/08/2006 | 18/08/2006 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903401 |
| 677 | 100.40 | CUENTAS MEDICAS         | N/A       | CONSOLIDADO DE SERVICIOS 11370 HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061   | 20/09/2006 | 20/09/2006 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939452 | UD051903402 |
| 678 | 100.60 | RECUTIVO DE CORRESPONDE | 100.60.01 | CORRESPONDENCIA CONTRATO 43 VILLETA   | 01/12/2004 | 17/03/2005 |  |  |  | X | 0   |  |  |  |  |  |  | 00004930331 | UD051903430 |
| 679 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA ESE HOSPITAL SAN FRANCISCO DE GACHETA NIT 899991079   | 20/11/1999 | 25/11/1999 |  |  |  | X | 0   |  |  |  |  |  |  | 00004930385 | UD051903628 |
| 680 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 255 ESE HOSPITAL SAN FRANCISCO DE GACHETA NIT 899991079 CONTRATO 3089 ATENCION DE PROBLEMAS PRIORITARIOS DE LA SALUD                      | 17/01/2000 | 17/01/2000 |  |  |  | X | 0   |  |  |  |  |  |  | 00004930385 | UD051903631 |
| 681 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 253 ESE HOSPITAL SAN FRANCISCO DE GACHETA NIT 899991631 ATENCION DE PROBLEMAS PRIORITARIOS DE LA SALUD PUBLICA                            | 03/11/1999 | 18/01/2000 |  |  |  | X | 0   |  |  |  |  |  |  | 00004930385 | UD051903632 |
| 682 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 254 ESE HOSPITAL SAN FRANCISCO DE GACHETA NIT 899991631 ATENCION DE PROBLEMAS PRIORITARIOS EN SALUD PUBLICA                               | 02/11/1999 | 18/01/2000 |  |  |  | X | 0   |  |  |  |  |  |  | 00004930385 | UD051903633 |
| 683 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 RECOBRIS   | 11/10/2000 | 08/11/2000 |  |  |  | X | 64  |  |  |  |  |  |  | 00004939439 | UD051903701 |
| 684 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 RECOBRIS   | 31/03/2001 | 08/04/2001 |  |  |  | X | 56  |  |  |  |  |  |  | 00004939439 | UD051903702 |
| 685 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA SAN DIEGO HERNISTO VILLAMIZAR MARQUEZ NIT 820739 Y OTROS RECOBRIS  | 02/04/2001 | 30/07/2001 |  |  |  | X | 47  |  |  |  |  |  |  | 00004939439 | UD051903703 |
| 686 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 RECOBRIS   | 27/12/2000 | 09/02/2001 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939439 | UD051903704 |
| 687 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITALARIA CLINICA SAN RAFAEL NIT 860015889 Y OTROS  | 31/01/2001 | 10/03/2001 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939439 | UD051903705 |
| 688 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 Y OTROS  | 03/03/2000 | 15/03/2000 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939439 | UD051903706 |
| 689 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS MEDICINA NUCLEAR DEL OCCIDENTE LTDA NIT 8300058167 RECOBRIS  | 24/04/2000 | 10/07/2000 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939439 | UD051903707 |
| 690 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS MEDICINA NUCLEAR DEL OCCIDENTE LTDA NIT 8300058167 Y OTROS   | 03/03/2000 | 08/05/2000 |  |  |  | X | 0   |  |  |  |  |  |  | 00004939439 | UD051903708 |
| 691 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 RECOBRIS   | 22/03/2000 | 28/03/2000 |  |  |  | X | 783 |  |  |  |  |  |  | 00004939439 | UD051903709 |
| 692 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 RECOBRIS   | 06/03/2000 | 29/03/2000 |  |  |  | X | 372 |  |  |  |  |  |  | 00004939439 | UD051903710 |
| 693 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN ANTONIO DE CHIA NIT 899991156 CONVIDA   | 07/12/2006 | 07/12/2006 |  |  |  | X | 0   |  |  |  |  |  |  | 00004930267 | UD051903773 |
| 694 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS INVERSIONES CLINICA DEL META SA NIT 8920004017 CONVIDA   | 09/05/2007 | 28/11/2007 |  |  |  | X | 25  |  |  |  |  |  |  | 00004930555 | UD051903785 |
| 695 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA ESE CENTRO DE SALUD DE RICAUITE NIT 8906800591 Y OTROS  | 29/07/2005 | 29/07/2005 |  |  |  | X | 0   |  |  |  |  |  |  | 00004930326 | UD051903914 |

|     |        |                 |     |   |            |            |  |   |     |  |  |  |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|-----|--|--|--|--|--|--|--|--|-------------|-------------|
| 696 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 811 LA ARS CONVIDA NIT 899991079  | 19/04/2002 | 19/04/2002 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930326 | UD051903930 |
| 697 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA LA ARS CONVIDA NIT 899991079  | 18/06/2002 | 17/07/2008 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930326 | UD051903931 |
| 698 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE CENTRO DE SALUD DE RICAUARTE NIT 9000182183                                       | 03/04/2006 | 18/05/2006 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930326 | UD051903932 |
| 699 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE CENTRO DE SALUD DE RICAUARTE NIT 9000182183 Y OTROS                               | 20/02/2007 | 17/04/2007 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930326 | UD051903933 |
| 700 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE POLICLINICO DE JUNIN NIT 9000004276  | 07/02/2006 | 07/04/2006 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936105 | UD051904600 |
| 701 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE POLICLINICO DE JUNIN NIT 9000004276  | 12/10/2005 | 12/10/2005 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936105 | UD051904051 |
| 702 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE HOSPITAL SAN JOSE DE GUADUAS NIT 860020283 3 ARS CONVIDA                 | 12/01/2007 | 01/07/2007 |  | X | 85  |  |  |  |  |  |  |  |  | 00004936183 | UD051904184 |
| 703 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE HOSPITAL SAN JOSE DE GUADUAS NIT 860020283 3 ARS CONVIDA                 | 25/10/2005 | 04/11/2005 |  | X | 123 |  |  |  |  |  |  |  |  | 00004936183 | UD051904185 |
| 704 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA ESE HOSPITAL SAN JOSE DE GUADUAS NIT 860020283 3 ARS CONVIDA                 | 09/05/2007 | 14/06/2007 |  | X | 198 |  |  |  |  |  |  |  |  | 00004936183 | UD051904188 |
| 705 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA                    | 23/11/2003 | 28/11/2003 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936276 | UD051904251 |
| 706 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA                    | 19/11/2003 | 22/11/2003 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936276 | UD051904252 |
| 707 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA                    | 02/11/2003 | 26/11/2003 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936276 | UD051904253 |
| 708 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA                    | 10/11/2003 | 13/11/2003 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936276 | UD051904254 |
| 709 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA                    | 16/10/2003 | 20/04/2004 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936276 | UD051904255 |
| 710 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 832001411 Y OTROS                         | 16/04/2007 | 16/04/2007 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930620 | UD051904342 |
| 711 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 899991473 Y OTROS                              | 05/03/2000 | 10/11/2000 |  | X | 595 |  |  |  |  |  |  |  |  | 00004930410 | UD051904353 |
| 712 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SANTA MATILDE DE MADRID NIT 860009557  | 01/12/2006 | 01/12/2006 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936288 | UD051904407 |
| 713 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SANTA MATILDE DE MADRID NIT 860009557  | 08/02/2006 | 02/08/2006 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936288 | UD051904412 |
| 714 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 5034 ESE HOSPITAL ENGATVA II NIVEL NIT 83007888                               | 02/04/2004 | 20/11/2004 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930424 | UD051904571 |
| 715 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 5298 ESE HOSPITAL DE ENGATVA II NIVEL NIT 83007888                            | 04/01/2005 | 07/04/2005 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930424 | UD051904572 |
| 716 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 4775 ESE HOSPITAL ENGATVA II NIVEL NIT 83007888                               | 04/09/2004 | 29/09/2004 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930424 | UD051904573 |
| 717 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 5713 ESE HOSPITAL ENGATVA II NIVEL NIT 83007888                               | 02/04/2005 | 25/04/2005 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930424 | UD051904574 |
| 718 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 4919 ESE HOSPITAL ENGATVA II NIVEL NIT 83007888                               | 01/10/2004 | 16/10/2004 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930424 | UD051904575 |
| 719 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL DEPARTAMENTAL DE VILLA VICENCIO E S E NIT 8920005015                         | 30/07/2005 | 19/08/2005 |  | X | 192 |  |  |  |  |  |  |  |  | 00004936171 | UD051904709 |
| 720 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 CONVIDA ARS                | 08/11/2005 | 26/11/2005 |  | X | 72  |  |  |  |  |  |  |  |  | 00004936307 | UD051905094 |
| 721 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325                            | 24/04/2004 | 28/01/2006 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936307 | UD051905095 |
| 722 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325                            | 16/11/2005 | 27/11/2005 |  | X | 19  |  |  |  |  |  |  |  |  | 00004936307 | UD051905096 |
| 723 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 CONVIDA ARS C341 III NIVEL | 04/02/2004 | 19/02/2004 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936307 | UD051905097 |
| 724 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 CONVIDA ARS                | 26/05/2005 | 19/08/2005 |  | X | 81  |  |  |  |  |  |  |  |  | 00004936307 | UD051905098 |
| 725 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLUNIDNAMARCA NIT 8320100484 Y OTROS         | 01/04/2005 | 20/07/2005 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936194 | UD051905152 |
| 726 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 Y OTROS CONVIDA ARS        | 14/08/2003 | 10/06/2009 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936194 | UD051905160 |
| 727 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 55606 ESE HOSPITAL DE USAQUIEN NIT 8002164730   | 18/04/2007 | 18/04/2007 |  | X | 0   |  |  |  |  |  |  |  |  | 00004936194 | UD051905161 |

|     |        |                 |     |  |            |            |  |   |   |    |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|---|----|--|--|--|--|--|-------------|-------------|
| 728 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL FUNDACION CLINICA SHAW NIT860066569 EPSS CONVIDA                        | 22/12/1998 | 22/12/1998 |  | X |   | 0  |  |  |  |  |  | 00004936272 | UD051905902 |
| 729 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA            | 25/08/2006 | 25/08/2006 |  |   | X | 0  |  |  |  |  |  | 00004930380 | UD051905922 |
| 730 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA            | 30/04/2001 | 30/04/2001 |  |   | X | 0  |  |  |  |  |  | 00004930380 | UD051905924 |
| 731 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA            | 17/01/2007 | 17/01/2007 |  |   | X | 0  |  |  |  |  |  | 00004930380 | UD051905925 |
| 732 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA URGENCIAS | 09/02/2007 | 09/02/2007 |  |   | X | 0  |  |  |  |  |  | 00004930380 | UD051905924 |
| 733 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                         | 19/10/1998 | 19/10/1998 |  | X |   | 0  |  |  |  |  |  | 00004930380 | UD051905936 |
| 734 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                         | 16/10/1998 | 31/10/1998 |  | X |   | 0  |  |  |  |  |  | 00004930380 | UD051905937 |
| 735 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                         | 01/10/1998 | 31/10/1998 |  | X |   | 0  |  |  |  |  |  | 00004930380 | UD051905938 |
| 736 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                         | 31/10/1998 | 31/10/1998 |  | X |   | 0  |  |  |  |  |  | 00004930380 | UD051905939 |
| 737 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA           | 21/09/2006 | 22/09/2006 |  |   | X | 0  |  |  |  |  |  | 00004930380 | UD051905947 |
| 738 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 22510 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 12/02/2005 | 12/02/2005 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906072 |
| 739 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16525 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 02/12/2005 | 02/12/2005 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906073 |
| 740 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 9223 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 02/05/2005 | 02/05/2005 |  |   | X | 3  |  |  |  |  |  | 00004936191 | UD051906074 |
| 741 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 8872 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 02/05/2005 | 02/05/2005 |  |   | X | 2  |  |  |  |  |  | 00004936191 | UD051906075 |
| 742 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 13533 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 01/09/2005 | 01/09/2005 |  |   | X | 32 |  |  |  |  |  | 00004936191 | UD051906076 |
| 743 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 15863 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 01/11/2005 | 01/11/2005 |  |   | X | 24 |  |  |  |  |  | 00004936191 | UD051906077 |
| 744 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 8857 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 01/06/2005 | 01/06/2005 |  |   | X | 5  |  |  |  |  |  | 00004936191 | UD051906078 |
| 745 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 8858 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 01/06/2005 | 01/06/2005 |  |   | X | 2  |  |  |  |  |  | 00004936191 | UD051906079 |
| 746 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10285 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 01/05/2005 | 01/06/2005 |  |   | X | 8  |  |  |  |  |  | 00004936191 | UD051906080 |
| 747 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 15869 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 01/11/2005 | 01/11/2005 |  |   | X | 5  |  |  |  |  |  | 00004936191 | UD051906081 |
| 748 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 15862 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 19/10/2005 | 19/10/2005 |  |   | X | 3  |  |  |  |  |  | 00004936191 | UD051906082 |
| 749 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 17339 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 02/12/2005 | 02/12/2005 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906083 |
| 750 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16445 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 11/11/2005 | 11/11/2005 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906084 |
| 751 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 17723 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 02/12/2005 | 02/12/2005 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906085 |
| 752 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 8839 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 02/05/2005 | 02/05/2005 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906086 |
| 753 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 22564 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 01/03/2006 | 01/03/2006 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906087 |
| 754 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 18877 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 15/02/2006 | 15/02/2006 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906088 |
| 755 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 21528 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 15/02/2006 | 15/02/2006 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906089 |
| 756 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 9003 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 01/03/2007 | 01/03/2007 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906090 |
| 757 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11127 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 14/05/2007 | 14/05/2007 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906091 |
| 758 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11133 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484         | 02/04/2007 | 02/04/2007 |  |   | X | 0  |  |  |  |  |  | 00004936191 | UD051906092 |
| 759 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11143UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 02/04/2007 | 02/04/2007 |  | X |   | 0  |  |  |  |  |  | 00004936191 | UD051906093 |



|     |        |                 |     |   |            |            |  |   |   |     |                |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|---|-----|----------------|--|--|--|--|--|-------------|-------------|
| 760 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 17903 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 16/12/2005 | 16/12/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906094 |
| 761 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10528 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 01/04/2007 | 01/04/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906096 |
| 762 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10529 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 01/04/2007 | 01/04/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906097 |
| 763 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10530 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 01/04/2007 | 01/04/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906098 |
| 764 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12315 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 04/01/2006 | 01/08/2006 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906099 |
| 765 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 15865 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 19/10/2005 | 05/01/2006 |  |   | X | 20  |                |  |  |  |  |  | 00004936191 | UD051906100 |
| 766 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12511 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 15/02/2006 | 15/02/2006 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906101 |
| 767 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CONTRATO 005 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484     | 15/07/2005 | 15/07/2005 |  |   | X | 72  |                |  |  |  |  |  | 00004936191 | UD051906102 |
| 768 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CONTRATO 005 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484     | 15/07/2005 | 15/07/2005 |  |   | X | 40  |                |  |  |  |  |  | 00004936191 | UD051906103 |
| 769 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12060 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 15/07/2005 | 15/07/2005 |  |   | X | 5   |                |  |  |  |  |  | 00004936191 | UD051906104 |
| 770 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 13547 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 01/09/2005 | 01/09/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906105 |
| 771 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12197 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484            | 01/08/2005 | 01/08/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906106 |
| 772 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484                 | 19/10/2005 | 03/03/2006 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906107 |
| 773 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320300484 CONSOLIDADO 565 | 27/04/2007 | 27/04/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004936191 | UD051906108 |
| 774 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 29977 ESE HOSPITAL SAN RAFAEL DE FACATIVA NIT 8999991513                   | 03/02/2006 | 03/02/2006 |  |   | X | 219 |                |  |  |  |  |  | 00004936101 | UD051906218 |
| 775 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800610                                 | 09/08/2005 | 14/02/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004930495 | UD051906221 |
| 776 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800610                                 | 15/11/2006 | 15/02/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004930495 | UD051906222 |
| 777 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800610                                 | 27/02/2007 | 01/03/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004930495 | UD051906223 |
| 778 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800610                                 | 30/11/2006 | 19/01/2007 |  |   | X | 0   |                |  |  |  |  |  | 00004930495 | UD051906224 |
| 779 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800610                                 | 12/10/2006 | 16/11/2006 |  | X |   | 215 | CARPETA 5 DE 5 |  |  |  |  |  | 00004930495 | UD051906228 |
| 780 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 RELACION 2832                    | 10/02/2004 | 27/02/2004 |  | X |   | 110 | CARPETA 4      |  |  |  |  |  | 00004930495 | UD051906230 |
| 781 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 RELACION 2778                    | 20/02/2004 | 20/02/2004 |  | X |   | 83  | CARPETA 3      |  |  |  |  |  | 00004930495 | UD051906231 |
| 782 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 09 FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237                     | 08/03/2005 | 14/1/2005  |  |   | X | 0   |                |  |  |  |  |  | 00004930386 | UD051906364 |
| 783 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 09 FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237                     | 17/02/2005 | 26/02/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004930386 | UD051906365 |
| 784 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 17 FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237                     | 18/02/2005 | 24/02/2005 |  | X |   | 0   | CARPETA 1 DE 2 |  |  |  |  |  | 00004930386 | UD051906366 |
| 785 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237 EPS CONVIDA CONTRATO 031      | 12/03/2005 | 17/03/2005 |  | X |   | 0   | CARPETA 2 DE 2 |  |  |  |  |  | 00004930386 | UD051906367 |
| 786 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237 EPS CONVIDA                   | 17/03/2005 | 07/04/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004930386 | UD051906374 |
| 787 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237 EPS CONVIDA                   | 22/06/2005 | 18/07/2005 |  |   | X | 0   | CARPETA 1 DE 3 |  |  |  |  |  | 00004930386 | UD051906375 |
| 788 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 20347 FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237 EPS CONVIDA        | 28/06/2005 | 18/07/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004930386 | UD051906376 |
| 789 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237 EPS CONVIDA                   | 24/01/2005 | 18/02/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004930386 | UD051906377 |
| 790 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 22 FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237                     | 09/03/2005 | 04/04/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004930386 | UD051906378 |
| 791 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 22 FUNDACION HOSPITAL DE LA MISERICORDIA NIT 8999991237                     | 11/05/2005 | 17/06/2005 |  |   | X | 0   |                |  |  |  |  |  | 00004930386 | UD051906379 |

