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| <b>DEPENDENCIA:</b>         | CONVIDA          |
| <b>DEPENDENCIA INTERNA:</b> | GERENCIA GENERAL |

**DEPENDENCIA PRODUCTORA**

| No. de Orden | CÓDIGO    | NOMBRE DE LA SERIE             | NOMBRE DE LA SUBSERIE               | DESCRIPCIÓN   | FECHAS     |            | UNIDAD DE CONSERVACIÓN |         |
|--------------|-----------|--------------------------------|-------------------------------------|---|------------|------------|------------------------|---------|
|              |           |                                |                                     |   | Inicial    | Final      | Tomos                  | Carpeta |
| 1            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156  | 11/09/1989 | 25/09/1989 |                        |         |
| 2            | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA RELACION ACTAS DE LIQUIDACION   | 01/01/1990 | 01/01/1990 |                        | X       |
| 3            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DE CUMARAL NIT 8920008541   | 29/11/1996 | 07/12/1996 |                        |         |
| 4            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DE CUMARAL NIT 8920008541   | 09/12/1996 | 12/03/2002 |                        |         |
| 5            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN ANTONIO DE ARBELAEZ NIT 8906800314  | 09/02/1997 | 14/04/1997 |                        |         |
| 6            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274  | 22/02/1997 | 10/03/1998 |                        |         |
| 7            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 8999991656 EPSS CONVIDA                                | 23/09/1997 | 11/10/2012 |                        |         |
| 8            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605  | 26/09/1997 | 26/09/1997 |                        |         |
| 9            | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927  | 01/01/1998 | 31/12/1998 |                        |         |
| 10           | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA COMPAÑIA DE SERVICIOS MEDICOS DE COLOMBIA LTDA NIT 8300358402                                       | 06/01/1998 | 06/01/1998 |                        | X       |
| 11           | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 Y OTROS                                 | 19/01/1998 | 29/01/1998 |                        |         |
| 12           | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA RELACION DE CONTRATOS QUE TIENEN AUTORIZACION POR LA ENTIDAD PARA SU RESPECTIVA PUBLICACION | 05/02/1998 | 09/03/1998 |                        | X       |
| 13           | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL FOMEQUE NIT 8001743755  | 18/02/1998 | 18/02/1998 |                        | X       |
| 14           | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA RELACION PROYECTOS DE RESOLUCION DE APROBACION DE POLIZAS                                   | 25/02/1998 | 28/02/1998 |                        | X       |
| 15           | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156   | 02/03/1998 | 15/05/1998 |                        | X       |
| 16           | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SIMON BOLIVAR NIT 8001964339 CONVIDA REGIMEN SUBSIDIADO Y CONTRIBUTIVO                    | 02/03/1998 | 02/04/1998 |                        | X       |
| 17           | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889  | 24/03/1998 | 24/03/1998 |                        | X       |

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|----|-----------|-----------------|-----------------|--|------------|------------|---|
| 18 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605                       | 25/03/1998 | 25/03/1998 |   |
| 19 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156                | 01/06/1998 | 01/06/1998 | X |
| 20 | 100.11.03 | ORDENES         | ORDENES DE PAGO | ORDEN DE PAGO FONDO DE PENSIONES COLPATRIA ESE NIT 8001396902 Y OTROS          | 05/06/1998 | 05/06/1998 | X |
| 21 | 100.11.03 | ORDENES         | ORDENES DE PAGO | ORDEN DE PAGO COMPENSAR EPS NIT 800066942 Y OTROS                              | 05/06/1998 | 05/06/1998 | X |
| 22 | 100.11.03 | ORDENES         | ORDENES DE PAGO | ORDEN DE PAGO HORIZONTE PENSIONES Y CESANTIAS NIT 8001475021 Y OTROS           | 05/06/1998 | 05/06/1998 | X |
| 23 | 100.11.03 | ORDENES         | ORDENES DE PAGO | ORDEN DE PAGO DAVIVIR PENSIONES Y CESANTIAS NIT 8002248278 Y OTROS             | 05/06/1998 | 05/06/1998 | X |
| 24 | 100.11.03 | ORDENES         | ORDENES DE PAGO | ORDEN DE PAGO BOGOTAA DE LIMPIEZA NIT 8605148944 Y OTROS                       | 13/07/1998 | 22/07/1998 | X |
| 25 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ESE HOSPITAL SALAZAR VILLETIA NIT 8600159292                          | 20/07/1998 | 23/07/1998 | X |
| 26 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS HOSPITAL SAN VICENTE DE PAUL FOMEQUE NIT 8001743755                   | 29/07/1998 | 29/07/1998 |   |
| 27 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991437                      | 01/08/1998 | 01/08/1998 |   |
| 28 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS DROGAS AMERICA NIT 8600782541   | 11/09/1998 | 11/09/1998 | X |
| 29 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS DROGAS AMERICA NIT 8600782541   | 11/09/1998 | 11/09/1998 | X |
| 30 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS DROGAS AMERICA NIT 8600782541   | 11/09/1998 | 11/09/1998 | X |
| 31 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 Y OTROS    | 22/09/1998 | 14/12/1998 | X |
| 32 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 22/09/1998 | 22/09/1998 |   |
| 33 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS HOSPITAL SANTA BARBARA DE VERGARA NIT 8999991506                      | 25/09/1998 | 01/10/1998 | X |
| 34 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS | 03/11/1998 | 11/11/1998 |   |
| 35 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889                  | 12/11/1998 | 30/11/1998 |   |
| 36 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889                  | 24/11/1998 | 30/11/1998 |   |
| 37 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889                  | 30/11/1998 | 30/11/1998 |   |
| 38 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                      | 07/12/1998 | 07/12/1998 | X |
| 39 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 8999991615            | 09/12/1998 | 25/12/1998 | X |
| 40 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 832001411                      | 09/12/1998 | 10/12/1998 | X |
| 41 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURA CLINICA DEL LLANO NIT 89200171012                                      | 16/02/1999 | 16/02/1999 |   |
| 42 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS | 12/03/1999 | 12/03/1999 |   |
| 43 | 100.40    | CUENTAS MEDICAS | N/A             | CUENTA DE COBRO 326 MUNICIPIO DE FACATATIVA 17170889 Y OTROS                   | 01/04/1999 | 29/02/2000 | X |
| 44 | 100.40    | CUENTAS MEDICAS | N/A             | CUENTA DE COBRO 346 MUNICIPIO DE MANTA   | 01/04/1999 | 30/03/2000 | X |
| 45 | 100.40    | CUENTAS MEDICAS | N/A             | CUENTA DE COBRO 326 MUNICIPIO EL ROSAL NIT 832002318                           | 01/04/1999 | 30/03/2000 | X |
| 46 | 100.40    | CUENTAS MEDICAS | N/A             | CUENTA DE COBRO 347 MUNICIPIO DE MEDINA  | 01/04/1999 | 30/03/2000 | X |
| 47 | 100.40    | CUENTAS MEDICAS | N/A             | CUENTA DE COBRO 344 MUNICIPIO DE LENGUAZAJUE NIT 899999330                     | 01/04/1999 | 30/03/2000 | X |
| 48 | 100.40    | CUENTAS MEDICAS | N/A             | CUENTA DE COBRO 349 MUNICIPIO DE NARIÑO NIT 890680390                          | 01/04/1999 | 30/03/2000 | X |
| 49 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS HOSPITAL SAN BLAS ESE NIT 8002163037                                  | 07/05/1999 | 07/05/1999 |   |
| 50 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS CLINICA SAN DIEGO ERNERSTO VILLAMIZAR MARQUEZ NIT 820739 CUENTA 1     | 01/06/1999 | 01/06/1999 | X |
| 51 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS IPS INSTITUTO MATERNO INFANTIL NIT 8000673005                         | 01/06/1999 | 01/06/1999 | X |
| 52 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 Y OTROS                   | 01/06/1999 | 01/06/1999 | X |
| 53 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS HOSPITAL SAN BLAS ESE NIT 8002163037                                  | 07/06/1999 | 07/06/1999 |   |