|     |        |                 |     |   |            |            |  |   |   |     |                |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|---|---|-----|----------------|--|--|--|--|-------------|-------------|
| 792 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA MISERICORDIA NIT 899991237 EPS CONVIDA            | 22/06/2005 | 22/06/2005 |  | X |   | 0   | CARPETA 2 DE 3 |  |  |  |  | 00004930386 | UD051906380 |
| 793 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA MISERICORDIA NIT 899991237 EPS CONVIDA            | 02/06/2005 | 04/06/2005 |  | X |   | 0   | CARPETA 3 DE 3 |  |  |  |  | 00004930386 | UD051906381 |
| 794 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 18237 FUNDACION HOSPITAL DE LA MISERICORDIA NIT 899991237 EPS CONVIDA | 29/04/2005 | 05/07/2005 |  | X |   | 0   | CARPETA 1 DE 2 |  |  |  |  | 00004930386 | UD051906382 |
| 795 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA MISERICORDIA NIT 899991237 EPS CONVIDA            | 13/04/2005 | 18/04/2005 |  | X |   | 0   | CARPETA 2 DE 2 |  |  |  |  | 00004930386 | UD051906383 |
| 796 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274 LA MESA CLINDINAMARCA   | 04/08/2006 | 24/08/2008 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906388 |
| 797 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 23587 ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274             | 19/02/2007 | 19/02/2007 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906390 |
| 798 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 23602 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999325       | 19/02/2007 | 19/02/2007 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906391 |
| 799 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRRO 6666 ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274           | 04/12/2005 | 19/06/2006 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906394 |
| 800 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1031 ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274              | 16/04/2007 | 19/06/2007 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906396 |
| 801 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 3215 ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274              | 02/02/2007 | 09/03/2007 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906397 |
| 802 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1042 ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274              | 29/03/2007 | 08/05/2007 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906400 |
| 803 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRRO 6025 ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274           | 18/07/2005 | 20/02/2006 |  |   | X | 0   |                |  |  |  |  | 00004936140 | UD051906405 |
| 804 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 29027 LINEA MEDICA DE AMBULANCIAS LTDA NIT 8301208255                 | 13/09/2006 | 06/09/2007 |  |   | X | 0   |                |  |  |  |  | 00004934147 | UD051906571 |
| 805 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 15714 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484  | 31/08/2005 | 05/10/2005 |  |   | X | 29  | CARPETA 1      |  |  |  |  | 00004930175 | UD051906726 |
| 806 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 021 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484   | 29/07/2005 | 14/10/2005 |  |   | X | 30  |                |  |  |  |  | 00004930175 | UD051906727 |
| 807 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10903 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484  | 10/02/2005 | 30/05/2005 |  |   | X | 31  |                |  |  |  |  | 00004930175 | UD051906728 |
| 808 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 021 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484   | 24/06/2005 | 01/07/2005 |  |   | X | 32  |                |  |  |  |  | 00004930175 | UD051906729 |
| 809 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 021 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484   | 23/06/2005 | 01/07/2005 |  |   | X | 33  |                |  |  |  |  | 00004930175 | UD051906730 |
| 810 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 021 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484   | 29/07/2005 | 14/10/2005 |  |   | X | 0   |                |  |  |  |  | 00004930175 | UD051906731 |
| 811 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12419 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484  | 25/07/2005 | 01/08/2005 |  |   | X | 36  |                |  |  |  |  | 00004930175 | UD051906732 |
| 812 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 028 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484   | 14/08/2005 | 03/10/2005 |  |   | X | 189 |                |  |  |  |  | 00004930175 | UD051906733 |
| 813 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 025 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320300484   | 12/08/2005 | 10/10/2005 |  |   | X | 212 | CARPETA 1 DE 7 |  |  |  |  | 00004930175 | UD051906734 |
| 814 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA CONSOLIDADO 24818                         | 01/04/2005 | 23/04/2005 |  |   | X | 88  | CARPETA 2 DE 3 |  |  |  |  | 00004930487 | UD051906928 |
| 815 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA CONSOLIDADO 24818                         | 02/04/2005 | 26/04/2005 |  |   | X | 186 | CARPETA 3 DE 3 |  |  |  |  | 00004930487 | UD051906929 |
| 816 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA CONSOLIDADO 24625                         | 26/02/2005 | 01/06/2005 |  |   | X | 102 | CARPETA 1 DE 1 |  |  |  |  | 00004930487 | UD051906930 |
| 817 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA CONSOLIDADO 24908                         | 17/05/2005 | 13/06/2005 |  |   | X | 18  | CARPETA 1 DE 1 |  |  |  |  | 00004930487 | UD051906931 |
| 818 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA CONSOLIDADO 24968                         | 05/04/2005 | 10/05/2005 |  |   | X | 71  | CARPETA 2 DE 2 |  |  |  |  | 00004930487 | UD051906932 |
| 819 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA 890680025                                 | 11/03/2000 | 21/03/2000 |  |   | X | 161 |                |  |  |  |  | 00004930487 | UD051906934 |
| 820 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA 890680025                                 | 21/03/2000 | 29/03/2000 |  |   | X | 227 |                |  |  |  |  | 00004930487 | UD051906935 |
| 821 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA 890680025                                 | 16/04/2001 | 19/02/2002 |  |   | X | 250 |                |  |  |  |  | 00004930487 | UD051906936 |
| 822 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA 890680025                                 | 29/03/2001 | 11/04/2001 |  |   | X | 259 |                |  |  |  |  | 00004930487 | UD051906937 |
| 823 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUGA 890680025                                 | 01/03/2000 | 11/03/2000 |  |   | X | 291 |                |  |  |  |  | 00004930487 | UD051906938 |

|     |        |                 |     |  |            |            |  |   |      |   |                   |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|------|---|-------------------|--|--|--|--|-------------|-------------|
| 824 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE FUSAGASUYA 890680025 CONSOLIDADO 24818  | 28/10/2001 | 27/07/2005 |  | X |      | 8 | CARPETA 1 DE 3    |  |  |  |  | 00004930487 | UD051906939 |
| 825 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 18/12/2006 | 22/01/2007 |  | X | 0    |   |                   |  |  |  |  | 00004930574 | UD051906942 |
| 826 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 02/01/2007 | 03/07/2007 |  | X | 0    |   |                   |  |  |  |  | 00004930574 | UD051906944 |
| 827 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 31/03/2007 | 06/07/2007 |  | X | 28   |   |                   |  |  |  |  | 00004930574 | UD051906945 |
| 828 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 01/03/2007 | 18/04/2007 |  | X | 21   |   |                   |  |  |  |  | 00004930574 | UD051906952 |
| 829 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 02/02/2002 | 12/02/2004 |  | X | 51   |   |                   |  |  |  |  | 00004930574 | UD051906962 |
| 830 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 17/07/2003 | 12/02/2004 |  | X | 20   |   |                   |  |  |  |  | 00004930574 | UD051906963 |
| 831 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 17/06/2003 | 12/02/2004 |  | X | 61   |   |                   |  |  |  |  | 00004930574 | UD051906964 |
| 832 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 22/06/2009 | 12/02/2004 |  | X | 81   |   |                   |  |  |  |  | 00004930574 | UD051906965 |
| 833 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 08/05/2003 | 12/02/2004 |  | X | 23   |   | CARPETA 9         |  |  |  |  | 00004930574 | UD051906966 |
| 834 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 09/07/2003 | 12/03/2004 |  | X | 145  |   | CARPETA 1         |  |  |  |  | 00004930574 | UD051906967 |
| 835 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 19/02/2003 | 12/02/2004 |  | X | 23   |   | CARPETA 2         |  |  |  |  | 00004930574 | UD051906968 |
| 836 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 15/07/2009 | 12/02/2004 |  | X | 21   |   | CARPETA 4         |  |  |  |  | 00004930574 | UD051906969 |
| 837 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA LAURA ALEJANDRA NIT 8301381583   | 14/07/2003 | 12/02/2004 |  | X | 17   |   | CARPETA 3         |  |  |  |  | 00004930574 | UD051906970 |
| 838 | 100.40 | CUENTAS MEDICAS | N/A | CENTRO DE SALUD RAFAEL REYES NIT 890680033   | 29/01/1999 | 29/01/1999 |  | X | 0    |   | CARPETA 2 DE 5    |  |  |  |  | 00004930231 | UD051907030 |
| 839 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE ANOLAMA NIT 8320014654  | 11/12/2003 | 13/12/2003 |  | X | 0    |   |                   |  |  |  |  | 00004939356 | UD051907134 |
| 840 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE ANOLAMA NIT 8320014654  | 20/03/2001 | 20/03/2001 |  | X | 0    |   |                   |  |  |  |  | 00004939356 | UD051907146 |
| 841 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE ANOLAMA NIT 8320014654  | 14/06/2005 | 23/03/2006 |  | X | 0    |   |                   |  |  |  |  | 00004939356 | UD051907166 |
| 842 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE ANOLAMA NIT 8320014654  | 17/02/1998 | 17/02/1998 |  | X | 0    |   |                   |  |  |  |  | 00004939356 | UD051907168 |
| 843 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE ANOLAMA NIT 8320014654 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 | 27/04/2005 | 06/03/2006 |  | X | 0    |   |                   |  |  |  |  | 00004939356 | UD051907170 |
| 844 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1520 ESE HOSPITAL SANTA ROSA DE TENIO NIT 8600375929   | 06/06/2001 | 06/06/2001 |  | X | 0    |   | DOCUMENTO SUELTOS |  |  |  |  | 00004935989 | UD051907238 |
| 845 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA ARS URGENCIAS                                | 02/10/2003 | 28/10/2003 |  | X | 252  |   | CARPETA 5         |  |  |  |  | 00004935376 | UD051907499 |
| 846 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA ARS EVENTO                                   | 08/10/2003 | 31/10/2003 |  | X | 253  |   | CARPETA 6         |  |  |  |  | 00004935376 | UD051907500 |
| 847 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA ARS URGENCIAS                                | 11/09/2003 | 30/09/2003 |  | X | 176  |   | CARPETA 4         |  |  |  |  | 00004935376 | UD051907501 |
| 848 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA ARS BOJACA                                   | 04/09/2003 | 29/09/2003 |  | X | 299  |   | CARPETA 3         |  |  |  |  | 00004935376 | UD051907502 |
| 849 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA ARS  | 25/08/2003 | 18/09/2003 |  | X | 53   |   | CARPETA 2         |  |  |  |  | 00004935376 | UD051907503 |
| 850 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA ARS BOJACA                                   | 04/05/2003 | 23/05/2003 |  | X | 92   |   | CARPETA 1         |  |  |  |  | 00004935376 | UD051907504 |
| 851 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 860015889 Y OTROS SINIESTRO 430 437                             | 28/02/2000 | 29/11/2000 |  | X | 250  |   | CARPETA 2         |  |  |  |  | 00004939475 | UD051907536 |
| 852 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA PY00155846 CLINICA DEL OCCIDENTE LTDA NIT 8600905665 SINIESTRO 434   | 12/05/2000 | 12/05/2000 |  | X | 274  |   | CARPETA 4         |  |  |  |  | 00004939475 | UD051907537 |
| 853 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 SINIESTRO 5425                                      | 13/04/2001 | 22/05/2001 |  | X | 1955 |   | CARPETA 2         |  |  |  |  | 00004939475 | UD051907538 |
| 854 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 860015889 Y OTROS SINIESTRO 429                                 | 14/12/2000 | 14/02/2001 |  | X | 70   |   | CARPETA 6         |  |  |  |  | 00004939475 | UD051907539 |
| 855 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 420076 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 SINIESTRO 630                                | 23/03/2001 | 23/03/2001 |  | X | 1156 |   | CARPETA 8         |  |  |  |  | 00004939475 | UD051907540 |

|     |        |                 |     |  |            |            |  |   |  |     |                              |  |  |  |  |             |             |
|-----|--------|-----------------|-----|--|------------|------------|--|---|--|-----|------------------------------|--|--|--|--|-------------|-------------|
| 856 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRIO ESE HOSPITAL EL SALVADOR UBATE NIT 899991473 EPSS CONVIDA RECOBRO   | 24/10/2003 | 27/04/2013 |  | X |  | 408 | CARPETA 2 D 3                |  |  |  |  | 00004930267 | UD051907545 |
| 857 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 899991473 ARS CONVIDA CONSULTA EXTERNA  | 08/08/2006 | 20/12/2007 |  | X |  | 0   | HOJAS SUELTAS                |  |  |  |  | 00004930267 | UD051907552 |
| 858 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 20231692 HOSPITAL DE SUBA II NIVEL EMPRESA SOCIAL DEL ESTADO NIT 8602168837 RELACION DE ENVIÓ 8562 CONVIDA EPSS EVENTO | 30/03/2007 | 30/03/2007 |  | X |  | 0   |                              |  |  |  |  | 00004930287 | UD051907593 |
| 859 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NIT 860202833  | 06/05/2006 | 06/05/2006 |  | X |  | 0   |                              |  |  |  |  | 00004935401 | UD051907663 |
| 860 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NIT 860202833  | 22/03/2006 | 31/03/2006 |  | X |  | 0   |                              |  |  |  |  | 00004935402 | UD051907664 |
| 861 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO DE COBRIO 304999 HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO DIRECCION FINANCIERA            | 01/01/1999 | 01/01/1999 |  | X |  | 0   | CARPETA 7 DE 14              |  |  |  |  | 00004939351 | UD051908329 |
| 862 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS MEDICAS ESE HOSPITAL SAN RAFAEL FACATATIVA NIT 8999991513  | 01/10/2006 | 12/10/2006 |  | X |  | 251 |                              |  |  |  |  | 00004939300 | UD051908468 |
| 863 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 08/01/2003 | 31/01/2003 |  | X |  | 128 |                              |  |  |  |  | 00004935920 | UD051908489 |
| 864 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 29/09/2006 | 29/09/2006 |  | X |  | 131 | CARPETA 1 DE 6               |  |  |  |  | 00004935920 | UD051908490 |
| 865 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 29/12/2006 | 29/12/2006 |  | X |  | 7   | CARPETA 2 DE 6               |  |  |  |  | 00004935920 | UD051908491 |
| 866 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 20/12/2006 | 20/12/2006 |  | X |  | 20  | CARPETA 3 DE 6               |  |  |  |  | 00004935920 | UD051908492 |
| 867 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 18/12/2006 | 18/12/2006 |  | X |  | 33  | CARPETA 4 DE 6               |  |  |  |  | 00004935920 | UD051908493 |
| 868 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 25/12/2006 | 25/12/2006 |  | X |  | 8   | CARPETA 5 DE 6               |  |  |  |  | 00004935920 | UD051908494 |
| 869 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 15/12/2006 | 22/12/2006 |  | X |  | 25  | CARPETA 6 DE 6               |  |  |  |  | 00004935920 | UD051908495 |
| 870 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1878 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CAPITACION PROMOCION Y PREVENCIÓN                   | 15/02/2002 | 23/04/2002 |  | X |  | 0   |                              |  |  |  |  | 00004935942 | UD051908505 |
| 871 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0054 ESE HOSPITAL HABACUC CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                             | 13/09/1999 | 13/09/1999 |  | X |  | 0   |                              |  |  |  |  | 00004935942 | UD051908508 |
| 872 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1038 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                    | 16/03/2001 | 16/03/2001 |  | X |  | 0   |                              |  |  |  |  | 00004935942 | UD051908527 |
| 873 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2896 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                    | 25/01/2007 | 25/06/2007 |  | X |  | 145 | CARPETA 6 DE 6               |  |  |  |  | 00004935942 | UD051908529 |
| 874 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1135 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                    | 12/06/2003 | 12/06/2003 |  | X |  | 0   |                              |  |  |  |  | 00004935942 | UD051908533 |
| 875 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1925 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                    | 11/06/2002 | 28/06/2002 |  | X |  | 18  |                              |  |  |  |  | 00004935942 | UD051908536 |
| 876 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 4136 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                    | 11/06/2009 | 11/06/2009 |  | X |  | 7   |                              |  |  |  |  | 00004935942 | UD051908539 |
| 877 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1152 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                    | 13/08/2001 | 22/10/2001 |  | X |  | 160 |                              |  |  |  |  | 00004935942 | UD051908541 |
| 878 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1237 ESE HOSPITAL HABACUC CALDERON CARMEN DE CARUPA NIT 8999991617 CUENTA PRESENTADA POR CAPITACION                    | 11/09/2003 | 11/09/2003 |  | X |  | 0   |                              |  |  |  |  | 00004935942 | UD051908548 |
| 879 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 5018 UNIDAD DE CUIDADO INTENSIVO NEONATAL MONTERREY SA NIT 899999  | 20/02/2007 | 20/12/2007 |  | X |  | 296 | CARPETA 296                  |  |  |  |  | 00004930488 | UD051908579 |
| 880 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ENTIDAD PROMOTORA DE SALUD EPSS CONVIDA NIT 8999991079  | 13/11/2002 | 18/03/2003 |  | X |  | 0   |                              |  |  |  |  | 00004930607 | UD051908592 |
| 881 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA CONTRATO 119                                       | 03/05/2006 | 08/05/2006 |  | X |  | 0   | PAQUETE 42 DE 47             |  |  |  |  | 00004936338 | UD051914018 |
| 882 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA CONTRATO 119                                       | 22/05/2006 | 24/05/2006 |  | X |  | 0   | PAQUETE 41 DE 47             |  |  |  |  | 00004936338 | UD051914019 |
| 883 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA CONTRATO 119                                       | 05/05/2006 | 26/05/2006 |  | X |  | 0   | PAQUETE 38 DE 47             |  |  |  |  | 00004936338 | UD051914020 |
| 884 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA CONTRATO 119                                       | 03/05/2006 | 26/05/2006 |  | X |  | 0   | PAQUETE 40 DE 47             |  |  |  |  | 00004936338 | UD051914021 |
| 885 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA CONTRATO 119                                       | 04/05/2006 | 25/05/2006 |  | X |  | 0   | PAQUETE 36 DE 47             |  |  |  |  | 00004936338 | UD051914022 |
| 886 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA CONTRATO 119                                       | 08/05/2006 | 09/05/2006 |  | X |  | 0   | PAQUETE 39 DE 47 HOJA SUELTA |  |  |  |  | 00004936338 | UD051914023 |
| 887 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPSS CONVIDA CONTRATO 119                                       | 12/05/2006 | 19/05/2006 |  | X |  | 0   | PAQUETE 35 DE 47             |  |  |  |  | 00004936338 | UD051914024 |

|     |        |                         |           |  |            |            |  |  |   |     |                  |  |  |  |  |  |             |             |
|-----|--------|-------------------------|-----------|--|------------|------------|--|--|---|-----|------------------|--|--|--|--|--|-------------|-------------|
| 888 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 02/05/2006 | 17/05/2006 |  |  | X | 0   | PAQUETE 37 DE 47 |  |  |  |  |  | 00004936338 | UD051914025 |
| 889 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 08/05/2006 | 30/05/2006 |  |  | X | 0   | PAQUETE 34 DE 47 |  |  |  |  |  | 00004936338 | UD051914026 |
| 890 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 16/05/2006 | 30/05/2006 |  |  | X | 0   | PAQUETE 33 DE 47 |  |  |  |  |  | 00004936338 | UD051914027 |
| 891 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 24/05/2006 | 30/05/2006 |  |  | X | 0   | PAQUETE 32 DE 47 |  |  |  |  |  | 00004936338 | UD051914028 |
| 892 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 08/05/2006 | 15/05/2006 |  |  | X | 0   | PAQUETE 30 DE 47 |  |  |  |  |  | 00004936338 | UD051914029 |
| 893 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 25/05/2006 | 30/05/2006 |  |  | X | 0   | PAQUETE 29 DE 47 |  |  |  |  |  | 00004936338 | UD051914030 |
| 894 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 02/05/2006 | 30/05/2006 |  |  | X | 0   | PAQUETE 4 DE 4   |  |  |  |  |  | 00004936338 | UD051914031 |
| 895 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 03/05/2006 | 04/05/2006 |  |  | X | 0   | PAQUETE 3 DE 4   |  |  |  |  |  | 00004936338 | UD051914032 |
| 896 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 09/05/2006 | 11/05/2006 |  |  | X | 0   | PAQUETE 2        |  |  |  |  |  | 00004936338 | UD051914033 |
| 897 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 EPSS CONVIDA CONTRATO 119  | 16/05/2006 | 23/05/2006 |  |  | X | 0   | PAQUETE 1 DE 4   |  |  |  |  |  | 00004936338 | UD051914034 |
| 898 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899991513 EPSS CONVIDA                | 23/10/2006 | 27/10/2006 |  |  | X | 182 |                  |  |  |  |  |  | 00004930383 | UD051914455 |
| 899 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899991513 EPSS CONVIDA                | 11/10/2006 | 12/10/2006 |  |  | X | 123 |                  |  |  |  |  |  | 00004930383 | UD051914458 |
| 900 | 100.60 | RECUTIVO DE CORRESPONDE | 100.60.02 | MEMORANDOS INTERIROS EPSS CONVIDA NIT 8999910279   | 02/05/2007 | 21/01/2009 |  |  | X | 0   | CARPETA 2        |  |  |  |  |  | 00004936128 | UD051914595 |
| 901 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UNIDAD DE CUIDADO INTENSIVO NEONATAL MONTERREY SA NIT 899991079 Y OTROS         | 19/04/2007 | 03/07/2007 |  |  | X | 320 | CARPETA 6 DE 9   |  |  |  |  |  | 00004930411 | UD051914649 |
| 902 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 028 | 15/03/2006 | 15/03/2006 |  |  | X | 1   | CARPETA 1 DE 4   |  |  |  |  |  | 00004930353 | UD051914698 |
| 903 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 028 | 31/03/2006 | 31/03/2006 |  |  | X | 14  | CARPETA 1        |  |  |  |  |  | 00004930353 | UD051914699 |
| 904 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL PILAR NIT 892001990                             | 30/11/2005 | 30/11/2005 |  |  | X | 0   |                  |  |  |  |  |  | 00004934771 | UD051914886 |
| 905 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS          | 30/11/1999 | 30/11/1999 |  |  | X | 0   |                  |  |  |  |  |  | 00004934771 | UD051914887 |
| 906 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NET 8600202833                                 | 24/05/2005 | 24/05/2005 |  |  | X | 0   |                  |  |  |  |  |  | 00004935401 | UD051914906 |
| 907 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NET 8600202833                                 | 19/04/2007 | 19/04/2007 |  |  | X | 0   |                  |  |  |  |  |  | 00004935401 | UD051914908 |
| 908 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NET 8600202833                                 | 11/03/2005 | 14/01/2010 |  |  | X | 0   |                  |  |  |  |  |  | 00004935401 | UD051914910 |
| 909 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NET 8600202833                                 | 12/04/2005 | 21/04/2005 |  |  | X | 0   |                  |  |  |  |  |  | 00004935401 | UD051914920 |
| 910 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NET 8600202833                                 | 10/01/2007 | 16/03/2007 |  |  | X | 0   |                  |  |  |  |  |  | 00004935401 | UD051914923 |
| 911 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JUAN DE DIOS ZPAQUIRA NIT 860016815                                | 01/04/2000 | 25/04/2000 |  |  | X | 0   |                  |  |  |  |  |  | 00004934724 | UD051915270 |
| 912 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JUAN DE DIOS ZPAQUIRA NIT 860016815                                | 07/04/2000 | 07/04/2000 |  |  | X | 0   |                  |  |  |  |  |  | 00004934724 | UD051915271 |
| 913 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA HOSPITAL SAN JUAN DE DIOS ZPAQUIRA NIT 860016815                                 | 13/04/2000 | 14/04/2000 |  |  | X | 0   |                  |  |  |  |  |  | 00004934724 | UD051915273 |
| 914 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN JUAN DE DIOS ZPAQUIRA NIT 860016815                                | 05/04/2000 | 27/04/2000 |  |  | X | 0   |                  |  |  |  |  |  | 00004934724 | UD051915274 |
| 915 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927                            | 08/04/2005 | 19/04/2005 |  |  | X | 0   |                  |  |  |  |  |  | 00004930241 | UD051915341 |
| 916 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927      | 16/03/2001 | 26/03/2001 |  |  | X | 249 |                  |  |  |  |  |  | 00004930241 | UD051915342 |
| 917 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927       | 07/05/2001 | 07/05/2001 |  |  | X | 109 |                  |  |  |  |  |  | 00004930241 | UD051915343 |
| 918 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927      | 22/01/2001 | 12/05/2001 |  |  | X | 311 |                  |  |  |  |  |  | 00004930241 | UD051915344 |
| 919 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927      | 24/01/2007 | 30/01/2007 |  |  | X | 226 |                  |  |  |  |  |  | 00004930241 | UD051915345 |

|     |        |                 |     |   |            |            |  |  |   |     |  |  |  |  |  |  |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|--|---|-----|--|--|--|--|--|--|-------------|-------------|
| 920 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927   | 01/04/2005 | 18/04/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004930241 | UD051915346 |
| 921 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927 EPSS CONVINDA SUBSIDIADO CONTRATO 080  | 10/08/2004 | 10/08/2004 |  |  | X | 53  |  |  |  |  |  |  | 00004930241 | UD051915347 |
| 922 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927 EPSS CONVINDA SUBSIDIADO CONTRATO 080 | 12/08/2004 | 31/08/2004 |  |  | X | 133 |  |  |  |  |  |  | 00004930241 | UD051915348 |
| 923 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927 EPSS CONVINDA SUBSIDIADO CONTRATO 080 | 02/08/2004 | 26/08/2008 |  |  | X | 264 |  |  |  |  |  |  | 00004930241 | UD051915349 |
| 924 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927 EPSS CONVINDA SUBSIDIADO CONTRATO 080 | 02/08/2004 | 31/08/2004 |  |  | X | 229 |  |  |  |  |  |  | 00004930241 | UD051915350 |
| 925 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 899990927 EPSS CONVINDA SUBSIDIADO CONTRATO 080 | 18/08/2004 | 21/08/2004 |  |  | X | 217 |  |  |  |  |  |  | 00004930241 | UD051915351 |
| 926 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO DE ORTOPEdia INFANTIL, ROOSEVELT NIT 8600138747  | 15/07/1998 | 25/08/1998 |  |  | X | 134 |  |  |  |  |  |  | 00004930386 | UD051915365 |
| 927 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015   | 12/05/2004 | 22/02/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004934732 | UD051915408 |
| 928 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE DEPARTAMENTAL SOLUCION SALUD CENTRO DE ATENCION CALVARIO NIT 8220065951                                       | 17/04/2007 | 17/04/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004934732 | UD051915410 |
| 929 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN VICENTE DE PAUL NEMOCOEN NIT 86000240265   | 29/09/1997 | 20/10/1997 |  |  | X | 0   |  |  |  |  |  |  | 00004936221 | UD051915542 |
| 930 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN VICENTE DE PAUL NEMOCOEN NIT 86000240265   | 02/10/1997 | 02/10/1997 |  |  | X | 0   |  |  |  |  |  |  | 00004936221 | UD051915543 |
| 931 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN VICENTE DE PAUL NEMOCOEN NIT 86000240265   | 14/07/2003 | 20/10/2003 |  |  | X | 0   |  |  |  |  |  |  | 00004936221 | UD051915557 |
| 932 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN VICENTE DE PAUL DE NEMOCOEN NIT 8600240265   | 17/07/2003 | 18/08/2009 |  |  | X | 0   |  |  |  |  |  |  | 00004936221 | UD051915560 |
| 933 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 00157 ESE HOSPITAL SAN VICENTE DE PAUL NEMOCOEN NIT 8600240265  | 21/09/2005 | 21/09/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004936221 | UD051915562 |
| 934 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 00231 ESE HOSPITAL SAN VICENTE DE PAUL DE NEMOCOEN NIT 8600240265   | 19/01/2007 | 19/01/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004936221 | UD051915570 |
| 935 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561  | 02/11/2006 | 30/11/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004936348 | UD051915701 |
| 936 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561  | 01/12/2006 | 20/12/2006 |  |  | X | 249 |  |  |  |  |  |  | 00004936348 | UD051915702 |
| 937 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN ANTONIO DE CHIA 11 ESE   | 17/11/2006 | 30/11/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004936348 | UD051915703 |
| 938 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561   | 04/03/2006 | 23/03/2006 |  |  | X | 428 |  |  |  |  |  |  | 00004936348 | UD051915704 |
| 939 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 30417 HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561 FACTURAS  | 05/03/2007 | 21/07/2008 |  |  | X | 281 |  |  |  |  |  |  | 00004936348 | UD051915705 |
| 940 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561   | 03/11/2006 | 03/11/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004936348 | UD051915706 |
| 941 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 3506 HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561   | 20/05/2006 | 19/09/2006 |  |  | X | 274 |  |  |  |  |  |  | 00004936348 | UD051915707 |
| 942 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561  | 09/03/2006 | 21/03/2006 |  |  | X | 569 |  |  |  |  |  |  | 00004936348 | UD051915708 |
| 943 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561  | 02/06/2006 | 18/06/2006 |  |  | X | 621 |  |  |  |  |  |  | 00004936348 | UD051915709 |
| 944 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561  | 29/04/2006 | 05/10/2006 |  |  | X | 391 |  |  |  |  |  |  | 00004936348 | UD051915710 |
| 945 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO ESTADISTICO DE FACTURAS HOSPITAL SAN ANTONIO DE CHIA 11 ESE NIT 8999991561                                    | 31/05/2006 | 09/06/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004936348 | UD051915711 |
| 946 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL UNIVERSITARIO LA SAMARITANA ESE NIT 899990325  | 01/09/2013 | 07/10/2013 |  |  | X | 0   |  |  |  |  |  |  | 00004930395 | UD051915806 |
| 947 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 899990927  | 29/12/2003 | 29/12/2003 |  |  | X | 0   |  |  |  |  |  |  | 00004930131 | UD051915938 |
| 948 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 899990927  | 16/11/2006 | 29/11/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004930131 | UD051915939 |
| 949 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 899990927  | 27/11/2005 | 27/11/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004930131 | UD051915940 |
| 950 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 899990927  | 22/11/2006 | 24/11/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004930131 | UD051915941 |
| 951 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 899990927  | 15/11/2006 | 29/11/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004930131 | UD051915942 |

|     |        |                 |     |   |            |            |  |  |   |     |                  |  |  |  |  |             |             |             |
|-----|--------|-----------------|-----|---|------------|------------|--|--|---|-----|------------------|--|--|--|--|-------------|-------------|-------------|
| 952 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 24/11/2006 | 28/11/2006 |  |  | X | 0   | PAQUETE 12 DE 20 |  |  |  |  | 00004930131 | UD051915943 |             |
| 953 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 16/11/2005 | 22/11/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930131 | UD051915944 |
| 954 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 21/11/2006 | 24/11/2006 |  |  | X | 0   | PAQUETE 8 DE 20  |  |  |  |  |             | 00004930131 | UD051915945 |
| 955 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 06/11/2006 | 16/11/2006 |  |  | X | 0   | PAQUETE 7 DE 20  |  |  |  |  |             | 00004930131 | UD051915946 |
| 956 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 27/11/2006 | 28/11/2006 |  |  | X | 0   | PAQUETE 9 DE 20  |  |  |  |  |             | 00004930131 | UD051915947 |
| 957 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 21/11/2005 | 22/11/2006 |  |  | X | 0   | PAQUETE 6 DE 20  |  |  |  |  |             | 00004930131 | UD051915948 |
| 958 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 21/11/2006 | 23/11/2006 |  |  | X | 0   | PAQUETE 5 DE 20  |  |  |  |  |             | 00004930131 | UD051915949 |
| 959 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 15/11/2006 | 28/11/2006 |  |  | X | 0   | PAQUETE 4 DE 20  |  |  |  |  |             | 00004930131 | UD051915950 |
| 960 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 14/11/2006 | 17/11/2006 |  |  | X | 0   | PAQUETE 3 DE 20  |  |  |  |  |             | 00004930131 | UD051915951 |
| 961 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 16/11/2005 | 21/11/2006 |  |  | X | 0   | PAQUETE 2 DE 20  |  |  |  |  |             | 00004930131 | UD051915952 |
| 962 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA DEL ESTADO NIT 8999990927   | 14/11/2006 | 14/11/2006 |  |  | X | 0   | PAQUETE 1 DE 20  |  |  |  |  |             | 00004930131 | UD051915953 |
| 963 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369  | 07/06/2005 | 07/06/2005 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916040 |
| 964 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369   | 07/02/2006 | 17/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916042 |
| 965 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369 FACTURACION   | 01/02/2005 | 28/02/2006 |  |  | X | 199 |                  |  |  |  |  |             | 00004930338 | UD051916043 |
| 966 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369   | 02/02/2006 | 08/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916044 |
| 967 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369  | 20/02/2006 | 23/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916045 |
| 968 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369   | 02/02/2006 | 06/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916046 |
| 969 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369   | 17/02/2005 | 20/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916047 |
| 970 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369   | 28/02/2006 | 28/02/2006 |  |  | X | 421 |                  |  |  |  |  |             | 00004930338 | UD051916048 |
| 971 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369   | 01/02/2006 | 28/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916049 |
| 972 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA ALXILLADORA DE MOSQUERA NIT 8320104369   | 10/02/2006 | 16/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930338 | UD051916050 |
| 973 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                  | 02/03/2005 | 15/03/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004936127 | UD051916127 |
| 974 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                  | 21/03/2006 | 23/03/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004936127 | UD051916130 |
| 975 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                  | 21/03/2006 | 31/03/2006 |  |  | X | 0   | PAQUETE 7 DE 52  |  |  |  |  |             | 00004936127 | UD051916131 |
| 976 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                  | 13/03/2006 | 27/03/2006 |  |  | X | 0   | PAQUETE 8 DE 52  |  |  |  |  |             | 00004936127 | UD051916132 |
| 977 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1837972 INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                           | 01/03/2005 | 01/03/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004936127 | UD051916133 |
| 978 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1830984 INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                           | 07/04/2006 | 07/04/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004936127 | UD051916134 |
| 979 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                  | 08/03/2006 | 15/08/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004936127 | UD051916135 |
| 980 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                  | 09/02/2006 | 23/02/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004936127 | UD051916136 |
| 981 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1264726 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 ARS CONVIVA EVENTO III Y IV NIVEL | 09/08/2005 | 14/08/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930418 | UD051916168 |
| 982 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1268333 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 ARS CONVIVA EVENTO III Y IV NIVEL | 23/08/2006 | 23/08/2006 |  |  | X | 0   |                  |  |  |  |  |             | 00004930418 | UD051916169 |
| 983 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1258801 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 ARS CONVIVA EVENTO III Y IV NIVEL | 27/07/2006 | 27/07/2006 |  |  | X | 160 |                  |  |  |  |  |             | 00004930418 | UD051916170 |