| 54 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 55 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 56 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 57 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 58 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 59 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 60 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 61 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |
| 62 | 100.40    | CUENTAS MEDICAS | N/A             | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA                           | 22/06/1999 | 22/06/1999 | X |

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|----|-----------|--------------------------------|--------------------------------------|--|------------|------------|--|---|
| 63 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 64 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 65 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 66 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 67 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 68 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 69 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 70 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 71 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 72 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 73 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 74 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 75 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 76 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA   | 22/06/1999 | 22/06/1999 |  | X |
| 77 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS FUNDACION CLINICA SHAO NIT 8600066569   | 28/06/1999 | 28/06/1999 |  | X |
| 78 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO 332 MUNICIPIO DE FOSCA   | 01/07/1999 | 15/03/2000 |  | X |
| 79 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS CLINICA SAN SEBASTIAN Y CIA LTDA NIT 8001978296 CONVIDA EPS CUENTA 2327               | 08/07/1999 | 08/07/1999 |  |   |
| 80 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS CLINICA SAN SEBASTIAN Y CIA LTDA NIT 8001978296 CONVIDA EPS CUENTA 2327               | 08/07/1999 | 08/07/1999 |  |   |
| 81 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS CLINICA SAN SEBASTIAN Y CIA LTDA NIT 8001978296 CONVIDA EPS CUENTA 2029               | 08/07/1999 | 08/07/1999 |  |   |
| 82 | 100.60.02 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA RECIBIDA | CORRESPONDENCIA INTERNA NORMATIVIDAD EN LIQUIDACION DE CONTRATOS BIPARTIDOS REGIMEN SUBSIDIADO | 21/08/1999 | 29/12/2009 |  | X |
| 83 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS FUNDACION UNIVERSITARIA SAN MARTIN NIT 8605036349 EPS CONVIDA                         | 30/08/1999 | 29/05/2000 |  | X |
| 84 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SAN VICENTE DE PAUL FOMEQUE NIT 8001743755                                   | 09/09/1999 | 17/09/1999 |  |   |
| 85 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 Y OTROS                        | 13/09/1999 | 13/09/1999 |  | X |
| 86 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                                      | 23/10/1999 | 23/10/1999 |  |   |
| 87 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS CLINICA SAN DIEGO ERNERSTO VILLAMAZAR MARQUEZ NIT 820739 CUENTA 1                     | 24/10/1999 | 24/10/1999 |  | X |
| 88 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS CLINICA SAN FRANCISCO II NIVEL GACHETA NIT 8999991631 CUENTA 1                        | 24/10/1999 | 24/10/1999 |  | X |
| 89 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 Y OTROS                                   | 24/10/1999 | 24/10/1999 |  | X |
| 90 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES CONSECUTIVA DE PAGO SERMA FARMACEUTICA LTDA                                    | 05/11/1999 | 05/11/1999 |  | X |
| 91 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS FUNDACION UNIVERSITARIA SAN MARTIN NIT 8605036349 EPS CONVIDA                         | 23/11/1999 | 29/05/2000 |  | X |
| 92 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO MUNICIPIO GACHALA  | 23/11/1999 | 23/11/1999 |  | X |
| 93 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                             | 02/12/1999 | 06/12/1999 |  | X |
| 94 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS FUNDACION UNIVERSITARIA SAN MARTIN NIT 8605036349 EPS CONVIDA                         | 07/12/1999 | 29/05/2000 |  | X |
| 95 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES HOSPITAL SAN RAFAEL DE PACHO ESE NIT 8000998605 Y OTROS                        | 10/12/1999 | 10/12/1999 |  | X |
| 96 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                                      | 18/12/1999 | 18/12/1999 |  |   |
| 97 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES FUNDACION CARDIO INFANTIL INSTITUTO DE CARDIOLOGIA NIT 8600359922 Y OTROS      | 20/12/1999 | 20/12/1999 |  | X |
| 98 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325                            | 26/12/1999 | 26/12/1999 |  |   |
| 99 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES ESE HOSPITAL PROFESOR JORGE CAVALIER NIT 8320024365 Y OTROS                    | 27/12/1999 | 27/12/1999 |  | X |

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|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 100 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES HOSPITAL SAN ANTONIO DE GUATAVITA NIT 8600354471 CONVIDA EPSS                | 27/12/1999 | 27/12/1999 |  | X |
| 101 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 Y OTROS                     | 27/12/1999 | 27/12/1999 |  | X |
| 102 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                        | 29/12/1999 | 29/12/1999 |  | X |
| 103 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156                              | 29/12/1999 | 29/12/1999 |  | X |
| 104 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES SAN VICENTE DE PAUL DE FOMEQUE NIT 8001743755                                | 30/12/1999 | 30/12/1999 |  | X |
| 105 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HECTOR ULLOA RODRIGUEZ 17002282  | 31/12/1999 | 10/02/2000 |  | X |
| 106 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339                        | 01/01/2000 | 30/01/2000 |  | X |
| 107 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339                        | 01/01/2000 | 07/01/2000 |  | X |
| 108 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CUENTA 931                | 07/01/2000 | 07/01/2000 |  |   |
| 109 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO SERMA FARMACEUTICA LTDA NIT 8002030842 Y OTROS                               | 07/01/2000 | 17/01/2000 |  | X |
| 110 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA CONVIDA ARS RICARTE NIT 8999991079   | 07/01/2000 | 14/01/2000 |  |   |
| 111 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL II NIVEL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS         | 12/01/2000 | 20/01/2000 |  |   |
| 112 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION UNIVERSITARIA SAN MARTIN NIT 8605036349 EPS CONVIDA CONTRATO 011          | 13/01/2000 | 12/02/2001 |  | X |
| 113 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 542353 ESE HOSPITAL SAN RAFAEL DE GIRARDOT SOPORTES CONVIDA ARS ANEXOS               | 16/01/2000 | 16/01/2000 |  |   |
| 114 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO SERMA FARMACEUTICA LTDA NIT 8002030842 Y OTROS                               | 17/01/2000 | 25/01/2000 |  | X |
| 115 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 Y OTROS                         | 17/01/2000 | 25/01/2000 |  | X |
| 116 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL II NIVEL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS         | 20/01/2000 | 27/01/2000 |  |   |
| 117 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO MICROFILMACIONES DE COLOMBIA SA MICROCOLSA NIT 8904048705 Y OTROS            | 20/01/2000 | 20/01/2000 |  | X |
| 118 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117 Y OTROS                        | 20/01/2000 | 31/01/2000 |  | X |
| 119 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339                        | 23/01/2000 | 31/01/2000 |  | X |
| 120 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117 Y OTROS                        | 26/01/2000 | 26/01/2000 |  | X |
| 121 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605 Y OTROS                          | 26/01/2000 | 26/01/2000 |  | X |
| 122 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL II NIVEL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS         | 27/01/2000 | 28/01/2000 |  |   |