|      |        |                 |     |  |            |            |  |  |   |     |  |                |  |  |  |  |             |             |
|------|--------|-----------------|-----|--|------------|------------|--|--|---|-----|--|----------------|--|--|--|--|-------------|-------------|
| 984  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1252025 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 28/07/2006 | 28/07/2006 |  |  | X | 64  |  |                |  |  |  |  | 00004930418 | UD051916171 |
| 985  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1264849 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 14/08/2006 | 14/08/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916172 |
| 986  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1263446 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 10/08/2006 | 10/08/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916173 |
| 987  | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL                 | 19/07/2006 | 19/07/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916174 |
| 988  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1270277 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 26/08/2006 | 26/08/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916175 |
| 989  | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL                 | 20/06/2006 | 11/07/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916176 |
| 990  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1269601 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 24/08/2006 | 24/08/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916177 |
| 991  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1268342 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 23/08/2006 | 23/08/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916178 |
| 992  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1251368 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 12/07/2006 | 12/07/2006 |  |  | X | 0   |  |                |  |  |  |  | 00004930418 | UD051916179 |
| 993  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1253273 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 17/07/2006 | 17/07/2006 |  |  | X | 101 |  |                |  |  |  |  | 00004930418 | UD051916180 |
| 994  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1274233 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 04/09/2006 | 04/09/2006 |  |  | X | 67  |  |                |  |  |  |  | 00004930418 | UD051916181 |
| 995  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1248422 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 29/06/2006 | 29/06/2006 |  |  | X | 90  |  |                |  |  |  |  | 00004930418 | UD051916182 |
| 996  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1339162 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 09/06/2006 | 09/06/2006 |  |  | X | 88  |  |                |  |  |  |  | 00004930418 | UD051916183 |
| 997  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1249913 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 10/07/2006 | 10/07/2006 |  |  | X | 112 |  |                |  |  |  |  | 00004930418 | UD051916184 |
| 998  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1236426 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 04/06/2006 | 04/06/2006 |  |  | X | 46  |  |                |  |  |  |  | 00004930418 | UD051916185 |
| 999  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA 1251176 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899990325 ARS CONVIDA EVENTO III Y IV NIVEL | 12/07/2006 | 12/07/2006 |  |  | X | 108 |  |                |  |  |  |  | 00004930418 | UD051916186 |
| 1000 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SIMON BOLIVAR NIT 8001296439   | 02/04/1998 | 02/04/1998 |  |  | X | 0   |  | 1 CD           |  |  |  |  | 00004934723 | UD051916180 |
| 1001 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SIMON BOLIVAR NIT 8001296439   | 11/02/2005 | 30/10/2005 |  |  | X | 320 |  | CARPETA 2 DE 4 |  |  |  |  | 00004934723 | UD051916181 |
| 1002 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL PILAR NIT 8920019908  | 23/01/2007 | 25/01/2008 |  |  | X | 0   |  |                |  |  |  |  | 00004934776 | UD051916430 |
| 1003 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS KAMEX INTERNACIONAL SA NIT 8999991079   | 06/02/2006 | 09/03/2006 |  |  | X | 0   |  | CARPETA 2      |  |  |  |  | 00004934784 | UD051916473 |
| 1004 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 10277 ESE CENTRO DE SALUD SILVANA NIT 8080035006   | 20/01/2006 | 27/03/2006 |  |  | X | 18  |  | CARPETA 1 DE 2 |  |  |  |  | 00004934784 | UD051916474 |
| 1005 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MANUEL ELKIN PATARROYO NIT 8290012560  | 06/10/2006 | 03/01/2007 |  |  | X | 0   |  | CARPETA 5      |  |  |  |  | 00004934784 | UD051916475 |
| 1006 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA MABLY SA NIT 8600025412   | 11/05/2006 | 17/08/2007 |  |  | X | 0   |  | CARPETA 4      |  |  |  |  | 00004934784 | UD051916476 |
| 1007 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA DE ESPECIALISTAS LA DORADA SA NIT 8000254676 EPSS CONVIDA   | 31/03/2006 | 07/04/2006 |  |  | X | 0   |  | CARPETA 3      |  |  |  |  | 00004934784 | UD051916477 |
| 1008 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL LOCAL DE PUERTO LOPEZ NIT 8000379797   | 02/06/2005 | 28/02/2006 |  |  | X | 0   |  | CARPETA 2      |  |  |  |  | 00004934784 | UD051916478 |
| 1009 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA CIUDAD SALTRE SA NIT 8300512321   | 02/03/2005 | 02/03/2006 |  |  | X | 0   |  | CARPETA 1      |  |  |  |  | 00004934784 | UD051916479 |
| 1010 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE DEPARTAMENTAL SOLUCION SALUD CENTRO DE ATENCION LA MACARENA NIT 8220065951                              | 01/12/2006 | 09/01/2007 |  |  | X | 0   |  | CARPETA 8      |  |  |  |  | 00004934784 | UD051916480 |
| 1011 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL INTEGRADO LANDAZURI NIT 8902055189   | 01/12/2006 | 01/02/2007 |  |  | X | 0   |  | CARPETA 7      |  |  |  |  | 00004934784 | UD051916481 |
| 1012 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA CDLSANITAS SA NIT 8001493846  | 15/09/2006 | 18/09/2008 |  |  | X | 0   |  | CARPETA 6      |  |  |  |  | 00004934784 | UD051916482 |
| 1013 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 27/02/1998 | 18/04/2000 |  |  | X | 0   |  |                |  |  |  |  | 00004934784 | UD051916483 |
| 1014 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO 1446 ENTIDAD PROMOTORA DE SALUD EPS CONVIDA  | 17/06/1999 | 17/06/1999 |  |  | X | 0   |  |                |  |  |  |  | 00004934784 | UD051916484 |
| 1015 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999909927 CONTRATO 142  | 02/01/2004 | 02/01/2004 |  |  | X | 0   |  |                |  |  |  |  | 00004930039 | UD051916501 |



|      |        |                 |     |  |            |            |  |  |   |   |     |  |  |  |  |  |  |             |             |
|------|--------|-----------------|-----|--|------------|------------|--|--|---|---|-----|--|--|--|--|--|--|-------------|-------------|
| 1016 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927  | 08/05/2006 | 15/05/2006 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930039 | UD051916502 |
| 1017 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927  | 10/05/2006 | 16/05/2006 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930039 | UD051916503 |
| 1018 | 100.40 | CUENTAS MEDICAS | N/A | CLIENTA DE COBRO 16215 INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927                                    | 07/12/2006 | 14/12/2006 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930039 | UD051916504 |
| 1019 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927  | 26/11/2003 | 06/01/2004 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930039 | UD051916505 |
| 1020 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927  | 02/01/2004 | 05/01/2004 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930039 | UD051916506 |
| 1021 | 100.40 | CUENTAS MEDICAS | N/A | CLIENTA DE COBRO 139 INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927                                      | 21/11/2005 | 22/11/2006 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930039 | UD051916507 |
| 1022 | 100.40 | CUENTAS MEDICAS | N/A | CLIENTA DE COBRO 139 INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927                                      | 20/11/2006 | 23/11/2006 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930039 | UD051916508 |
| 1023 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA ALTO COSTO                              | 07/09/2000 | 04/10/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916664 |
| 1024 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 HOSPITALIZACION  | 04/09/2000 | 11/10/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916665 |
| 1025 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 HOSPITALIZACION  | 04/09/2000 | 11/10/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916666 |
| 1026 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA   | 11/12/2000 | 13/12/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916667 |
| 1027 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 03 HOSPITALIZACION MEDICA                                   | 25/10/2000 | 26/10/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916668 |
| 1028 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA   | 20/09/2000 | 28/09/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916669 |
| 1029 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA ALTO COSTO                             | 20/06/2000 | 28/02/2001 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916670 |
| 1030 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 URGENCIAS  | 26/09/2000 | 26/09/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916671 |
| 1031 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA  | 13/09/2000 | 01/11/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916672 |
| 1032 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 URGENCIAS   | 07/05/2000 | 08/05/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916673 |
| 1033 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA ALTO COSTO                             | 02/03/2001 | 02/03/2001 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916674 |
| 1034 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 URGENCIAS   | 09/01/2001 | 10/01/2001 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916675 |
| 1035 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 AMBULATORIO   | 09/09/2000 | 11/09/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916676 |
| 1036 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA   | 15/05/2000 | 03/11/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916677 |
| 1037 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 CONSULTA EXTERNA  | 01/11/2000 | 01/11/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916678 |
| 1038 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 URGENCIAS   | 08/05/2000 | 25/08/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916679 |
| 1039 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739 CONTRATO 023 HOSPITALIZACION QX                                      | 14/02/2000 | 31/10/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916680 |
| 1040 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739 CONTRATO 023 HOSPITALIZACION ALTO COSTO                               | 14/03/2000 | 30/10/2000 |  |  |   | X | 0   |  |  |  |  |  |  | 00004934735 | UD051916681 |
| 1041 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739  | 04/09/2000 | 05/09/2000 |  |  |   | X | 104 |  |  |  |  |  |  | 00004934735 | UD051916682 |
| 1042 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN DIEGO NIT 820739  | 10/09/2000 | 16/09/2000 |  |  |   | X | 39  |  |  |  |  |  |  | 00004934735 | UD051916683 |
| 1043 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA SAN DIEGO NIT 820739   | 31/08/2000 | 12/09/2000 |  |  |   | X | 152 |  |  |  |  |  |  | 00004934735 | UD051916684 |
| 1044 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654   | 20/02/2004 | 03/11/2004 |  |  | X |   | 0   |  |  |  |  |  |  | 00004930235 | UD051916894 |
| 1045 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE CHAPINERO ESE NIT 830077652 EPS CONVIDA   | 08/10/2005 | 04/02/2008 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930309 | UD051916958 |
| 1046 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE CHAPINERO ESE NIT 830077652 EPS CONVIDA   | 23/04/2007 | 20/07/2009 |  |  |   | X | 0   |  |  |  |  |  |  | 00004930309 | UD051916963 |
| 1047 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA CLINDIHAMARCA NIT 8320014117 CERTIFICACION CONSECUTIVA DE PAGO | 30/09/1998 | 03/11/1998 |  |  | X |   | 0   |  |  |  |  |  |  | 00004934764 | UD051917061 |

|      |        |                 |     |   |            |            |  |   |     |            |                |  |  |             |             |
|------|--------|-----------------|-----|---|------------|------------|--|---|-----|------------|----------------|--|--|-------------|-------------|
| 1048 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION CONSECUTIVO DE PAGO SERMA FARMACEUTICA LTDA NIT 8002030842  | 10/09/1998 | 07/12/1998 |  | X | 0   | CARPETA 13 |                |  |  | 00004934764 | UD051917062 |
| 1049 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA CUNDINAMARCA NIT 8320034117<br>CERTIFICACION CONSECUTIVA DE PAGO    | 31/10/1998 | 05/11/1998 |  | X | 0   | CARPETA 11 |                |  |  | 00004934764 | UD051917063 |
| 1050 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ALICIA ROZO DE CASTRO NIT202323099 CONTRATO 4491999   | 25/09/2001 | 25/09/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917203 |
| 1051 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN FRANCISCO DE GACHETA ESE NIT 8320014117 CONTRATO 02511999 EPS CONVIDA                      | 10/05/2000 | 10/09/2000 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917204 |
| 1052 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ALICIA ROZO DE CASTRO 20232309 CONTRATO 036 2000 EPSS CONVIDA                                     | 10/08/2000 | 10/08/2000 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917205 |
| 1053 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN FRANCISCO DE GACHETA ESE NIT 8999991631 CONTRATO 185 1 2000 EPS CONVIDA                    | 17/08/2000 | 12/01/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917206 |
| 1054 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION HOSPITAL SAN FRANCISCO DE GACHETA ESE NIT 8906800061 CONTRATO 086 2000 EPSS CONVIDA               | 24/09/2001 | 24/09/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917207 |
| 1055 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE GIRARDOT ESE NIT 8906800061 CONTRATO 073 2000 EPSS CONVIDA                       | 09/06/2000 | 09/06/2000 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917208 |
| 1056 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE GIRARDOT ESE NIT 8906800061 CONTRATO 030 2000 EPSS CONVIDA                       | 08/03/2000 | 08/03/2000 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917209 |
| 1057 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION VIDELMEDICA INTERNACIONAL SA NIT 8300211300 CONTRATO 043 1999 EPSS CONVIDA                        | 26/10/2001 | 26/10/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917211 |
| 1058 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 226 1999 EPSS CONVIDA                  | 16/01/2001 | 16/10/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917212 |
| 1059 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION HOSPITAL SAN FRANCISCO DE GACHETA ESE NIT 8999991631 CONTRATO 152 2000 EPSS CONVIDA               | 10/07/2000 | 31/01/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917213 |
| 1060 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 8906800251 EPSS CONVIDA                                       | 05/11/2000 | 16/04/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917214 |
| 1061 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ANA JUDITH PARDO ALBA 41673241 CONTRATO 039 2001 EPSS CONVIDA   | 07/05/2001 | 07/05/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917215 |
| 1062 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAMA NIT 8906800339 CONTRATO 326 2000 EPSS CONVIDA              | 06/12/2000 | 07/03/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917216 |
| 1063 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL MARCO FELIPE AFANADOR DE TOCAMA NIT 8906800339 CONTRATO 030 2000 EPSS CONVIDA                  | 08/03/2000 | 09/05/2000 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917217 |
| 1064 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605 CONTRATO 163 1999 EPSS CONVIDA                              | 06/05/1999 | 06/05/1999 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917218 |
| 1065 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO 3308 MUNICIPIO DE NIMAIMA NIT 8000947138 CONTRATO 080 1999 EPSS CONVIDA                           | 05/11/1999 | 05/11/1999 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917219 |
| 1066 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION MUNICIPIO DE NIMAIMA NIT 8000947138 CONTRATO 240 1999 EPSS CONVIDA                                | 11/09/2000 | 11/09/2000 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917220 |
| 1067 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0938 ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAMA NIT 8906800339 CONTRATO 336 2000 EPSS CONVIDA | 15/11/2000 | 08/02/2001 |  |   | X   | 0          |                |  |  | 00004934765 | UD051917221 |
| 1068 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL PACHO NIT 8000998605 EPSS CONVIDA  | 09/02/2002 | 05/03/2002 |  |   | X   | 0          |                |  |  | 00004927147 | UD051917382 |
| 1069 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL PACHO CUNDINAMARCA NIT 8000998605 CONVIDA EVENTO CONTRATO 292                  | 06/10/2000 | 10/10/2000 |  |   | X   | 0          | PAQUETE 2 DE 3 |  |  | 00004927147 | UD051917393 |
| 1070 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 07/09/2004 | 07/09/2004 |  |   | X   | 28         |                |  |  | 00004930212 | UD051917438 |
| 1071 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 11/11/2004 | 11/11/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917440 |
| 1072 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 11/11/2004 | 11/11/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917441 |
| 1073 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 11/11/2004 | 11/11/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917442 |
| 1074 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 13/08/2004 | 13/08/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917443 |
| 1075 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 13/08/2004 | 13/08/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917444 |
| 1076 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 13/08/2004 | 13/08/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917445 |
| 1077 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 13/08/2004 | 13/08/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917446 |
| 1078 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA NIT 83010785520  | 11/10/2004 | 11/10/2004 |  |   | X   | 0          |                |  |  | 00004930212 | UD051917447 |
| 1079 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA AIS TOCAMA            | 25/04/2003 | 01/08/2003 |  | X | 156 | CARPETA 2  |                |  |  | 00004930226 | UD051917620 |

|      |        |                 |     |  |            |            |  |   |     |                |  |  |  |  |             |             |
|------|--------|-----------------|-----|--|------------|------------|--|---|-----|----------------|--|--|--|--|-------------|-------------|
| 1080 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS TOCAMA                   | 22/06/2005 | 22/06/2005 |  | X | 149 | CARPETA 3      |  |  |  |  | 00004930226 | UD051917621 |
| 1081 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS TOCAMA                   | 18/07/2005 | 19/10/2005 |  | X | 175 | CARPETA 4      |  |  |  |  | 00004930226 | UD051917622 |
| 1082 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS TOCAMA                   | 04/06/2003 | 04/06/2003 |  | X | 335 | CARPETA 5      |  |  |  |  | 00004930226 | UD051917623 |
| 1083 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS TOCAMA                   | 21/02/2003 | 01/08/2003 |  | X | 167 | CARPETA 4      |  |  |  |  | 00004930226 | UD051917624 |
| 1084 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS RICAURTE                 | 06/06/2001 | 19/06/2001 |  | X | 50  | CARPETA 7      |  |  |  |  | 00004930226 | UD051917625 |
| 1085 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS                          | 25/05/2001 | 31/05/2001 |  | X | 79  | CARPETA 2      |  |  |  |  | 00004930226 | UD051917626 |
| 1086 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS EVENTO                   | 08/08/2005 | 08/08/2005 |  | X | 192 | CARPETA 2      |  |  |  |  | 00004930226 | UD051917627 |
| 1087 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS EVENTO                   | 22/10/2005 | 22/10/2005 |  | X | 165 | CARPETA 5      |  |  |  |  | 00004930226 | UD051917628 |
| 1088 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRAROOT NIT 8906800061 CONVIDA ARS EVENTO IV NIVEL AMB HOSP | 25/12/2005 | 25/12/2005 |  | X | 166 | CARPETA 6      |  |  |  |  | 00004930226 | UD051917629 |
| 1089 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS IPS COOPSUBSIDIO LTDA NIT 8001734070  | 18/08/2005 | 18/08/2005 |  | X | 0   | CARPETA 4      |  |  |  |  | 00004936075 | UD051917711 |
| 1090 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CHAPINERO ESE NIT 83077624 CONVIDA   | 14/07/2005 | 14/07/2005 |  | X | 22  | CARPETA 2      |  |  |  |  | 00004936075 | UD051917712 |
| 1091 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COLOMBIANA DE TRANSLANTES SA NIT 8301201573   | 13/07/2006 | 14/11/2006 |  | X | 0   | CARPETA 3      |  |  |  |  | 00004936075 | UD051917713 |
| 1092 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO PRESTACION DE SERVICIOS 258 2000 HOSPITAL SANRAFAEL DE FUSAGASUGA NIT 8906800231                              | 20/06/2001 | 20/06/2001 |  | X | 0   | COPIA          |  |  |  |  | 00004936075 | UD051917714 |
| 1093 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE DEL GUAVIARE NIT 8320019662   | 03/06/2005 | 09/06/2005 |  | X | 0   | CARPETA 1      |  |  |  |  | 00004936075 | UD051917715 |
| 1094 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE DEL GUAVIARE NIT 8320019662   | 12/04/2007 | 12/04/2007 |  | X | 0   | CARPETA 6      |  |  |  |  | 00004936075 | UD051917717 |
| 1095 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL JOSE CAYETANO VASQUEZ NIT 8918005702   | 16/01/2006 | 09/11/2006 |  | X | 9   | CARPETA 5      |  |  |  |  | 00004936075 | UD051917718 |
| 1096 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL NUESTRA SEÑORA DEL PILAR DE MEDINA NIT 8920019908  | 19/06/2000 | 19/06/2000 |  | X | 0   |                |  |  |  |  | 00004936075 | UD051917720 |
| 1097 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 12/07/2000 | 12/07/2000 |  | X | 0   |                |  |  |  |  | 00004936075 | UD051917721 |
| 1098 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FUDAGASUGA NIT 8906800251  | 08/02/2002 | 08/02/2002 |  | X | 0   |                |  |  |  |  | 00004936075 | UD051917722 |
| 1099 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JOSE DE GUADUAS NIT 8600202833   | 11/04/2000 | 11/04/2000 |  | X | 0   |                |  |  |  |  | 00004936075 | UD051917723 |
| 1100 | 100.40 | CUENTAS MEDICAS | N/A | HOSPITAL NUESTRA SEÑORA DEL PILAR DE MEDINA NIT 8920019908   | 19/06/2000 | 19/06/2000 |  | X | 0   |                |  |  |  |  | 00004936075 | UD051917724 |
| 1101 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156   | 07/06/2000 | 07/06/2000 |  | X | 0   |                |  |  |  |  | 00004936075 | UD051917725 |
| 1102 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156   | 07/06/2000 | 07/06/2000 |  | X | 0   |                |  |  |  |  | 00004936075 | UD051917726 |
| 1103 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CONSOLIDADA 109610 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325                                   | 22/10/2003 | 06/07/2004 |  | X | 190 | CARPETA 1 DE 2 |  |  |  |  | 00004930347 | UD051917873 |
| 1104 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 109610 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325   | 06/05/2003 | 16/06/2003 |  | X | 228 | CARPETA 3 DE 3 |  |  |  |  | 00004930347 | UD051917874 |
| 1105 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 109610 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325   | 22/01/2003 | 13/04/2004 |  | X | 203 | CARPETA 1 DE 2 |  |  |  |  | 00004930347 | UD051917875 |
| 1106 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 101438 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325   | 04/03/2003 | 05/05/2003 |  | X | 371 | CARPETA 5 DE 6 |  |  |  |  | 00004930347 | UD051917876 |
| 1107 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 109610 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325   | 27/10/2003 | 27/04/2004 |  | X | 46  | CARPETA 1 DE 2 |  |  |  |  | 00004930347 | UD051917877 |
| 1108 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 109610 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325   | 18/11/2000 | 24/08/2003 |  | X | 305 | CARPETA 2 DE 2 |  |  |  |  | 00004930347 | UD051917878 |
| 1109 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CONTRATO 141 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325   | 19/11/2003 | 20/04/2004 |  | X | 146 | CARPETA 1 DE 5 |  |  |  |  | 00004930347 | UD051917879 |
| 1110 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA NIT 890680027 LA MESA   | 03/01/2007 | 21/10/2008 |  | X | 0   |                |  |  |  |  | 00004930317 | UD051917898 |
| 1111 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARIO GAITAN YANGUAS NIT 899991079   | 07/07/2000 | 03/04/2001 |  | X | 0   |                |  |  |  |  | 00004930234 | UD051917939 |