| 123 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN VICENTE DE PAUL DE SAN JUAN DE RIO SECO NIT 8600239991 Y OTROS  | 27/01/2000 | 27/01/2000 |  | X |
| 124 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO EMPRESA EDITORIAL DE CUNDINAMARCA ANTONIO NARIÑO NIT 8001612861 Y OTROS      | 28/01/2000 | 31/01/2000 |  | X |
| 125 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 CONVIDA EPS ALTO COSTO                  | 31/01/2000 | 31/01/2000 |  | X |
| 126 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 200163 ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473                      | 31/01/2000 | 28/04/2000 |  | X |
| 127 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL II NIVEL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS         | 01/02/2000 | 15/02/2000 |  |   |
| 128 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO 4612 HOSPITAL HILARIO LUGO DE SASAIMA NIT 8320000291                           | 01/02/2000 | 01/02/2000 |  | X |
| 129 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO 4612 HOSPITAL HILARIO LUGO DE SASAIMA NIT 8320000291 SOPORTES                  | 01/02/2000 | 01/02/2000 |  | X |
| 130 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 542353 ESE HOSPITAL SAN RAFAEL DE GIRARDOT SOPORTES CONVIDA ARS RADICADO 1725 A 1742 | 02/02/2000 | 02/02/2000 |  |   |
| 131 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 097 MUNICIPIO DE BELTRAN   | 04/02/2000 | 04/02/2000 |  | X |
| 132 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 129 MUNICIPIO DE FLUQUENE NIT 899999323                                      | 04/02/2000 | 04/02/2000 |  | X |
| 133 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 137 MUNICIPIO DE GUAYABETAL  | 04/02/2000 | 04/02/2000 |  | X |

|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 134 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL II NIVEL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS                           | 06/02/2000 | 26/06/2000 |  |   |
| 135 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325  | 09/02/2000 | 01/03/2000 |  |   |
| 136 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 11/02/2000 | 11/02/2000 |  | X |
| 137 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 11/02/2000 | 11/02/2000 |  | X |
| 138 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL II NIVEL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS                           | 16/02/2000 | 21/02/2000 |  |   |
| 139 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 16/02/2000 | 16/02/2000 |  |   |
| 140 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS                                    | 01/03/2000 | 15/03/2000 |  |   |
| 141 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES FUNDACION UNIVERSITARIA SAN MARTIN CLINICA OFTALMOLOGICA MARIANO ALBERTO ALVEAR NIT 8605036349 | 08/03/2000 | 08/03/2000 |  | X |
| 142 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONTRATO 121                             | 10/03/2000 | 10/03/2000 |  | X |
| 143 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS           | 10/03/2000 | 03/04/2000 |  | X |
| 144 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 14/03/2000 | 14/03/2000 |  |   |
| 145 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS                                    | 15/03/2000 | 31/03/2000 |  |   |
| 146 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 341 MUNICIPIO DE LA PALMA NIT 8999991656   | 15/03/2000 | 15/03/2000 |  | X |
| 147 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 337 MUNICIPIO DE GUAYABAL DE SIQUIMA NIT 800094685   | 15/03/2000 | 15/03/2000 |  | X |
| 148 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 342 MUNICIPIO DE LA PEÑA   | 15/03/2000 | 15/03/2000 |  | X |
| 149 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 334 MUNICIPIO GACHANCIPA NIT 899999419   | 15/03/2000 | 15/03/2000 |  | X |
| 150 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 336 MUNICIPIO DE GUADUAS   | 15/03/2000 | 15/03/2000 |  | X |
| 151 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 335 MUNICIPIO GUACHETA   | 15/03/2000 | 15/03/2000 |  | X |
| 152 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 338 MUNICIPIO DE GUTIERREZ   | 15/03/2000 | 15/03/2000 |  | X |
| 153 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 404 MUNICIPIO DE CAJICA 28451760   | 23/03/2000 | 23/03/2000 |  | X |
| 154 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS                                    | 24/03/2000 | 30/03/2000 |  |   |
| 155 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SIMON BOLIVAR NIT 8001964339 EPS CONVIDA   | 24/03/2000 | 03/06/2000 |  |   |
| 156 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473  | 27/03/2000 | 27/04/2000 |  | X |
| 157 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339  | 28/03/2000 | 28/03/2000 |  | X |
| 158 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156   | 28/03/2000 | 28/03/2000 |  | X |
| 159 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339  | 28/03/2000 | 28/03/2000 |  | X |
| 160 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339  | 28/03/2000 | 28/03/2000 |  | X |
| 161 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339  | 28/03/2000 | 28/03/2000 |  | X |
| 162 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339  | 28/03/2000 | 28/03/2000 |  | X |
| 163 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 Y OTROS                                      | 30/03/2000 | 30/03/2000 |  | X |
| 164 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 Y OTROS                                      | 30/03/2000 | 30/03/2000 |  | X |
| 165 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE LA MISERICORDIA NIT 8999991237  | 31/03/2000 | 11/08/2000 |  | X |
| 166 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156   | 01/04/2000 | 12/06/2002 |  |   |
| 167 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASOCIACION COLOMBIANA PRO NIÑO CON PARALISIS CEREBRAL NIT 8600158524                                  | 01/04/2000 | 01/04/2000 |  | X |
| 168 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS           | 02/04/2000 | 02/04/2000 |  | X |
| 169 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS           | 05/04/2000 | 14/04/2000 |  | X |

|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 170 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SOLICITADAS CON RTS LTDA EN CONCILIACION ANTE PROCURADURIA ACTA DE CONCILIACION             | 10/04/2000 | 24/05/2005 |  | X |
| 171 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                  | 13/04/2000 | 13/04/2000 |  | X |
| 172 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS | 19/04/2000 | 25/04/2000 |  | X |
| 173 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS | 28/04/2000 | 28/04/2000 |  | X |
| 174 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339                                    | 02/05/2000 | 02/05/2000 |  |   |
| 175 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 03/05/2000 | 03/05/2000 |  |   |
| 176 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA VASCULAR NAVARRA NIT 8002475376 CONVIDA   | 04/05/2000 | 28/07/2000 |  |   |
| 177 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DIOGENES TRONCOSO DE PUERTO SALGAR NIT 8600240305                              | 04/05/2000 | 04/05/2000 |  |   |
| 178 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156                                      | 10/05/2000 | 10/05/2000 |  |   |
| 179 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 19/05/2000 | 24/05/2000 |  |   |
| 180 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 24/05/2000 | 24/05/2000 |  |   |
| 181 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                   | 05/06/2000 | 05/06/2000 |  |   |
| 182 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                                  | 15/06/2000 | 15/06/2000 |  |   |
| 183 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                   | 22/06/2000 | 01/01/2001 |  |   |
| 184 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                   | 23/06/2000 | 23/06/2000 |  |   |
| 185 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA VASCULAR NAVARRA NIT 8002475376 CONVIDA   | 01/07/2000 | 10/07/2000 |  |   |
| 186 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339                                | 01/07/2000 | 06/07/2000 |  | X |
| 187 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA VASCULAR NAVARRA NIT 8002475376 CONVIDA   | 10/07/2000 | 13/07/2000 |  |   |