|      |        |                 |     |  |            |            |  |   |   |     |  |                 |  |  |  |  |  |             |             |
|------|--------|-----------------|-----|--|------------|------------|--|---|---|-----|--|-----------------|--|--|--|--|--|-------------|-------------|
| 1112 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JOSE DE GUAQUIAS NIT 8999991079   | 14/05/2007 | 14/05/2007 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930400 | UD051918261 |
| 1113 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JOSE DE GUAQUIAS NIT 8999991079  | 13/09/2006 | 28/09/2006 |  |   | X | 0   |  |                 |  |  |  |  |  | 00004930400 | UD051918278 |
| 1114 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1617 EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO ANOLAIMA NIT 8320034654                  | 18/02/1998 | 13/04/1998 |  | X |   | 0   |  | CARPETA 1       |  |  |  |  |  | 00004930404 | UD051918750 |
| 1115 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 8837 HOSPITAL HABACUD CALDERON DE CARMEN DE CARUPA NIT 8999991633                            | 25/11/1997 | 29/04/1998 |  | X |   | 0   |  | CARPETA 2       |  |  |  |  |  | 00004930404 | UD051918751 |
| 1116 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS 11057 COMPAÑIA DE SERVICIOS MEDICOS DE COLOMBIA NIT 83003548402                               | 22/05/1998 | 03/11/1998 |  | X |   | 0   |  | CARPETA 3       |  |  |  |  |  | 00004930404 | UD051918752 |
| 1117 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES 23357 DROGUERIA CENTRAL EL PEÑON JOSELIN BUSTOS NIT 171585414                              | 22/04/1998 | 17/09/1998 |  | X |   | 0   |  | CARPETA 4       |  |  |  |  |  | 00004930404 | UD051918753 |
| 1118 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 23617 IPS CORPASALUD LTDA NIT 8320001092   | 09/03/1998 | 18/09/1998 |  | X |   | 0   |  | CARPETA 5       |  |  |  |  |  | 00004930404 | UD051918754 |
| 1119 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 22377 ALICIA ROZO DE CASTRO NIT 202323099  | 11/09/1998 | 11/09/1998 |  | X |   | 0   |  | CARPETA 6       |  |  |  |  |  | 00004930404 | UD051918755 |
| 1120 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 31997 HOSPITAL SALAZAR VILLETA NIT 8600159292  | 02/11/1998 | 02/11/1998 |  | X |   | 0   |  | CARPETA 8       |  |  |  |  |  | 00004930404 | UD051918756 |
| 1121 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 0263 IPS HOSPITAL SAN ANTONIO DE ARBELAEZ NIT 8906800314                                     | 26/09/1997 | 19/11/1998 |  | X |   | 0   |  | CARPETA 9       |  |  |  |  |  | 00004930404 | UD051918757 |
| 1122 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 32177 REGIMEN CONTRIBUTIVO   | 04/12/1998 | 04/12/1998 |  | X |   | 0   |  | CARPETA 10      |  |  |  |  |  | 00004930404 | UD051918758 |
| 1123 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 00237 SERMAN FARMACEUTICA LTDA. NIT 80020308425  | 08/01/1999 | 08/01/1999 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918759 |
| 1124 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 00507 DROGAS CHOACHI Y O SALOMON MAHECHA NIT 32299001  | 14/01/1999 | 14/01/1999 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918760 |
| 1125 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 01907 ALICIA ROZO DE CASTRO NIT 202323099  | 13/11/1998 | 26/01/1999 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918761 |
| 1126 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 5097 HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                   | 15/12/1998 | 10/03/1999 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918763 |
| 1127 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO 16499 EL HOSPITAL SAN JOSE DE LA PALMA NIT 8999991656  | 16/05/2000 | 24/04/2003 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918764 |
| 1128 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 9217 HOSPITAL SAN ANTONIO DE ARBELAEZ NIT 8906800314   | 23/01/1999 | 03/05/1999 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918765 |
| 1129 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 12064 HOSPITAL SAN JOSE DE LA PALMA NIT 8999991656   | 06/01/1999 | 10/05/1999 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918766 |
| 1130 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 24227 EL MUNICIPIO DEL PEÑON NIT 8999994604  | 07/06/1999 | 26/07/2000 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930404 | UD051918767 |
| 1131 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 63 HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 860068156   | 01/05/2004 | 13/10/2005 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930130 | UD051918822 |
| 1132 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 14997 E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                            | 07/02/2006 | 19/03/2009 |  | X |   | 0   |  |                 |  |  |  |  |  | 00004930130 | UD051918823 |
| 1133 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                       | 20/01/2000 | 31/01/2000 |  |   | X | 0   |  |                 |  |  |  |  |  | 00004930130 | UD051918824 |
| 1134 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                       | 03/01/2000 | 28/01/2000 |  |   | X | 328 |  |                 |  |  |  |  |  | 00004930130 | UD051918825 |
| 1135 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                       | 08/10/1998 | 21/10/1998 |  |   | X | 245 |  |                 |  |  |  |  |  | 00004930130 | UD051918826 |
| 1136 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156 CONTRATO 265                          | 13/06/2000 | 25/06/2000 |  |   | X | 233 |  | CARPETA 5 DE 6  |  |  |  |  |  | 00004930130 | UD051918827 |
| 1137 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                       | 15/09/2000 | 20/09/2000 |  |   | X | 199 |  |                 |  |  |  |  |  | 00004930130 | UD051918828 |
| 1138 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                       | 07/07/1998 | 19/07/1998 |  |   | X | 155 |  |                 |  |  |  |  |  | 00004930130 | UD051918829 |
| 1139 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                       | 04/01/1998 | 04/02/1998 |  |   | X | 90  |  |                 |  |  |  |  |  | 00004930130 | UD051918830 |
| 1140 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS E S E HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                       | 17/02/2001 | 06/07/2004 |  |   | X | 0   |  |                 |  |  |  |  |  | 00004930130 | UD051918836 |
| 1141 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIO TOTAL | 01/06/2006 | 01/06/2006 |  |   | X | 25  |  | 1 DE 25         |  |  |  |  |  | 00004934727 | UD051918907 |
| 1142 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIO TOTAL | 01/06/2006 | 01/06/2006 |  |   | X | 27  |  | CARPETA 1 DE 27 |  |  |  |  |  | 00004934727 | UD051918908 |
| 1143 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIO TOTAL | 01/06/2006 | 01/06/2006 |  |   | X | 26  |  | CARPETA 1 DE 26 |  |  |  |  |  | 00004934727 | UD051918909 |

|      |        |                 |     |  |            |            |  |   |   |    |                 |  |  |  |  |             |             |
|------|--------|-----------------|-----|--|------------|------------|--|---|---|----|-----------------|--|--|--|--|-------------|-------------|
| 1144 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 01/06/2006 | 01/06/2006 |  |   | X | 26 | CARPETA 1 DE 26 |  |  |  |  | 00004934727 | UD051918910 |
| 1145 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 01/06/2006 | 01/06/2006 |  |   | X | 25 | CARPETA 1 DE 25 |  |  |  |  | 00004934727 | UD051918911 |
| 1146 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 01/06/2006 | 01/06/2006 |  |   | X | 30 | CARPETA 1 DE 30 |  |  |  |  | 00004934727 | UD051918912 |
| 1147 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 01/06/2006 | 01/06/2006 |  |   | X | 24 | CARPETA 1 DE 24 |  |  |  |  | 00004934727 | UD051918913 |
| 1148 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 09/03/2007 | 09/03/2007 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918914 |
| 1149 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 18/01/2007 | 18/01/2007 |  | X | 0 | 0  |                 |  |  |  |  | 00004934727 | UD051918915 |
| 1150 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 23 | CARPETA 1 DE 23 |  |  |  |  | 00004934727 | UD051918916 |
| 1151 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 26 | CARPETA 1 DE 26 |  |  |  |  | 00004934727 | UD051918917 |
| 1152 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO PARCIAL | 15/07/2006 | 15/07/2006 |  |   | X | 58 | CARPETA 1 DE 58 |  |  |  |  | 00004934727 | UD051918918 |
| 1153 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 12 | CARPETA 1 DE 12 |  |  |  |  | 00004934727 | UD051918919 |
| 1154 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 07/04/2006 | 07/04/2006 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918920 |
| 1155 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 26 | CARPETA 1 DE 26 |  |  |  |  | 00004934727 | UD051918921 |
| 1156 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 26 | CARPETA 1 DE 26 |  |  |  |  | 00004934727 | UD051918922 |
| 1157 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 26 | CARPETA 1 DE 26 |  |  |  |  | 00004934727 | UD051918923 |
| 1158 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 28 | CARPETA 1 DE 28 |  |  |  |  | 00004934727 | UD051918924 |
| 1159 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 32 | CARPETA 1 DE 32 |  |  |  |  | 00004934727 | UD051918925 |
| 1160 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 15 | CARPETA 1 DE 15 |  |  |  |  | 00004934727 | UD051918926 |
| 1161 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 01/06/2006 | 01/06/2006 |  |   | X | 28 | CARPETA 1 DE 28 |  |  |  |  | 00004934727 | UD051918927 |
| 1162 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 01/06/2006 | 01/06/2006 |  |   | X | 12 | CARPETA 1 DE 12 |  |  |  |  | 00004934727 | UD051918928 |
| 1163 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 18/01/2007 | 18/01/2007 |  | X | 0 | 0  |                 |  |  |  |  | 00004934727 | UD051918929 |
| 1164 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 04/10/2006 | 04/10/2006 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918930 |
| 1165 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 07/04/2006 | 07/04/2006 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918931 |
| 1166 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 07/04/2006 | 07/04/2006 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918932 |
| 1167 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 01/06/2006 | 02/06/2006 |  |   | X | 27 | CARPETA 1 DE 27 |  |  |  |  | 00004934727 | UD051918933 |
| 1168 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 07/04/2006 | 07/04/2006 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918934 |
| 1169 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484 CONVIDA EVENTO SUBSIDIJO TOTAL   | 18/04/2006 | 18/04/2006 |  |   | X | 0  | CARPETA 1 DE 27 |  |  |  |  | 00004934727 | UD051918935 |
| 1170 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                  | 07/04/2006 | 07/04/2006 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918936 |
| 1171 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11245 HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                 | 15/06/2005 | 01/07/2005 |  |   | X | 31 |                 |  |  |  |  | 00004934727 | UD051918937 |
| 1172 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11208 HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                                 | 10/06/2006 | 06/01/2009 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918938 |
| 1173 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 1369 HOSPITAL CARDIOVASCULAR DEL NIÑO DE CLINDINAMARCA NIT 8320100484                          | 01/11/2005 | 17/04/2007 |  |   | X | 0  |                 |  |  |  |  | 00004934727 | UD051918950 |
| 1174 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION CONSECUTIVO DE PAGO HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605                                  | 07/05/2000 | 28/12/2000 |  | X | 0 | 0  | HOJAS ROTAS     |  |  |  |  | 00004936077 | UD051919163 |
| 1175 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JOSE DE LA PLAMA NIT 899991656 Y OTROS   | 29/11/2000 | 12/11/2008 |  | X | 0 | 0  | HOJAS SUELTAS   |  |  |  |  | 00004936077 | UD051919164 |

|      |        |                         |           |   |            |            |  |   |   |      |  |  |                       |  |  |             |             |
|------|--------|-------------------------|-----------|---|------------|------------|--|---|---|------|--|--|-----------------------|--|--|-------------|-------------|
| 1176 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS FUNDACION UNIVERSITARIA SAN MARTIN NIT 860503634   | 28/09/2000 | 30/11/2000 |  | X |   | 0    |  |  |                       |  |  | 00004936077 | UD051919165 |
| 1177 | 100.40 | CUENTAS MEDICAS         | N/A       | ESTADOS DE CUENTA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325 Y OTROS                 | 01/01/2004 | 13/04/2009 |  | X |   | 0    |  |  |                       |  |  | 00004936077 | UD051919167 |
| 1178 | 100.40 | CUENTAS MEDICAS         | N/A       | CERTIFICACIONES MEDICAS SEP A OCT DE EDUCACION LA CIENCIA Y LA CULTURA                              | 19/10/2000 | 19/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004936077 | UD051919168 |
| 1179 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890880251  | 10/09/2000 | 11/10/2001 |  | X |   | 0    |  |  | HOJAS SUELTAS Y ROTAS |  |  | 00004936077 | UD051919170 |
| 1180 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 1872 CENTRO DE ANALISIS MOLECULAR NIT 8300484778 CONTRATO POR EVENTO ORDEN DE SERVICIO 031  | 01/11/2000 | 01/11/2000 |  | X |   | 8    |  |  |                       |  |  | 00004934953 | UD051919238 |
| 1181 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 1974 CENTRO DE ANALISIS MOLECULAR NIT 8300484778 CONTRATO POR EVENTO ORDEN DE SERVICIO 031  | 01/12/2000 | 01/12/2000 |  | X |   | 10   |  |  |                       |  |  | 00004934953 | UD051919239 |
| 1182 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN CUNDINAMARCA NIT 860020048 EPS CONVIDA CONTRATO 063 | 11/03/2006 | 04/04/2006 |  |   | X | 0    |  |  | CARPETA 1 DE 2        |  |  | 00004930333 | UD051919400 |
| 1183 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 8210 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN CUNDINAMARCA NIT 860020048 EPS CONVIDA          | 10/10/2006 | 10/10/2006 |  | X |   | 0    |  |  |                       |  |  | 00004930333 | UD051919412 |
| 1184 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN CUNDINAMARCA NIT 860020048 EPS CONVIDA              | 06/05/2006 | 25/05/2006 |  | X |   | 310  |  |  |                       |  |  | 00004930333 | UD051919416 |
| 1185 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN CUNDINAMARCA NIT 860020048 EPS CONVIDA              | 21/02/2006 | 27/02/2006 |  | X |   | 202  |  |  |                       |  |  | 00004930333 | UD051919417 |
| 1186 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN CUNDINAMARCA NIT 860020048 EPS CONVIDA              | 03/05/2006 | 20/05/2006 |  |   | X | 0    |  |  | HOJAS SUELTAS         |  |  | 00004930333 | UD051919418 |
| 1187 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 13/10/2000 | 13/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919520 |
| 1188 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 17/10/2000 | 18/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919521 |
| 1189 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 10/10/2000 | 19/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919522 |
| 1190 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 18/10/2000 | 27/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919523 |
| 1191 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 19/10/2000 | 27/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919524 |
| 1192 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 19/10/2000 | 23/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919525 |
| 1193 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 26/10/2000 | 30/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919526 |
| 1194 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 20/10/2000 | 26/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919527 |
| 1195 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 18/10/2000 | 18/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919528 |
| 1196 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTAS MEDICAS Y FACTURAS ENTIDAD PROMOTORA DE SALUD EPS CONVIDA                                   | 03/10/2000 | 19/10/2000 |  | X |   | 0    |  |  |                       |  |  | 00004930509 | UD051919529 |
| 1197 | 100.60 | RECUTIVO DE CORRESPONDE | 100.40.01 | CORRESPONDENCIA SEPARADORES DE CONTENIDO  | 01/01/1900 | 01/01/1900 |  |   | X | 0    |  |  |                       |  |  | 00004934761 | UD051919549 |
| 1198 | 100.40 | CUENTAS MEDICAS         | N/A       | CONTRATO 036 CLINICA VASCULAR NAVARRA NIT 8002475376 PROCEDIMIENTOS MEDICOS                         | 11/12/2000 | 11/12/2000 |  | X |   | 0    |  |  |                       |  |  | 00004934716 | UD051919818 |
| 1199 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA VASCULAR NAVARRA NIT 8004275376  | 07/11/2000 | 07/11/2000 |  | X |   | 0    |  |  |                       |  |  | 00004934716 | UD051919819 |
| 1200 | 100.40 | CUENTAS MEDICAS         | N/A       | CONTRATO 141 CLINICA VASCULAR NAVARRA NIT 8004275376 CONSULTA AMBULATORIA                           | 07/01/2000 | 07/01/2000 |  | X |   | 0    |  |  | CARPETA 4 DE 6        |  |  | 00004934716 | UD051919820 |
| 1201 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA VASCULAR NAVARRA NIT 8004275376  | 25/01/2000 | 09/02/2000 |  |   | X | 1073 |  |  |                       |  |  | 00004934716 | UD051919821 |
| 1202 | 100.40 | CUENTAS MEDICAS         | N/A       | CUENTA DE COBRO 0266 CLINICA VASCULAR NAVARRA NIT 8004275376  | 13/12/1999 | 13/12/1999 |  | X |   | 0    |  |  |                       |  |  | 00004934716 | UD051919822 |
| 1203 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA VASCULAR NAVARRA NIT 8004275376  | 01/06/2000 | 01/06/2000 |  |   | X | 2324 |  |  |                       |  |  | 00004934716 | UD051919824 |
| 1204 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA VASCULAR NAVARRA NIT 8004275376  | 14/12/1999 | 25/01/2000 |  |   | X | 1684 |  |  |                       |  |  | 00004934716 | UD051919825 |
| 1205 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA VASCULAR NAVARRA NIT 8004275376  | 20/11/2000 | 20/11/2000 |  |   | X | 189  |  |  |                       |  |  | 00004934716 | UD051919826 |
| 1206 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA VASCULAR NAVARRA NIT 8004275376  | 24/11/2000 | 18/01/2001 |  | X |   | 360  |  |  |                       |  |  | 00004934716 | UD051919827 |
| 1207 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS CLINICA VASCULAR NAVARRA NIT 8004275376  | 25/01/2000 | 27/01/2000 |  | X |   | 0    |  |  |                       |  |  | 00004934716 | UD051919828 |