| 188 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ALCALDIA MUNICIPAL DE FACATATIVA NIT 899999328 Y OTROS                                      | 29/07/2000 | 29/07/2000 |  | X |
| 189 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JOSE DE GUADUAS NIT 860020283 EPSS CONVIDA                                     | 01/08/2000 | 30/08/2000 |  | X |
| 190 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                  | 01/08/2000 | 01/08/2000 |  | X |
| 191 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                  | 01/08/2000 | 01/08/2000 |  | X |
| 192 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 06/08/2000 | 31/08/2000 |  |   |
| 193 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                  | 14/08/2000 | 14/08/2000 |  | X |
| 194 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL II NIVEL SAN RAFAEL CAQUEZA NIT 8320014117 CONTRATO 102 Y OTROS                 | 23/08/2000 | 23/08/2000 |  |   |
| 195 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 25/08/2000 | 25/08/2000 |  |   |
| 196 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                   | 28/08/2000 | 14/09/2000 |  |   |
| 197 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONSOLIDADO 1504 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                     | 01/09/2000 | 30/09/2000 |  |   |
| 198 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONSOLIDADO 1283 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                     | 01/09/2000 | 30/09/2000 |  |   |
| 199 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO OPTICA LAFAM OPTIPRODUCTOS LTDA NIT 8600396159                                    | 02/09/2000 | 12/09/2000 |  |   |
| 200 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS                          | 04/09/2000 | 11/09/2000 |  |   |
| 201 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS                          | 05/09/2000 | 22/09/2000 |  |   |
| 202 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS                          | 05/09/2000 | 14/09/2000 |  |   |
| 203 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ARS CONTRATO 133                                    | 06/09/2000 | 12/09/2000 |  |   |
| 204 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS                          | 06/09/2000 | 26/09/2000 |  |   |
| 205 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS                          | 07/09/2000 | 07/09/2000 |  |   |

|     |           |                                |                                     |  |            |            |  |   |
|-----|-----------|--------------------------------|-------------------------------------|--|------------|------------|--|---|
| 206 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS CONSOLIDADO 1606 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS                       | 08/09/2000 | 08/09/2000 |  |   |
| 207 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS CONSOLIDADO 1708 HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325                                   | 09/09/2000 | 09/09/2000 |  |   |
| 208 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 10/09/2000 | 10/09/2000 |  |   |
| 209 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999032 CONVIDA ARS   | 10/09/2000 | 25/09/2000 |  |   |
| 210 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS  | 11/09/2000 | 20/09/2000 |  |   |
| 211 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO OPTICA LAFAM OPTIPRODUCTOS LTDA NIT 8600396159  | 15/09/2000 | 30/09/2000 |  |   |
| 212 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ASOCIACION COLOMBIANA PRO NIÑO CON PARALISIS CEREBRAL NIT 8600158524  | 15/09/2000 | 15/09/2000 |  | X |
| 213 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ASOCIACION COLOMBIANA PRO NIÑO CON PARALISIS CEREBRAL NIT 8600158524  | 15/09/2000 | 15/09/2000 |  | X |
| 214 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999032 CONVIDA ARS   | 18/09/2000 | 27/09/2000 |  |   |
| 215 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS  | 18/09/2000 | 22/09/2000 |  |   |
| 216 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS  | 21/09/2000 | 21/09/2000 |  |   |
| 217 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN BLAS ESE NIT 8002163037  | 27/09/2000 | 27/09/2000 |  |   |
| 218 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                   | 27/09/2000 | 30/09/2000 |  | X |
| 219 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 10/10/2000 | 10/10/2000 |  | X |
| 220 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605  | 10/10/2000 | 27/10/2000 |  | X |
| 221 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                   | 11/10/2000 | 12/10/2000 |  | X |
| 222 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                   | 12/10/2000 | 14/10/2000 |  | X |
| 223 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA DELEGACION DE INTERVENTORIAS AÑO 2000 Y OTROS  | 20/10/2000 | 06/08/2003 |  | X |
| 224 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DE LA MISERICORDIA 899991237   | 23/10/2000 | 23/10/2000 |  | X |
| 225 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 542353 ESE HOSPITAL SAN RAFAEL DE GIRARDOT SOPORTES CONVIDA ARS  | 25/10/2000 | 25/10/2000 |  |   |
| 226 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                   | 26/10/2000 | 28/10/2000 |  | X |
| 227 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN BLAS ESE NIT 8002163037  | 01/11/2000 | 04/12/2000 |  | X |
| 228 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 01/11/2000 | 29/11/2000 |  |   |
| 229 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 8999990325 CONVIDA ARS CONSOLIDADO 1478 | 07/11/2000 | 11/11/2000 |  | X |
| 230 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS FUNDACION UNIVERSITARIA SAN MARTIN NIT 8605036349 EPS CONVIDA   | 08/11/2000 | 11/12/2000 |  | X |
| 231 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 8999990325 CONVIDA ARS CONSOLIDADO 1478 | 10/11/2000 | 29/11/2000 |  | X |
| 232 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 15/11/2000 | 16/11/2000 |  |   |
| 233 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS ANEXOS   | 17/11/2000 | 17/11/2000 |  |   |
| 234 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 18/11/2000 | 05/04/2001 |  |   |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 235 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1478 | 20/11/2000 | 23/11/2000 |  | X |
| 236 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS ANEXOS  | 27/11/2000 | 27/11/2000 |  |   |
| 237 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CENTRO DE REHABILITACION PARA ADULTOS CIEGOS CRAC NIT 8600112985   | 12/12/2000 | 12/12/2000 |  | X |
| 238 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                  | 30/12/2000 | 30/01/2001 |  | X |
| 239 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                  | 01/01/2001 | 01/03/2001 |  | X |
| 240 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                  | 04/01/2001 | 18/01/2001 |  | X |
| 241 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                  | 11/01/2001 | 12/01/2001 |  | X |
| 242 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 Y OTROS  | 12/01/2001 | 01/08/2002 |  |   |
| 243 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN CARLOS ESE NIT 8600073734 Y OTROS  | 12/01/2001 | 01/09/2011 |  | X |
| 244 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130  | 12/01/2001 | 01/01/2002 |  |   |
| 245 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                  | 12/01/2001 | 16/01/2001 |  | X |
| 246 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 15/01/2001 | 15/01/2001 |  |   |
| 247 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 16/01/2001 | 16/01/2001 |  |   |
| 248 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889   | 19/01/2001 | 19/01/2001 |  |   |
| 249 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                  | 24/01/2001 | 24/01/2001 |  | X |
| 250 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS LIQUIDACION INDIVIDUAL DE SERVICIOS HOSPITAL SAN ANTONIO YACOPI CUNDINAMARCA NIT 8999991656                  | 25/01/2001 | 25/01/2001 |  | X |
| 251 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0929 HOSPITAL MARCO FELIPE AFANADOR NIT 8906800339  | 08/02/2001 | 08/02/2001 |  |   |
| 252 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 13/02/2001 | 29/11/2001 |  |   |
| 253 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156 Y OTROS  | 16/02/2001 | 27/04/2010 |  | X |
| 254 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 542353 ESE HOSPITAL SAN RAFAEL DE GIRARDOT SOPORTES CONVIDA ARS ANEXOS  | 18/02/2001 | 18/02/2001 |  |   |
| 255 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889   | 18/02/2001 | 18/02/2001 |  |   |
| 256 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS  | 20/02/2001 | 20/02/2001 |  |   |
| 257 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1282 | 20/02/2001 | 20/02/2001 |  | X |
| 258 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156  | 20/02/2001 | 20/02/2001 |  |   |
| 259 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156  | 22/02/2001 | 28/10/2009 |  |   |
| 260 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA NEIVA LTDA NIT 8911006058   | 06/03/2001 | 06/03/2001 |  |   |
| 261 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE LA MISERICORDIA NIT 8999991237   | 07/03/2001 | 07/03/2003 |  |   |
| 262 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO                                     | 07/03/2001 | 12/03/2001 |  |   |
| 263 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO                                     | 20/03/2001 | 29/03/2001 |  |   |
| 264 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 20/03/2001 | 20/03/2001 |  |   |
| 265 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODEMUNC LTDA NIT 8300168204   | 22/03/2001 | 22/03/2001 |  |   |
| 266 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION   | 26/03/2001 | 26/03/2001 |  |   |



|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 267 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA Y OTROS                                     | 16/04/2001 | 16/04/2001 |  | X |
| 268 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL MARIO GAITAN YANGUAS NIT 8000068503  | 26/04/2001 | 26/04/2001 |  |   |
| 269 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT 8906800061   | 01/05/2001 | 12/05/2001 |  | X |
| 270 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT 8906800061   | 08/05/2001 | 16/08/2001 |  | X |
| 271 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT 8906800061   | 09/05/2001 | 04/07/2001 |  | X |
| 272 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1506 | 11/05/2001 | 11/05/2001 |  | X |
| 273 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1503 | 11/05/2001 | 11/05/2001 |  | X |
| 274 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1486 | 11/05/2001 | 11/05/2001 |  | X |
| 275 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1478 | 11/05/2001 | 11/05/2001 |  | X |
| 276 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS  | 15/05/2001 | 15/05/2001 |  |   |
| 277 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1548 | 17/05/2001 | 17/05/2001 |  | X |
| 278 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1319 | 17/05/2001 | 17/05/2001 |  | X |
| 279 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACTATIVA NIT 8999991513  | 19/05/2001 | 25/05/2001 |  |   |
| 280 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927  | 30/05/2001 | 31/05/2001 |  | X |
| 281 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 03/06/2001 | 20/06/2001 |  |   |
| 282 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 04/06/2001 | 04/06/2001 |  |   |
| 283 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 05/06/2001 | 05/06/2001 |  |   |
| 284 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 TOCAIMA CONVIDA ARS  | 05/06/2001 | 05/06/2001 |  |   |
| 285 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT 8906800061   | 05/06/2001 | 09/06/2001 |  | X |
| 286 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 08/06/2001 | 20/06/2001 |  |   |
| 287 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 08/06/2001 | 15/06/2001 |  |   |
| 288 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT 8906800061   | 09/06/2001 | 20/06/2001 |  | X |
| 289 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 18/06/2001 | 18/06/2001 |  |   |
| 290 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL CLINICA SAN RAFAEL NIT 8600158889   | 18/06/2001 | 15/10/2001 |  | X |
| 291 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS  | 20/06/2001 | 20/06/2001 |  |   |
| 292 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 26/06/2001 | 26/06/2001 |  |   |
| 293 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927  | 26/06/2001 | 26/06/2001 |  |   |
| 294 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927  | 27/06/2001 | 27/06/2001 |  |   |
| 295 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 29/06/2001 | 29/06/2001 |  |   |
| 296 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASOCIACION COLOMBIANA PRO NIÑO CON PARALISIS CEREBRAL NIT 8600158524   | 30/06/2001 | 30/06/2001 |  | X |
| 297 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 01/07/2001 | 04/07/2001 |  |   |
| 298 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 CONSOLIDADO 1116                                   | 01/07/2001 | 31/07/2001 |  | X |
| 299 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 04/07/2001 | 04/07/2001 |  |   |
| 300 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 04/07/2001 | 30/07/2001 |  | X |
| 301 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 06/07/2001 | 10/07/2001 |  | X |
| 302 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 TOCAIMA CONVIDA ARS  | 07/07/2001 | 25/07/2001 |  |   |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 303 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 09/07/2001 | 26/07/2001 |  |   |
| 304 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 09/07/2001 | 09/07/2001 |  |   |
| 305 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 09/07/2001 | 31/07/2001 |  |   |
| 306 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 10/07/2001 | 10/07/2001 |  |   |
| 307 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 10/07/2001 | 17/07/2001 |  |   |
| 308 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 10/07/2001 | 30/07/2001 |  | X |
| 309 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 TOCAIMA CONVIDA ARS  | 11/07/2001 | 31/07/2001 |  |   |
| 310 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 12/07/2001 | 12/07/2001 |  |   |
| 311 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 Y OTROS   | 16/07/2001 | 10/05/2004 |  | X |
| 312 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONSOLIDADO 1683 HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999032 CONVIDA ARS                           | 16/07/2001 | 16/07/2001 |  |   |
| 313 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117  | 16/07/2001 | 27/04/2010 |  |   |
| 314 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 899990325 CONVIDA ARS CONSOLIDADO 1684 | 17/07/2001 | 17/07/2001 |  | X |
| 315 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 18/07/2001 | 18/07/2001 |  |   |
| 316 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ESE HOSPITAL SAN ANTONIO DE ANOLAIMA NIT 8320014654 Y OTROS   | 18/07/2001 | 07/05/2004 |  | X |
| 317 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 19/07/2001 | 27/07/2001 |  |   |
| 318 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 19/07/2001 | 19/07/2001 |  |   |
| 319 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS  | 19/07/2001 | 19/07/2001 |  |   |
| 320 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 21/07/2001 | 21/07/2001 |  |   |
| 321 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156 EPSS CONVIDA  | 22/07/2001 | 15/08/2001 |  | X |
| 322 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 26/07/2001 | 26/07/2001 |  |   |
| 323 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 27/07/2001 | 27/07/2001 |  |   |
| 324 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 29/07/2001 | 29/07/2001 |  |   |
| 325 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889 Y OTROS SINIESTRO 71                                    | 29/07/2001 | 30/07/2001 |  |   |
| 326 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 30/07/2001 | 30/07/2001 |  |   |
| 327 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 30/07/2001 | 30/07/2001 |  |   |
| 328 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 30/07/2001 | 31/07/2001 |  | X |
| 329 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 31/07/2001 | 31/07/2001 |  |   |
| 330 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 01/08/2001 | 01/08/2001 |  |   |
| 331 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 01/08/2001 | 14/08/2001 |  |   |
| 332 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS DE COBRO MACROMED LTDA 8301078552 ANEXO   | 01/08/2001 | 30/08/2001 |  | X |
| 333 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927  | 01/08/2001 | 20/12/2010 |  |   |
| 334 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 03/08/2001 | 11/08/2001 |  |   |
| 335 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 03/08/2001 | 14/08/2001 |  |   |