|      |        |                 |     |  |            |            |  |   |   |     |                  |  |  |  |  |  |             |              |
|------|--------|-----------------|-----|--|------------|------------|--|---|---|-----|------------------|--|--|--|--|--|-------------|--------------|
| 1208 | 100.40 | CUENTAS MEDICAS | N/A | CONTRATO 84 CLINICA VASCULAR NAVARRA NIT 8004275376  | 16/12/2001 | 16/12/2001 |  | X |   | 0   | CARPETA 1        |  |  |  |  |  | 00004934716 | UD0510919829 |
| 1209 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA ZIQAQUIRA NIT 899999032                             | 15/11/2005 | 15/11/2005 |  | X |   | 0   |                  |  |  |  |  |  | 00004930458 | UD051020000  |
| 1210 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRRO 108625 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA ZIQAQUIRA NIT 899999032              | 12/09/2005 | 20/10/2005 |  | X |   | 77  | CARPETA 1 DE 1   |  |  |  |  |  | 00004930458 | UD051020002  |
| 1211 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CAPRECOM IPS GIRARDOT HOSPITAL SAN RAFAEL NIT 8999990260  | 14/09/2005 | 28/09/2005 |  | X |   | 90  |                  |  |  |  |  |  | 00004930458 | UD051020015  |
| 1212 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CAPRECOM IPS GIRARDOT HOSPITAL SAN RAFAEL NIT 8999990260  | 06/08/2001 | 29/08/2001 |  |   | X | 0   |                  |  |  |  |  |  | 00004930458 | UD051020017  |
| 1213 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                      | 12/05/2005 | 17/05/2005 |  |   | X | 0   | CARPETA 2 DE 6   |  |  |  |  |  | 00004930157 | UD051020026  |
| 1214 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                      | 08/06/2005 | 24/06/2005 |  |   | X | 0   |                  |  |  |  |  |  | 00004930157 | UD051020028  |
| 1215 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRRO 130899 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 EVENTO III Y IV NIVEL | 20/03/2006 | 20/03/2006 |  |   | X | 0   | CARPETA 1 DE 1   |  |  |  |  |  | 00004930157 | UD051020041  |
| 1216 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRRO 109419 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 EVENTO III Y IV NIVEL | 15/11/2005 | 25/11/2005 |  |   | X | 94  | CARPETA 1 DE 1   |  |  |  |  |  | 00004930157 | UD051020042  |
| 1217 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRRO 109765 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 EVENTO III Y IV NIVEL | 03/01/2006 | 10/01/2006 |  |   | X | 0   | CARPETA 1 DE 1   |  |  |  |  |  | 00004930157 | UD051020043  |
| 1218 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA SECRETARIA DEPARTAMENTAL DE SALUD DE CASANARE NIT 8918555028                                     | 12/12/2002 | 19/12/2002 |  |   | X | 0   |                  |  |  |  |  |  | 00004901928 | UD051020261  |
| 1219 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SECRETARIA DEPARTAMENTAL DE SALUD CASANARE NIT 8918555028                                       | 28/12/2001 | 11/04/2002 |  |   | X | 0   |                  |  |  |  |  |  | 00004901928 | UD051020266  |
| 1220 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JUAN DE RIOSECO NIT 8600239991  | 23/09/2004 | 23/09/2004 |  |   | X | 0   |                  |  |  |  |  |  | 00004901928 | UD051020280  |
| 1221 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA MATELDE DE MADRID NIT 8600095557   | 05/04/2007 | 31/08/2007 |  |   | X | 877 | CARPETA 9 DE 10  |  |  |  |  |  | 00004930245 | UD051020511  |
| 1222 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA MATELDE DE MADRID NIT 8600095557   | 01/06/2006 | 31/07/2006 |  |   | X | 51  | CARPETA 10 DE 10 |  |  |  |  |  | 00004930245 | UD051020513  |
| 1223 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SANTA MATELDE DE MADRID NIT 8600095557  | 09/01/2004 | 12/02/2004 |  |   | X | 14  | CARPETA 1 DE 1   |  |  |  |  |  | 00004930245 | UD051020517  |
| 1224 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 16 HOSPITAL CLINICA SAN RAFAEL  | 10/11/1999 | 30/11/1999 |  |   | X | 0   | CARPETA 10       |  |  |  |  |  | 00004934767 | UD051020757  |
| 1225 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 15 HOSPITAL CLINICA SAN RAFAEL  | 10/11/1999 | 30/11/1999 |  |   | X | 0   | CARPETA 11       |  |  |  |  |  | 00004934767 | UD051020758  |
| 1226 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 8 HOSPITAL CLINICA SAN RAFAEL   | 03/11/1999 | 30/11/1999 |  |   | X | 0   | CARPETA 12       |  |  |  |  |  | 00004934767 | UD051020759  |
| 1227 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 17 HOSPITAL CLINICA SAN RAFAEL  | 12/11/1999 | 30/11/1999 |  |   | X | 0   | CARPETA 13       |  |  |  |  |  | 00004934767 | UD051020760  |
| 1228 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 7 HOSPITAL CLINICA SAN RAFAEL   | 16/11/1999 | 30/11/1999 |  |   | X | 0   | CARPETA 14       |  |  |  |  |  | 00004934767 | UD051020761  |
| 1229 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS OPTICA IRIS LTDA NIT 800022290 CONTRATO 064   | 10/12/2002 | 08/02/2003 |  |   | X | 0   | CARPETA 15       |  |  |  |  |  | 00004934767 | UD051020762  |
| 1230 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 3 HOSPITAL CLINICA SAN RAFAEL   | 15/10/1998 | 01/12/1999 |  |   | X | 0   | CARPETA 16       |  |  |  |  |  | 00004934767 | UD051020763  |
| 1231 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 3 HOSPITAL CLINICA SAN RAFAEL   | 15/10/1998 | 01/12/1999 |  |   | X | 0   | CARPETA 17       |  |  |  |  |  | 00004934767 | UD051020764  |
| 1232 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 1 HOSPITAL CLINICA SAN RAFAEL   | 16/06/1999 | 06/12/1999 |  |   | X | 0   | CARPETA 18       |  |  |  |  |  | 00004934767 | UD051020765  |
| 1233 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 1 HOSPITAL CLINICA SAN RAFAEL   | 19/04/1999 | 02/12/1999 |  |   | X | 0   | CARPETA 19       |  |  |  |  |  | 00004934767 | UD051020766  |
| 1234 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 1 HOSPITAL CLINICA SAN RAFAEL   | 23/10/1998 | 01/12/1999 |  |   | X | 0   | CARPETA 20       |  |  |  |  |  | 00004934767 | UD051020767  |
| 1235 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 1 HOSPITAL CLINICA SAN RAFAEL   | 16/03/1999 | 07/10/1999 |  |   | X | 0   | CARPETA 1        |  |  |  |  |  | 00004934767 | UD051020768  |
| 1236 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 2 HOSPITAL CLINICA SAN RAFAEL   | 15/03/1999 | 21/10/1999 |  |   | X | 0   | CARPETA 2        |  |  |  |  |  | 00004934767 | UD051020769  |
| 1237 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 1 HOSPITAL CLINICA SAN RAFAEL   | 01/08/1998 | 23/10/1999 |  |   | X | 0   | CARPETA 3        |  |  |  |  |  | 00004934767 | UD051020770  |
| 1238 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA 6 HOSPITAL CLINICA SAN RAFAEL   | 10/02/1999 | 23/10/1999 |  |   | X | 0   | CARPETA 4        |  |  |  |  |  | 00004934767 | UD051020771  |
| 1239 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11769 ESE HOSPITAL SAN VICENTE DE PAUL NIT 8001911016  | 08/10/2003 | 08/10/2003 |  |   | X | 0   | CARPETA 5        |  |  |  |  |  | 00004934767 | UD051020772  |

|      |        |                 |     |   |            |            |  |   |    |                  |  |  |  |  |  |             |             |
|------|--------|-----------------|-----|---|------------|------------|--|---|----|------------------|--|--|--|--|--|-------------|-------------|
| 1280 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO ABRIL        | 30/04/2006 | 30/04/2006 |  | X | 0  | CARPETA 1        |  |  |  |  |  | 00004930353 | UD051920800 |
| 1241 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 025          | 17/01/2006 | 17/01/2006 |  | X | 2  | CARPETA 1 DE 216 |  |  |  |  |  | 00004930353 | UD051920801 |
| 1242 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014          | 18/04/2006 | 18/04/2006 |  | X | 15 | CARPETA 1 DE 300 |  |  |  |  |  | 00004930353 | UD051920802 |
| 1243 | 100.40 | CUENTAS MEDICAS | N/A | LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899991659         | 12/02/1998 | 23/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004934730 | UD051920885 |
| 1244 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS BENEFICENCIA DE CUNDINAMARCA UNIDAD DE VALORACION Y OBSERVACION NIT 899990721            | 30/10/2003 | 12/11/2003 |  | X | 27 |                  |  |  |  |  |  | 00004930079 | UD051920904 |
| 1245 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA EL NOGAL LTDA NIT 8001474727   | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920917 |
| 1246 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA EL NOGAL LTDA NIT 8001474727   | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920918 |
| 1247 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA EL NOGAL LTDA NIT 8001474727   | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920919 |
| 1248 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO CLINICA EL NOGAL LTDA NIT 8001474727  | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920920 |
| 1249 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA EL NOGAL LTDA NIT 8001474727   | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920921 |
| 1250 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA EL NOGAL LTDA NIT 8001474727   | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920922 |
| 1251 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA EL NOGAL LTDA NIT 8001474727   | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920923 |
| 1252 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO 1210 CLINICA EL NOGAL NIT 8001474727  | 30/12/1998 | 30/12/1998 |  | X | 0  |                  |  |  |  |  |  | 00004930311 | UD051920924 |
| 1253 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927                                     | 19/05/2006 | 19/05/2006 |  | X | 0  |                  |  |  |  |  |  | 00004930249 | UD051920925 |
| 1254 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927 CONTRATO 592004                  | 01/04/2004 | 29/03/2005 |  | X | 0  |                  |  |  |  |  |  | 00004930249 | UD051920926 |
| 1255 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927                                     | 01/05/2006 | 06/05/2006 |  | X | 0  |                  |  |  |  |  |  | 00004930249 | UD051920927 |
| 1256 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927                                     | 26/04/2006 | 25/05/2006 |  | X | 0  |                  |  |  |  |  |  | 00004930249 | UD051920928 |
| 1257 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 CONVIDA SUBSIDIADO                  | 10/11/2003 | 27/11/2003 |  | X | 0  | PAQUETE 11       |  |  |  |  |  | 00004930249 | UD051920929 |
| 1258 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 21/05/2006 | 21/06/2006 |  | X | 0  | PAQUETE 4 DE 4   |  |  |  |  |  | 00004930249 | UD051920930 |
| 1259 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 10026A INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 CONVIDA SUBSIDIADO    | 26/11/2003 | 07/05/2004 |  | X | 0  |                  |  |  |  |  |  | 00004930249 | UD051920931 |
| 1260 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 25/07/2006 | 31/07/2006 |  | X | 0  | PAQUETE 27 DE 51 |  |  |  |  |  | 00004930249 | UD051920932 |
| 1261 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 18/07/2006 | 19/07/2006 |  | X | 0  | PAQUETE 28 DE 51 |  |  |  |  |  | 00004930249 | UD051920933 |
| 1262 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 09/06/2006 | 23/06/2006 |  | X | 0  | PAQUETE 47 DE 51 |  |  |  |  |  | 00004930249 | UD051920934 |
| 1263 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 899990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 09/06/2006 | 13/06/2006 |  | X | 0  | PAQUETE 2 DE 4   |  |  |  |  |  | 00004930249 | UD051920935 |
| 1264 | 100.40 | CUENTAS MEDICAS | N/A | PROCEDIMIENTOS HOSPITALARIOS ORDEN MEDICA DE SERVICIOS INSTITUTO NACIONAL DE CANCEROLOGIA         | 28/02/2006 | 17/03/2006 |  | X | 0  |                  |  |  |  |  |  | 00004930249 | UD051920936 |
| 1265 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0038734 CODEMCLIN LTDA NIT 8300168204 EPS CONVIDA   | 18/09/2003 | 18/09/2003 |  | X | 0  |                  |  |  |  |  |  | 00004930251 | UD051921107 |
| 1266 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA SERVIMEDICA IPS NIT 8300258850  | 10/11/1999 | 10/11/1999 |  | X | 0  |                  |  |  |  |  |  | 00004930173 | UD051921233 |
| 1267 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA SERVIMEDICA IPS NIT 8300258850  | 10/02/1999 | 10/02/1999 |  | X | 0  |                  |  |  |  |  |  | 00004930173 | UD051921234 |
| 1268 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL LAURA ALEJANDRA NIT 8301381683  | 14/09/2006 | 14/09/2006 |  | X | 0  |                  |  |  |  |  |  | 00004930149 | UD051921225 |
| 1269 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EUSA LID SA NIT 8002270728   | 28/03/2006 | 30/03/2006 |  | X | 0  |                  |  |  |  |  |  | 00004930142 | UD051921570 |
| 1270 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117 AYS CONVIDA EVENTO CONTRATO 035        | 11/01/2007 | 16/01/2007 |  | X | 0  | CARPETA 1 DE 1   |  |  |  |  |  | 00004936333 | UD051921693 |
| 1271 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 899990927   | 06/01/2004 | 06/01/2004 |  | X | 0  |                  |  |  |  |  |  | 00004930039 | UD051921699 |