| 336 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 04/08/2001 | 04/08/2001 |  |   |
| 337 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 05/08/2001 | 07/08/2001 |  |   |
| 338 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 09/08/2001 | 21/08/2001 |  |   |
| 339 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 3586 ESE HOSPITAL SALAZAR VILLET A NIT 8600159292   | 09/08/2001 | 09/08/2011 |  |   |
| 340 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 10/08/2001 | 24/08/2001 |  |   |
| 341 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 144                                  | 21/08/2001 | 21/08/2001 |  |   |
| 342 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 25/08/2001 | 25/08/2001 |  |   |

|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 343 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 27/08/2001 | 27/08/2001 |  |   |
| 344 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                            | 27/08/2001 | 07/09/2001 |  | X |
| 345 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 28/08/2001 | 28/08/2001 |  |   |
| 346 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 29/08/2001 | 29/08/2001 |  |   |
| 347 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS RELACION 735        | 01/09/2001 | 01/09/2001 |  |   |
| 348 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS DE COBRO MACROMED LTDA 8301078552 ANEXO  | 01/09/2001 | 03/10/2001 |  |   |
| 349 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS DE COBRO MACROMED LTDA 8301078552 ANEXO  | 01/09/2001 | 31/12/2005 |  |   |
| 350 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 03/09/2001 | 03/09/2001 |  |   |
| 351 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                            | 03/09/2001 | 30/09/2001 |  |   |
| 352 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 04/09/2001 | 24/09/2001 |  |   |
| 353 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                            | 04/09/2001 | 08/09/2001 |  | X |
| 354 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 05/09/2001 | 18/09/2001 |  |   |
| 355 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 06/09/2001 | 18/09/2001 |  |   |
| 356 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 06/09/2001 | 08/09/2001 |  |   |
| 357 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                            | 06/09/2001 | 14/09/2001 |  | X |
| 358 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 07/09/2001 | 07/09/2001 |  |   |
| 359 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 09/09/2001 | 09/09/2001 |  |   |
| 360 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 10/09/2001 | 10/09/2001 |  |   |
| 361 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 12/09/2001 | 18/09/2001 |  |   |
| 362 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                            | 13/09/2001 | 17/09/2001 |  | X |
| 363 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 18/09/2001 | 18/09/2001 |  |   |
| 364 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 200543 HOSPITAL SAN BLAS ESE NIT 8002163037                                | 20/09/2001 | 20/09/2001 |  | X |
| 365 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 23/09/2001 | 25/09/2001 |  |   |
| 366 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 25/09/2001 | 25/09/2001 |  |   |
| 367 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 01/10/2001 | 26/10/2001 |  |   |
| 368 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 01/10/2001 | 29/10/2001 |  |   |
| 369 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SALUD VISUAL UNION TEMPORAL OPTICA IRIS LTDA NIT 8300933068                       | 01/10/2001 | 01/10/2001 |  | X |
| 370 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARATINA ESE NIT 899999032 CONSOLIDADO 1734        | 01/10/2001 | 31/10/2001 |  | X |
| 371 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARATINA ESE NIT 899999032 CONSOLIDADO 1733        | 01/10/2001 | 31/10/2001 |  | X |
| 372 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARATINA ESE NIT 899999032 CONSOLIDADO 1798        | 01/10/2001 | 31/10/2001 |  | X |
| 373 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARATINA ESE NIT 899999032 CONSOLIDADO 1734        | 01/10/2001 | 31/10/2001 |  | X |
| 374 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARATINA ESE NIT 899999032 CONSOLIDADO 1733        | 01/10/2001 | 31/10/2001 |  | X |
| 375 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 02/10/2001 | 02/10/2001 |  |   |
| 376 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 03/10/2001 | 07/10/2001 |  |   |
| 377 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                                 | 03/10/2001 | 23/10/2001 |  | X |
| 378 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 04/10/2001 | 18/10/2001 |  |   |
| 379 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 05/10/2001 | 05/10/2001 |  |   |
| 380 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                     | 05/10/2001 | 08/10/2001 |  |   |
| 381 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 373116 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 293 | 08/10/2001 | 08/10/2001 |  |   |
| 382 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 289       | 08/10/2001 | 08/10/2001 |  |   |

|     |        |                 |     |  |            |            |  |  |
|-----|--------|-----------------|-----|--|------------|------------|--|--|
| 383 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 284       | 08/10/2001 | 08/10/2001 |  |  |
| 384 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 403152 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 314 | 08/10/2001 | 08/10/2001 |  |  |
| 385 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 291       | 08/10/2001 | 08/10/2001 |  |  |
| 386 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 383927 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 296 | 08/10/2001 | 08/10/2001 |  |  |
| 387 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 393871 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 297 | 08/10/2001 | 08/10/2001 |  |  |
| 388 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 304       | 08/10/2001 | 08/10/2001 |  |  |
| 389 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 299       | 08/10/2001 | 08/10/2001 |  |  |
| 390 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 446424 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 349 | 09/10/2001 | 09/10/2001 |  |  |
| 391 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 419017 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 319 | 09/10/2001 | 09/10/2001 |  |  |
| 392 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 419029 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 321 | 09/10/2001 | 09/10/2001 |  |  |
| 393 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 418320 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 320 | 09/10/2001 | 09/10/2001 |  |  |
| 394 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 348       | 09/10/2001 | 09/10/2001 |  |  |
| 395 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 327       | 09/10/2001 | 09/10/2001 |  |  |
| 396 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 346       | 09/10/2001 | 09/10/2001 |  |  |
| 397 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 426283 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 326 | 09/10/2001 | 09/10/2001 |  |  |
| 398 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS                    | 10/10/2001 | 25/10/2001 |  |  |
| 399 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS                    | 10/10/2001 | 10/10/2001 |  |  |
| 400 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 444789 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 355 | 10/10/2001 | 10/10/2001 |  |  |
| 401 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 373       | 10/10/2001 | 10/10/2001 |  |  |
| 402 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 368       | 10/10/2001 | 10/10/2001 |  |  |
| 403 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 442593 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 351 | 10/10/2001 | 10/10/2001 |  |  |
| 404 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 378       | 10/10/2001 | 10/10/2001 |  |  |
| 405 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 419647 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 371 | 10/10/2001 | 10/10/2001 |  |  |
| 406 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 443714 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 352 | 10/10/2001 | 10/10/2001 |  |  |