|      |        |                 |     |   |            |            |  |   |  |     |           |  |  |  |  |             |             |
|------|--------|-----------------|-----|---|------------|------------|--|---|--|-----|-----------|--|--|--|--|-------------|-------------|
| 1272 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1589 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 12/10/2001 | 14/10/2001 |  | X |  | 212 | CARPETA 3 |  |  |  |  | 00004930195 | UD051921724 |
| 1273 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1589 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 24/10/2001 | 31/10/2001 |  | X |  | 117 | CARPETA 2 |  |  |  |  | 00004930195 | UD051921725 |
| 1274 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1589 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 18/10/2001 | 22/10/2001 |  | X |  | 166 | CARPETA 1 |  |  |  |  | 00004930195 | UD051921726 |
| 1275 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1588 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 14/03/2001 | 14/03/2001 |  | X |  | 46  | CARPETA 6 |  |  |  |  | 00004930195 | UD051921727 |
| 1276 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1584 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 22/11/2000 | 23/11/2000 |  | X |  | 44  | CARPETA 5 |  |  |  |  | 00004930195 | UD051921728 |
| 1277 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1589 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 19/01/2001 | 01/02/2001 |  | X |  | 242 | CARPETA 4 |  |  |  |  | 00004930195 | UD051921729 |
| 1278 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1094 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 05/07/2001 | 19/07/2001 |  | X |  | 308 | CARPETA 8 |  |  |  |  | 00004930195 | UD051921730 |
| 1279 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1599 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 28/02/2001 | 28/02/2001 |  | X |  | 6   | CARPETA 7 |  |  |  |  | 00004930195 | UD051921731 |
| 1280 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1094 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 23/07/2001 | 24/07/2001 |  | X |  | 51  | CARPETA 7 |  |  |  |  | 00004930195 | UD051921732 |
| 1281 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 682 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 30/01/2001 | 19/02/2001 |  | X |  | 25  | CARPETA 6 |  |  |  |  | 00004930195 | UD051921733 |
| 1282 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 625 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 10/02/2001 | 15/02/2001 |  | X |  | 131 | CARPETA 4 |  |  |  |  | 00004930195 | UD051921734 |
| 1283 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 625 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 17/02/2001 | 27/02/2001 |  | X |  | 245 | CARPETA 3 |  |  |  |  | 00004930195 | UD051921735 |
| 1284 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 625 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 05/02/2001 | 01/04/2001 |  | X |  | 104 | CARPETA 2 |  |  |  |  | 00004930195 | UD051921736 |
| 1285 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 1094 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 13/07/2001 | 15/07/2001 |  | X |  | 279 | CARPETA 9 |  |  |  |  | 00004930195 | UD051921737 |
| 1286 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO 676 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 14/01/2001 | 15/02/2001 |  | X |  | 43  | CARPETA 5 |  |  |  |  | 00004930195 | UD051921738 |
| 1287 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DEPARTAMENTAL DE GRANADA ESE NIT 8000370217 CONVIDA EPS   | 13/06/2006 | 13/06/2006 |  | X |  | 0   |           |  |  |  |  | 00004930293 | UD051921908 |
| 1288 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 189 HOSPITAL DEPARTAMENTAL DE GRANADA ESE NIT 8000370217 CONVIDA EPS  | 20/04/2006 | 20/04/2006 |  | X |  | 0   |           |  |  |  |  | 00004930293 | UD051921912 |
| 1289 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 342 HOSPITAL DEPARTAMENTAL DE GRANADA ESE NIT 8000370217 CONVIDA EPS  | 20/04/2006 | 20/04/2006 |  | X |  | 0   |           |  |  |  |  | 00004930293 | UD051921913 |
| 1290 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 133 HOSPITAL DEPARTAMENTAL DE GRANADA ESE NIT 8000370217 CONVIDA EPS  | 20/04/2006 | 20/04/2006 |  | X |  | 0   |           |  |  |  |  | 00004930293 | UD051921914 |
| 1291 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 217 HOSPITAL DEPARTAMENTAL DE GRANADA ESE NIT 8000370217 CONVIDA EPS  | 20/04/2006 | 20/04/2006 |  | X |  | 0   |           |  |  |  |  | 00004930293 | UD051921915 |
| 1292 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 303 HOSPITAL DEPARTAMENTAL DE GRANADA ESE NIT 8000370217 CONVIDA EPS  | 20/04/2006 | 20/04/2006 |  | X |  | 0   |           |  |  |  |  | 00004930293 | UD051921916 |
| 1293 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 36057 HOSPITAL DEPARTAMENTAL DE GRANADA ESE NIT 8000370217 ARS CONVIDA  | 25/05/2005 | 25/05/2005 |  | X |  | 0   |           |  |  |  |  | 00004930293 | UD051921918 |
| 1294 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1094013 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 830077644 CONVIDA EPS5 NET 899999107                         | 04/08/2006 | 04/08/2006 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921957 |
| 1295 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0971310 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107                        | 14/06/2006 | 14/06/2006 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921958 |
| 1296 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1249727 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107                        | 09/01/2007 | 09/01/2007 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921960 |
| 1297 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1273285 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107                        | 07/02/2007 | 07/02/2007 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921961 |
| 1298 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRRO 4067 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107                  | 16/02/2007 | 16/02/2007 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921962 |
| 1299 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1184777 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107 RELACION DE ENVIO 3478 | 20/11/2006 | 20/11/2006 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921964 |
| 1300 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0998317 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107                        | 22/06/2006 | 22/06/2006 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921965 |
| 1301 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107 RELACION DE ENVIO 3269        | 09/01/2007 | 09/01/2007 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921967 |
| 1302 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 210216 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107 CUENTA 848              | 11/11/2001 | 11/11/2001 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921984 |
| 1303 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1321122 ESE HOSPITAL CENTRO ORIENTE II NIVEL NIT 8300776445 CONVIDA EPS5 NET 899999107 RELACION DE ENVIO 3895 | 20/02/2007 | 20/02/2007 |  | X |  | 0   |           |  |  |  |  | 00004930037 | UD051921991 |

|      |        |                 |     |  |            |            |  |  |   |     |  |  |  |  |  |  |  |             |             |
|------|--------|-----------------|-----|--|------------|------------|--|--|---|-----|--|--|--|--|--|--|--|-------------|-------------|
| 1304 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188  | 19/07/2005 | 25/08/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922119 |
| 1305 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188  | 03/12/2005 | 27/10/2006 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922120 |
| 1306 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188 CONVIDA ARS URGENCIAS RE 8791  | 24/02/2005 | 27/02/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922122 |
| 1307 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188  | 01/01/2005 | 28/03/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922124 |
| 1308 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0941853 HOSPITAL SANTA CLARA ESE NIT 860020188   | 01/05/2005 | 01/05/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922134 |
| 1309 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188  | 11/01/2005 | 25/01/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922136 |
| 1310 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188  | 03/01/2005 | 21/01/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922137 |
| 1311 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188  | 22/03/2005 | 23/05/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922138 |
| 1312 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 8600201881 CONVIDA CAPITADO AMBULATORIOS RE 8515   | 01/12/2004 | 27/12/2004 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922139 |
| 1313 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 8600201881 CONVIDA CAPITADO HOSPITALIZADOS RE 8516   | 03/12/2004 | 23/12/2004 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922140 |
| 1314 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 8600201881 CONVIDA CAPITADO AMBULATORIOS RE 8517   | 03/01/2005 | 03/01/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922141 |
| 1315 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0898908 HOSPITAL SANTA CLARA ESE NIT 860020188   | 28/02/2005 | 28/02/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922142 |
| 1316 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188  | 02/03/2005 | 31/03/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936088 | UD051922143 |
| 1317 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156   | 16/09/2005 | 20/01/2009 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930413 | UD051922139 |
| 1318 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156   | 24/05/2007 | 14/06/2007 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930413 | UD051922320 |
| 1319 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 16457 HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156  | 19/02/2004 | 24/06/2004 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930413 | UD051922327 |
| 1320 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 10306 ESE CENTRO DE SALUD SILVANIA NIT 8080035006 CONVIDA ARS NIT 8999991079   | 19/05/2006 | 19/05/2006 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930547 | UD051922511 |
| 1321 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 10315 ESE CENTRO DE SALUD DE SILVANIA NIT 8080035006 CONVIDA ARS NIT 8999991079  | 10/05/2006 | 10/05/2006 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930547 | UD051922514 |
| 1322 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 10349 ESE CENTRO DE SALUD DE SILVANIA NIT 8080035006 CONVIDA ARS NIT 8999991079  | 19/05/2006 | 19/05/2006 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930547 | UD051922515 |
| 1323 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 10327 ESE CENTRO DE SALUD DE SILVANIA NIT 8080035006 CONVIDA ARS NIT 8999991079  | 18/11/2005 | 18/11/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930547 | UD051922516 |
| 1324 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS Y OTROS EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325 CONVIDA EVENTO III Y IV NIVEL NIT 899999107                            | 10/10/2009 | 14/08/2013 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930201 | UD051922523 |
| 1325 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS DE COBRO EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325 CONVIDA ARS EVENTO IV Y III NIVEL MATERIDAD ALTO BANGGO NIT 898988107 | 20/02/2004 | 08/10/2004 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930201 | UD051922527 |
| 1326 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325 CONVIDA NIT 899999107   | 08/09/2004 | 04/02/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930201 | UD051922529 |
| 1327 | 100.40 | CUENTAS MEDICAS | N/A | EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325 CONVIDA NIT 899999107  | 11/05/2004 | 19/05/2004 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930201 | UD051922530 |
| 1328 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS DE COBRO EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325 CONVIDA NIT 899999107   | 13/09/2004 | 13/09/2004 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930201 | UD051922540 |
| 1329 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SALAZAR VILETA NIT 8600159292 EPS CONVIDA  | 21/09/2005 | 31/12/2005 |  |  | X | 136 |  |  |  |  |  |  |  | 00004930211 | UD051922684 |
| 1330 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SALAZAR VILETA NIT 8600159292 EPS CONVIDA   | 16/02/2001 | 23/02/2001 |  |  | X | 361 |  |  |  |  |  |  |  | 00004930211 | UD051922685 |
| 1331 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE LA MISERICORDIA   | 19/01/2000 | 02/08/2000 |  |  | X | 69  |  |  |  |  |  |  |  | 00004936352 | UD051922814 |
| 1332 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE LA MISERICORDIA 899991237   | 01/01/2000 | 01/01/2000 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936352 | UD051922815 |
| 1333 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE LA MISERICORDIA NIT 899991237   | 08/12/2005 | 09/03/2007 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936352 | UD051922818 |
| 1334 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES HOSPITAL SAN ANTONIO DE GUATAVITA NIT 8600354471   | 13/01/2004 | 10/06/2005 |  |  | X | 0   |  |  |  |  |  |  |  | 00004936091 | UD051922921 |
| 1335 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 96602 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325  | 07/09/2004 | 12/10/2004 |  |  | X | 0   |  |  |  |  |  |  |  | 00004930274 | UD051923136 |

|      |        |                 |     |  |            |            |  |   |   |    |                 |  |  |  |  |  |             |             |
|------|--------|-----------------|-----|--|------------|------------|--|---|---|----|-----------------|--|--|--|--|--|-------------|-------------|
| 1336 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325                       | 23/09/2004 | 06/10/2004 |  |   | X | 0  |                 |  |  |  |  |  | 00004930274 | UD051923138 |
| 1337 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 931336 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325         | 01/10/2004 | 19/10/2004 |  |   | X | 0  | CARPETA 1 DE 1  |  |  |  |  |  | 00004930274 | UD051923139 |
| 1338 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325                       | 03/09/2004 | 28/09/2004 |  |   | X | 11 |                 |  |  |  |  |  | 00004930274 | UD051923145 |
| 1339 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 124881 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325         | 28/09/2004 | 20/04/2009 |  |   | X | 54 | CARPETA 2 DE 3  |  |  |  |  |  | 00004930274 | UD051923146 |
| 1340 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325                       | 29/09/2004 | 03/11/2004 |  |   | X | 12 |                 |  |  |  |  |  | 00004930274 | UD051923147 |
| 1341 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325         | 06/09/2004 | 22/09/2004 |  |   | X | 0  | CARPETA 3 DE 11 |  |  |  |  |  | 00004930274 | UD051923149 |
| 1342 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 902695 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325         | 07/06/2004 | 07/06/2004 |  |   | X | 0  | CARPETA 1 DE 1  |  |  |  |  |  | 00004930274 | UD051923150 |
| 1343 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 915796 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325         | 06/10/2004 | 13/10/2004 |  |   | X | 20 | CARPETA 1 DE 1  |  |  |  |  |  | 00004930274 | UD051923151 |
| 1344 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325                       | 04/10/2004 | 27/10/2004 |  |   | X | 88 |                 |  |  |  |  |  | 00004930274 | UD051923152 |
| 1345 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999325                       | 15/07/2004 | 01/10/2004 |  |   | X | 0  |                 |  |  |  |  |  | 00004930274 | UD051923153 |
| 1346 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500015 Y OTROS                  | 15/06/2001 | 15/06/2001 |  | X |   | 0  | CARPETA 2       |  |  |  |  |  | 00004930220 | UD051923423 |
| 1347 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500002 Y OTROS                  | 26/09/2000 | 29/09/2000 |  | X |   | 0  | CARPETA 9       |  |  |  |  |  | 00004930220 | UD051923424 |
| 1348 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500015 Y OTROS                  | 15/06/2001 | 15/06/2001 |  | X |   | 0  | CARPETA 10      |  |  |  |  |  | 00004930220 | UD051923425 |
| 1349 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500002 Y OTROS                  | 15/09/2000 | 15/09/2000 |  | X |   | 0  | CARPETA 13      |  |  |  |  |  | 00004930220 | UD051923426 |
| 1350 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500002 Y OTROS                  | 15/07/2000 | 11/09/2000 |  | X |   | 0  | CARPETA 9       |  |  |  |  |  | 00004930220 | UD051923427 |
| 1351 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500002 Y OTROS                  | 17/07/2000 | 17/07/2000 |  | X |   | 0  | CARPETA 11      |  |  |  |  |  | 00004930220 | UD051923428 |
| 1352 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500002 Y OTROS                  | 14/01/2000 | 15/09/2001 |  | X |   | 0  | CARPETA 7       |  |  |  |  |  | 00004930220 | UD051923429 |
| 1353 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500015 Y OTROS                  | 30/10/2001 | 30/10/2001 |  | X |   | 0  | CARPETA 17      |  |  |  |  |  | 00004930220 | UD051923430 |
| 1354 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500015 Y OTROS                  | 15/06/2001 | 16/06/2001 |  | X |   | 0  | CARPETA 9       |  |  |  |  |  | 00004930220 | UD051923431 |
| 1355 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500015 Y OTROS                  | 19/05/2001 | 19/05/2001 |  | X |   | 0  | CARPETA 15      |  |  |  |  |  | 00004930220 | UD051923432 |
| 1356 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500015 Y OTROS                  | 08/06/2001 | 08/06/2001 |  | X |   | 0  | CARPETA 2       |  |  |  |  |  | 00004930220 | UD051923433 |
| 1357 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500015 Y OTROS                  | 17/08/2001 | 17/08/2001 |  | X | X | 0  |                 |  |  |  |  |  | 00004930220 | UD051923434 |
| 1358 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA POLIZA EAC 110500002 Y OTROS                  | 12/05/2000 | 12/05/2000 |  | X |   | 0  | CARPETA 6       |  |  |  |  |  | 00004930220 | UD051923435 |
| 1359 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE LA MISERICORDIA NIT 899999123                                       | 30/01/2001 | 10/04/2001 |  | X |   | 0  |                 |  |  |  |  |  | 00004930220 | UD051923436 |
| 1360 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325                      | 25/07/2004 | 30/03/2005 |  |   | X | 23 |                 |  |  |  |  |  | 00004936266 | UD051923551 |
| 1361 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325                      | 03/01/2005 | 02/02/2005 |  |   | X | 0  |                 |  |  |  |  |  | 00004936266 | UD051923552 |
| 1362 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS ESE HOSPITAL DE VIANI NIT 9000944752 Y OTROS                                | 06/07/1998 | 10/08/2006 |  | X |   | 0  |                 |  |  |  |  |  | 00004930079 | UD051923650 |
| 1363 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO 33437 ICAL FUNDACION PARA EL NIÑO SORDO NIT 8602210720                       | 14/09/2005 | 28/12/2005 |  |   | X | 0  |                 |  |  |  |  |  | 00004930079 | UD051923658 |
| 1364 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 10147 MUNICIPIO DE UNE CUNDINAMARCA CENTRO DE SALUD NIT 8999993881         | 02/05/2002 | 02/05/2002 |  |   | X | 0  |                 |  |  |  |  |  | 00004930079 | UD051923660 |
| 1365 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO 24337 MUNICIPIO DE UNE CUNDINAMARCA CENTRO DE SALUD NIT 8999993881           | 02/09/2002 | 07/10/2002 |  |   | X | 0  |                 |  |  |  |  |  | 00004930079 | UD051923661 |
| 1366 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 10057 ALCALDIA MUNICIPAL DE SILVANIA NIT 8906804370                        | 30/04/2002 | 30/04/2002 |  |   | X | 0  |                 |  |  |  |  |  | 00004930079 | UD051923663 |
| 1367 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS BENEFICIENCIA DE CUNDINAMARCA UNIDAD DE VALORACION Y OBSERVACION NIT 8999990721 | 21/08/2002 | 15/06/2003 |  |   | X | 31 |                 |  |  |  |  |  | 00004930079 | UD051923664 |