| 407 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 357       | 10/10/2001 | 10/10/2001 |  |  |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 408 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 443298 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 369              | 10/10/2001 | 10/10/2001 |  |   |
| 409 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 375                    | 10/10/2001 | 10/10/2001 |  |   |
| 410 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 389                    | 11/10/2001 | 11/10/2001 |  |   |
| 411 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 385                    | 11/10/2001 | 11/10/2001 |  |   |
| 412 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 420942 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 388              | 11/10/2001 | 11/10/2001 |  |   |
| 413 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 438866 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 387 CONTRATO 173 | 11/10/2001 | 11/10/2001 |  |   |
| 414 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 382                    | 11/10/2001 | 11/10/2001 |  |   |
| 415 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 441744 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 405              | 12/10/2001 | 12/10/2001 |  |   |
| 416 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 422880 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 393              | 12/10/2001 | 12/10/2001 |  |   |
| 417 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 402                    | 12/10/2001 | 12/10/2001 |  |   |
| 418 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 396                    | 12/10/2001 | 12/10/2001 |  |   |
| 419 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 397                    | 12/10/2001 | 12/10/2001 |  |   |
| 420 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 398                    | 12/10/2001 | 12/10/2001 |  |   |
| 421 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 400788 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 394              | 12/10/2001 | 12/10/2001 |  |   |
| 422 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 8906800251  | 12/10/2001 | 22/07/2003 |  | X |
| 423 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889 Y OTROS SINIESTRO 63                      | 12/10/2001 | 30/07/2002 |  |   |
| 424 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ORDEN HOSPITALARIA CLINICA SAN RAFAEL NIT 8600158889 Y OTROS SINIESTRO 69                      | 12/10/2001 | 30/07/2002 |  |   |
| 425 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL CLINICA SAN RAFAEL NIT 8600158889   | 15/10/2001 | 15/10/2001 |  | X |
| 426 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                                  | 17/10/2001 | 21/10/2001 |  |   |
| 427 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                                  | 17/10/2001 | 17/10/2001 |  |   |
| 428 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 424                    | 17/10/2001 | 17/10/2001 |  |   |
| 429 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                                  | 22/10/2001 | 22/10/2001 |  |   |
| 430 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL CLINICA SAN RAFAEL NIT 8600158889   | 26/10/2001 | 01/11/2001 |  | X |
| 431 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                                  | 28/10/2001 | 28/10/2001 |  |   |
| 432 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                                  | 30/10/2001 | 31/10/2001 |  |   |
| 433 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL CLINICA SAN RAFAEL NIT 8600158889   | 31/10/2001 | 06/11/2001 |  | X |
| 434 | 100.40 | CUENTAS MEDICAS | N/A | CUENTAS DE COBRO MACROMED LTDA 8301078552 ANEXO   | 01/11/2001 | 30/11/2001 |  | X |
| 435 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARATINA ESE NIT 899999032 CONSOLIDADO 1716                     | 01/11/2001 | 30/11/2001 |  | X |
| 436 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARATINA ESE NIT 899999032 CONSOLIDADO 1717                     | 01/11/2001 | 30/11/2001 |  | X |

|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 437 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 CONSOLIDADO 1715    | 01/11/2001 | 30/11/2001 |  | X |
| 438 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 03/11/2001 | 19/11/2001 |  |   |
| 439 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA03112001 | 03/11/2001 | 03/11/2001 |  | X |
| 440 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                        | 04/11/2001 | 28/11/2001 |  | X |
| 441 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                        | 04/11/2001 | 10/11/2001 |  | X |
| 442 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 06/11/2001 | 06/12/2001 |  |   |
| 443 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 160   | 06/11/2001 | 06/11/2001 |  |   |
| 444 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 08/11/2001 | 27/11/2001 |  |   |
| 445 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL CLINICA SAN RAFAEL NIT 8600158889                            | 08/11/2001 | 08/11/2001 |  | X |
| 446 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10014 | 13/11/2001 | 13/11/2001 |  |   |
| 447 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 2242 HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393     | 13/11/2001 | 13/11/2001 |  | X |
| 448 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 14/11/2001 | 14/11/2001 |  |   |
| 449 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 390   | 14/11/2001 | 14/11/2001 |  |   |
| 450 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 15/11/2001 | 23/11/2001 |  |   |
| 451 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 15/11/2001 | 15/11/2001 |  |   |
| 452 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 20/11/2001 | 20/11/2001 |  |   |
| 453 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 26/11/2001 | 26/11/2001 |  |   |
| 454 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA Y OTROS        | 26/11/2001 | 26/11/2001 |  | X |
| 455 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 28/11/2001 | 28/11/2001 |  |   |
| 456 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 28/11/2001 | 28/11/2001 |  |   |
| 457 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 28/11/2001 | 28/11/2001 |  |   |
| 458 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 30/11/2001 | 30/11/2001 |  |   |
| 459 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 CONSOLIDADO 2005    | 01/12/2001 | 31/12/2001 |  | X |
| 460 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 CONSOLIDADO 2005    | 01/12/2001 | 31/12/2001 |  | X |
| 461 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 CONSOLIDADO 2005    | 01/12/2001 | 31/12/2001 |  | X |
| 462 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 CONSOLIDADO 2005    | 01/12/2001 | 31/12/2001 |  | X |
| 463 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11002 | 05/12/2001 | 05/12/2001 |  |   |
| 464 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 07/12/2001 | 07/12/2001 |  |   |
| 465 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 10/12/2001 | 13/12/2001 |  |   |
| 466 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                      | 10/12/2001 | 10/12/2001 |  |   |
| 467 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 11/12/2001 | 11/12/2001 |  |   |
| 468 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 12/12/2001 | 18/12/2001 |  |   |
| 469 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS                 | 12/12/2001 | 12/12/2001 |  |   |
| 470 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                        | 12/12/2001 | 24/12/2001 |  | X |
| 471 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 131   | 14/12/2001 | 14/12/2001 |  |   |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 472 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 501305 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11035 CONTRATO 173 | 14/12/2001 | 14/12/2001 |  |   |
| 473 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11025                    | 14/12/2001 | 14/12/2001 |  |   |
| 474 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 424779 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 548                | 14/12/2001 | 14/12/2001 |  |   |
| 475 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 409148 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 576 CONTRATO 173   | 14/12/2001 | 14/12/2001 |  |   |
| 476 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10102                    | 14/12/2001 | 14/12/2001 |  |   |