|      |        |                 |     |   |            |            |  |   |     |  |  |  |  |  |  |  |  |             |             |
|------|--------|-----------------|-----|---|------------|------------|--|---|-----|--|--|--|--|--|--|--|--|-------------|-------------|
| 1368 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS ALCALDIA MUNICIPAL DE VIANI NIT 899997092  | 27/08/2003 | 29/07/2004 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930079 | UD051923665 |
| 1369 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS BENEFICENCIA DE CUNDINAMARCA UNIDAD DE VALORACION Y OBSERVACION NIT 899990721                      | 13/11/2003 | 20/11/2003 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930079 | UD051923666 |
| 1370 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO 18237 ALCALDIA MUNICIPAL DE SILVANIA NIT 8906804370   | 19/07/2002 | 24/07/2002 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930079 | UD051923669 |
| 1371 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA GLOBAL MEDICAL NIT 9000677777   | 20/03/2007 | 20/03/2007 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930079 | UD051923670 |
| 1372 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 9677 CLINICA LA ESTANCIA SA POPAYAN CAUCA NIT 8170031661                                      | 29/12/2006 | 27/03/2007 |  | X | 0   |  |  |  |  |  |  |  |  | 00004930079 | UD051923673 |
| 1373 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899990325  | 11/04/2006 | 27/04/2006 |  | X | 0   |  |  |  |  |  |  |  |  | 00004927055 | UD051925737 |
| 1374 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS UNASMED LTDA NIT 8002127001 CONTRATO 3301999 Y OTROS   | 24/05/1999 | 19/07/2000 |  | X | 170 |  |  |  |  |  |  |  |  | 00004924776 | UD051925896 |
| 1375 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS UNASMED LTDA NIT 8002127001 CONTRATO 3301999 Y OTROS   | 29/04/1999 | 31/03/2000 |  | X | 44  |  |  |  |  |  |  |  |  | 00004924776 | UD051925897 |
| 1376 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS UNASMED LTDA NIT 8002127001 CONTRATO 3301999   | 28/12/1999 | 28/12/1999 |  | X | 13  |  |  |  |  |  |  |  |  | 00004924776 | UD051925898 |
| 1377 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS ESE HOSPITAL SAN FRANCISCO DE GACHETA NIT 899991631 CONTRATO 328099                            | 05/05/1999 | 28/02/2000 |  | X | 67  |  |  |  |  |  |  |  |  | 00004924776 | UD051925899 |
| 1378 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS ESE HOSPITAL SAN FRANCISCO DE GACHETA NIT 899991631 CONTRATO 3280999                           | 03/05/1999 | 21/06/1999 |  | X | 11  |  |  |  |  |  |  |  |  | 00004924776 | UD051925900 |
| 1379 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS GRANADOS FERNANDEZ ALGEL MARIA. 17041561 CONTRATO 3261999                                      | 28/12/1998 | 29/06/1999 |  | X | 72  |  |  |  |  |  |  |  |  | 00004924776 | UD051925901 |
| 1380 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS ROMERO ROMERO AUGUSTO ENRIQUE 17105025 CONTRATO 32599  | 03/05/1999 | 03/05/1999 |  | X | 7   |  |  |  |  |  |  |  |  | 00004924776 | UD051925902 |
| 1381 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 8906800274 CONTRATO 3191999                         | 19/04/1999 | 01/10/1999 |  | X | 42  |  |  |  |  |  |  |  |  | 00004924776 | UD051925903 |
| 1382 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO MOLANO MONTES CARLOS ENRIQUE 93366671 CONTRATO 3151999  | 07/04/1999 | 07/04/1999 |  | X | 8   |  |  |  |  |  |  |  |  | 00004924776 | UD051925904 |
| 1383 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO MOLANO MONTES CARLOS ENRIQUE 93366671 CONTRATO 3151999  | 07/06/1999 | 07/07/1999 |  | X | 11  |  |  |  |  |  |  |  |  | 00004924776 | UD051925905 |
| 1384 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS HOSPITAL SAN ANTONIO ARBELAEZ NIT 8906800314   | 11/05/1999 | 31/12/1999 |  | X | 50  |  |  |  |  |  |  |  |  | 00004924776 | UD051925906 |
| 1385 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS FUNDACION UNIVERSITARIA SAN MARTIN CLINICA OFTALMOLOGICA MARIANO ALBERTO OROZCO NIT 8605036349 | 31/01/1999 | 31/07/1999 |  | X | 27  |  |  |  |  |  |  |  |  | 00004924776 | UD051925907 |
| 1386 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS ROJAS DIAZ JOSE LEONARDO 11316983 CONTRATO 3111999   | 14/04/1999 | 14/07/2000 |  | X | 57  |  |  |  |  |  |  |  |  | 00004924776 | UD051925908 |
| 1387 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS FAJARDO RETZ DIONNE IVONNE 52250344  | 21/04/1999 | 28/04/1999 |  | X | 33  |  |  |  |  |  |  |  |  | 00004924776 | UD051925909 |
| 1388 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS FAJARDO RETZ DIONNE IVONNE 52250344  | 07/04/1999 | 28/04/1999 |  | X | 13  |  |  |  |  |  |  |  |  | 00004924776 | UD051925910 |
| 1389 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS HOSPITAL SAN ANTONIO DE ANGLAIMA CONTRATO 30899  | 30/03/1999 | 31/12/1999 |  | X | 7   |  |  |  |  |  |  |  |  | 00004924776 | UD051925911 |
| 1390 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS SECRETARIA DE EDUCACION DE CUNDINAMARCA CONTRATO 30799   | 14/04/1999 | 04/11/1999 |  | X | 28  |  |  |  |  |  |  |  |  | 00004924776 | UD051925912 |
| 1391 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS BAEZ GUTIERREZ OLGA LUCIA 20855388 CONTRATO 3061999  | 18/03/1999 | 03/11/1999 |  | X | 67  |  |  |  |  |  |  |  |  | 00004924776 | UD051925913 |
| 1392 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS GALLEGO BALCAZAR REINA AMPARO 25271287 CONTRATO 3051999  | 03/05/1999 | 03/09/1999 |  | X | 96  |  |  |  |  |  |  |  |  | 00004924776 | UD051925914 |
| 1393 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014317 CONTRATO 3011999                                 | 12/03/1999 | 31/12/1999 |  | X | 69  |  |  |  |  |  |  |  |  | 00004924776 | UD051925915 |
| 1394 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOMBROS HOSPITAL DE LA MISERICORDIA NIT 8999991237                                       | 03/06/2003 | 03/06/2003 |  | X | 286 |  |  |  |  |  |  |  |  | 00004927261 | UD051928093 |
| 1395 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251 RADICADO 2164 CONVIDA FAQUETES Y LABORATORIOS    | 15/04/2004 | 05/10/2004 |  | X | 120 |  |  |  |  |  |  |  |  | 00004925830 | UD051928958 |
| 1396 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL NUESTRA SEÑORA DEL CARMEN NIT 8600200948  | 10/12/2004 | 20/05/2005 |  | X | 0   |  |  |  |  |  |  |  |  | 00004927142 | UD051929915 |
| 1397 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 933371 HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 EPSS CONVIDA EVENTO                         | 20/07/2006 | 20/07/2006 |  | X | 57  |  |  |  |  |  |  |  |  | 00004927037 | UD051930026 |
| 1398 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 EPSS CONVIDA                                      | 10/01/2006 | 13/03/2007 |  | X | 37  |  |  |  |  |  |  |  |  | 00004927037 | UD051930027 |
| 1399 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 EPSS CONVIDA                                      | 18/07/2006 | 05/02/2007 |  | X | 41  |  |  |  |  |  |  |  |  | 00004927037 | UD051930028 |

|      |        |                 |     |   |            |            |  |   |   |     |                             |  |  |  |  |  |            |             |
|------|--------|-----------------|-----|---|------------|------------|--|---|---|-----|-----------------------------|--|--|--|--|--|------------|-------------|
| 1400 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 29/03/2006 | 03/08/2006 |  |   | X | 13  | CARPETA 1 DE 1 HOJIA SUELTA |  |  |  |  |  | 0000427037 | UD051930029 |
| 1401 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 939263 HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                 | 28/07/2006 | 28/07/2006 |  |   | X | 15  | CARPETA 1 DE 1 HOJIA SUELTA |  |  |  |  |  | 0000427037 | UD051930030 |
| 1402 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1125962 HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                | 16/05/2007 | 16/05/2007 |  |   | X | 5   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427037 | UD051930032 |
| 1403 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 01/03/2006 | 29/03/2006 |  | X |   | 0   |                             |  |  |  |  |  | 0000427037 | UD051930033 |
| 1404 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 01/08/2006 | 04/08/2006 |  |   | X | 166 |                             |  |  |  |  |  | 0000427037 | UD051930035 |
| 1405 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 02/02/2007 | 05/02/2007 |  |   | X | 231 |                             |  |  |  |  |  | 0000427037 | UD051930038 |
| 1406 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 01/02/2007 | 03/02/2007 |  |   | X | 126 |                             |  |  |  |  |  | 0000427037 | UD051930039 |
| 1407 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 17/05/2006 | 31/05/2006 |  | X |   | 760 |                             |  |  |  |  |  | 0000427037 | UD051930040 |
| 1408 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1041741 HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                | 02/01/2007 | 02/01/2007 |  |   | X | 5   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427037 | UD051930042 |
| 1409 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 09/03/2007 | 22/03/2007 |  |   | X | 94  |                             |  |  |  |  |  | 0000427037 | UD051930043 |
| 1410 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 03/04/2006 | 05/04/2006 |  |   | X | 135 |                             |  |  |  |  |  | 0000427037 | UD051930044 |
| 1411 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 03/01/2007 | 31/01/2007 |  |   | X | 104 | CARPETA 1 DE 1              |  |  |  |  |  | 0000427037 | UD051930046 |
| 1412 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 06/06/2006 | 30/06/2006 |  |   | X | 545 |                             |  |  |  |  |  | 0000427037 | UD051930047 |
| 1413 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1114672 HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                | 27/04/2007 | 27/04/2007 |  |   | X | 5   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427037 | UD051930048 |
| 1414 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 03/02/2007 | 03/02/2007 |  |   | X | 24  | CARPETA 1 DE 1              |  |  |  |  |  | 0000427037 | UD051930049 |
| 1415 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1043722 HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                | 04/01/2007 | 04/01/2007 |  |   | X | 23  | CARPETA 1 DE 1              |  |  |  |  |  | 0000427037 | UD051930050 |
| 1416 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 EPSS CONVIDA                                       | 24/08/2006 | 30/08/2006 |  |   | X | 164 | CARPETA 1 DE 1              |  |  |  |  |  | 0000427037 | UD051930055 |
| 1417 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO DE COBRO 104981 HOSPITAL UNIVERSITARIO LA SAMARITANA NIT8999990325                              | 10/09/2004 | 10/09/2004 |  | X |   | 260 | CARPETA 1 DE 1              |  |  |  |  |  | 0000427266 | UD051930088 |
| 1418 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325                                  | 26/09/2004 | 26/09/2004 |  | X |   | 0   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427266 | UD051930089 |
| 1419 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA 948225 HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325                                | 12/09/2004 | 12/09/2004 |  | X |   | 52  | CARPETA 1 DE 2              |  |  |  |  |  | 0000427266 | UD051930310 |
| 1420 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA 948225 HOSPITAL UNIVERSITARIO LA SAMARITANA NIT 8999990325                                | 09/10/2004 | 09/10/2004 |  | X |   | 115 | CARPETA 1 DE 2              |  |  |  |  |  | 0000427266 | UD051930311 |
| 1421 | 100.40 | CUENTAS MEDICAS | N/A | CONSOLIDADO DE FACTURAS DE VENTA 111959 HOSPITAL UNIVERSITARIO LA SAMARITANA ESE NIT 8999990325             | 13/07/2006 | 11/08/2006 |  | X |   | 200 | CARPETA 5                   |  |  |  |  |  | 0000427266 | UD051930312 |
| 1422 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513  | 07/06/2006 | 15/05/2007 |  |   | X | 0   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427254 | UD051930922 |
| 1423 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513  | 14/06/2002 | 14/06/2002 |  |   | X | 0   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427254 | UD051930923 |
| 1424 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513  | 08/05/2000 | 26/06/2000 |  |   | X | 0   |                             |  |  |  |  |  | 0000427254 | UD051930924 |
| 1425 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513  | 14/06/2002 | 14/06/2002 |  |   | X | 0   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427254 | UD051930925 |
| 1426 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513  | 14/06/2002 | 14/06/2002 |  |   | X | 0   | CARPETA 1 DE 1              |  |  |  |  |  | 0000427254 | UD051930926 |
| 1427 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513  | 09/08/2006 | 09/08/2006 |  |   | X | 0   |                             |  |  |  |  |  | 0000427254 | UD051930928 |
| 1428 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACATATVA NIT 8999991513 Y OTROS  | 30/05/2000 | 30/05/2000 |  | X |   | 0   | CARPETA 3 DE 5              |  |  |  |  |  | 0000427254 | UD051930935 |
| 1429 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 29564 ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 CONTRATO 449         | 19/03/2005 | 19/03/2005 |  |   | X | 5   |                             |  |  |  |  |  | 0000427260 | UD051931102 |
| 1430 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 29543 ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 CONTRATO 1201101371  | 19/03/2005 | 19/03/2005 |  |   | X | 6   |                             |  |  |  |  |  | 0000427260 | UD051931108 |
| 1431 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 294790 ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 CONTRATO 1201101341 | 13/06/2005 | 13/06/2005 |  |   | X | 8   |                             |  |  |  |  |  | 0000427260 | UD051931123 |

|      |        |                         |           |  |            |            |  |  |   |     |  |  |  |  |  |  |             |             |
|------|--------|-------------------------|-----------|--|------------|------------|--|--|---|-----|--|--|--|--|--|--|-------------|-------------|
| 1432 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 EPS CONVIDA CONTRATO 086 DE 2006         | 09/06/2006 | 09/06/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931130 |
| 1433 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 EPS CONVIDA CONTRATO 1201101025 DE 2006  | 16/02/2006 | 09/02/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931151 |
| 1434 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 EPS CONVIDA                              | 04/05/2004 | 19/07/2004 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931152 |
| 1435 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA URGENCIAS CUENTA DE COBRO 90 | 02/10/2005 | 29/10/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931153 |
| 1436 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA URGENCIAS CUENTA DE COBRO 82 | 01/09/2005 | 09/09/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931154 |
| 1437 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA                              | 01/09/2005 | 27/09/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931155 |
| 1438 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA                              | 27/10/2004 | 31/10/2004 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931157 |
| 1439 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA EVENTO                       | 31/03/2005 | 31/03/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931158 |
| 1440 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA URGENCIAS                    | 23/11/2004 | 30/11/2004 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931159 |
| 1441 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305  | 01/10/2005 | 06/10/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931161 |
| 1442 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA URGENCIAS                    | 04/11/2005 | 24/11/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931163 |
| 1443 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 83586 ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305 ARS CONVIDA CONTRATO 099 DE 2004    | 07/01/2005 | 07/11/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931166 |
| 1444 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR CUNDINAMARCA NIT 8600240305  | 25/02/2005 | 28/02/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004927360 | UD051931168 |
| 1445 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA HOSPITAL MESSSEN II NIVEL EMPRESA SOCIAL DEL ESTADO NIT 8002200117   | 12/05/2007 | 12/05/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004935937 | UD051931417 |
| 1446 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL MESSSEN II NIVEL EMPRESA SOCIAL DEL ESTADO NIT 8002200117  | 23/01/2007 | 23/04/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004935937 | UD051931422 |
| 1447 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS HOSPITAL MESSSEN II NIVEL EMPRESA SOCIAL DEL ESTADO NIT 8002200117  | 17/02/2007 | 17/02/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004935937 | UD051931424 |
| 1448 | 100.60 | RECUTIVO DE CORRESPONDE | 100.40.02 | CORRESPONDENCIA EVALUACION FINANCIERA MACROMED LTDA Y CODDEMCLIN LTDA  | 11/01/2005 | 20/01/2005 |  |  | X | 63  |  |  |  |  |  |  | 00004924781 | UD051933730 |
| 1449 | 100.40 | CUENTAS MEDICAS         | N/A       | CERTIFICACIONES ESE HOSPITAL EL SALVADOR UBATE NIT 8999991473  | 20/06/2002 | 21/04/2004 |  |  | X | 0   |  |  |  |  |  |  | 00004898238 | UD051934095 |
| 1450 | 100.60 | RECUTIVO DE CORRESPONDE | 100.40.02 | CORRESPONDENCIA ESE HOSPITAL EL SALVADOR DE UBATE  | 12/02/2006 | 12/06/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004898238 | UD051934099 |
| 1451 | 100.60 | RECUTIVO DE CORRESPONDE | 100.40.02 | CORRESPONDENCIA BUHO SEGURIDAD LTDA Y OTROS  | 07/01/2005 | 08/02/2005 |  |  | X | 411 |  |  |  |  |  |  | 00004924793 | UD051933940 |
| 1452 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS COLOMBIANA DE TRANSPLANTES SA NIT 8301201573  | 26/08/2005 | 13/07/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004925791 | UD051936024 |
| 1453 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 27/09/2000 | 10/01/2001 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936605 |
| 1454 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 08/02/2007 | 10/12/2009 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936606 |
| 1455 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 04/12/2005 | 25/12/2005 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936607 |
| 1456 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 31/01/2007 | 07/02/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936608 |
| 1457 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 19/12/2005 | 16/05/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936609 |
| 1458 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 12/06/2006 | 10/10/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936613 |
| 1459 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 691393 ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 15/03/2006 | 15/03/2006 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936614 |
| 1460 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA 831516 ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 12/01/2007 | 12/01/2007 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936616 |
| 1461 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 11/01/2007 | 05/03/2008 |  |  | X | 0   |  |  |  |  |  |  | 00004924515 | UD051936618 |
| 1462 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA   | 10/05/2007 | 10/05/2007 |  |  | X | 112 |  |  |  |  |  |  | 00004924515 | UD051936619 |
| 1463 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA CLINICA REYES O CIRUGIA ESTETICA   | 31/12/1998 | 31/12/1998 |  |  | X | 0   |  |  |  |  |  |  | 00004934230 | UD051939266 |



|      |        |                         |           |   |            |            |  |   |  |     |                    |  |  |  |  |             |             |
|------|--------|-------------------------|-----------|---|------------|------------|--|---|--|-----|--------------------|--|--|--|--|-------------|-------------|
| 1496 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURA LABORATORIO DE ORTESS Y PROTESIS GILETE Y CIA LIMITADA NIT 8000858833   | 04/12/2006 | 04/12/2006 |  | X |  | 0   |                    |  |  |  |  | 00004934140 | UD052199106 |
| 1497 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS DE VENTA HOSPITAL REGIONAL GUATEQUE ESE NIT 8918003261 CONTRATO 236    | 02/11/2000 | 08/11/2000 |  | X |  | 158 |                    |  |  |  |  | 00004934125 | UD052199746 |
| 1498 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS DE VENTA HOSPITAL REGIONAL GUATEQUE ESE NIT 8918003261 CONTRATO 236    | 05/01/2001 | 25/01/2004 |  | X |  | 77  | DOCUMENTOS SUELTOS |  |  |  |  | 00004934125 | UD052199747 |
| 1499 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 | 01/03/2007 | 01/02/2008 |  | X |  | 132 | CARPETA 2 DE 6     |  |  |  |  | 00004934126 | UD052200325 |
| 1500 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 | 24/04/2007 | 26/04/2007 |  | X |  | 262 | CARPETA 6 DE 6     |  |  |  |  | 00004934126 | UD052200626 |
| 1501 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 | 16/04/2007 | 16/04/2007 |  | X |  | 210 | CARPETA 5 DE 6     |  |  |  |  | 00004934126 | UD052200327 |
| 1502 | 100.40 | CUENTAS MEDICAS         | N/A       | FACTURAS ESE UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 | 02/03/2007 | 13/04/2007 |  | X |  | 280 | CARPETA 4 DE 6     |  |  |  |  | 00004934126 | UD052200328 |
| 1503 | 100.60 | SECUTIVO DE CORRESPONDE | 100.40.02 | ORDENANZA 45 1996 DEPARTAMENTO DE CUNDINAMARCA                                  | 22/10/1996 | 23/10/1996 |  | X |  | 0   |                    |  |  |  |  | 00004925622 | UD052201153 |

**Elaborado por:**  
**Cargo:**  
**Firma:**  
**Lugar:**

**Entregado por:**  
**Cargo:**  
**Firma:**  
**Lugar:**

**Recibido por:**  
**Cargo:**  
**Firma:**  
**Lugar:**