| 477 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11032                    | 14/12/2001 | 14/12/2001 |  |   |
| 478 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 400659 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 549                | 14/12/2001 | 14/12/2001 |  |   |
| 479 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10091                    | 14/12/2001 | 14/12/2001 |  |   |
| 480 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11024                    | 14/12/2001 | 14/12/2001 |  |   |
| 481 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10080                    | 14/12/2001 | 14/12/2001 |  |   |
| 482 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 388998 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 547                | 14/12/2001 | 14/12/2001 |  |   |
| 483 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11022                    | 14/12/2001 | 14/12/2001 |  |   |
| 484 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 481375 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10094              | 14/12/2001 | 14/12/2001 |  |   |
| 485 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 458186 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 629                | 14/12/2001 | 14/12/2001 |  |   |
| 486 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10109                    | 14/12/2001 | 14/12/2001 |  |   |
| 487 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10096                    | 14/12/2001 | 14/12/2001 |  |   |
| 488 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10105                    | 14/12/2001 | 14/12/2001 |  |   |
| 489 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 399550 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 316                | 14/12/2001 | 14/12/2001 |  |   |
| 490 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10093                    | 14/12/2001 | 14/12/2001 |  |   |
| 491 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 432139 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 628                | 14/12/2001 | 14/12/2001 |  |   |
| 492 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 409464 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 630                | 14/12/2001 | 14/12/2001 |  |   |
| 493 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11036                    | 14/12/2001 | 14/12/2001 |  |   |
| 494 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPS CONVIDA                             | 17/12/2001 | 17/12/2001 |  | X |
| 495 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 SOPORTES                              | 17/12/2001 | 17/12/2001 |  |   |
| 496 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156  | 18/12/2001 | 18/12/2001 |  |   |

|     |        |                 |     |   |            |            |  |  |
|-----|--------|-----------------|-----|---|------------|------------|--|--|
| 497 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10088                    | 19/12/2001 | 19/12/2001 |  |  |
| 498 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10089                    | 19/12/2001 | 19/12/2001 |  |  |
| 499 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 365                      | 19/12/2001 | 19/12/2001 |  |  |
| 500 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 420214 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 315 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 501 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 447560 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 362 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 502 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 409775 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 164 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 503 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10087                    | 19/12/2001 | 19/12/2001 |  |  |
| 504 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 432502 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 384 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 505 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11033 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |  |
| 506 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 438849 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 322 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 507 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 446331 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 353 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 508 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 482776 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11034 CONTRATO 173 | 19/12/2001 | 19/12/2001 |  |  |
| 509 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10099                    | 19/12/2001 | 19/12/2001 |  |  |
| 510 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 450639 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 360 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 511 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 434709 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 324 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 512 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 445123 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 363 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 513 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 440092 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 323 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 514 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 302 CONTRATO 173         | 19/12/2001 | 19/12/2001 |  |  |
| 515 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 476986 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10107              | 19/12/2001 | 19/12/2001 |  |  |
| 516 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 440524 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 325 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |
| 517 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 499382 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11014 CONTRATO 173 | 19/12/2001 | 19/12/2001 |  |  |
| 518 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 166 CONTRATO 173         | 19/12/2001 | 19/12/2001 |  |  |
| 519 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 11027 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |  |
| 520 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 447365 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 354 CONTRATO 173   | 19/12/2001 | 19/12/2001 |  |  |



|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 521 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 456309 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 361 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |   |
| 522 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 465569 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10090                  | 19/12/2001 | 19/12/2001 |  |   |
| 523 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 425481 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 376 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |   |
| 524 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 423033 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 377 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |   |
| 525 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 467555 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 10084                  | 19/12/2001 | 19/12/2001 |  |   |
| 526 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 430008 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 383 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |   |
| 527 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 439569 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 328 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |   |
| 528 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 419837 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 372 CONTRATO 173       | 19/12/2001 | 19/12/2001 |  |   |
| 529 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS 1 NIVEL HOSPITALARIO                  | 19/12/2001 | 19/12/2001 |  |   |
| 530 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS JARAMILLO Y GUZMAN ASESORES DE SEGUROS LTDA  | 26/12/2001 | 26/12/2001 |  | X |
| 531 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 27/12/2001 | 27/12/2001 |  |   |
| 532 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 27/12/2001 | 27/12/2001 |  |   |
| 533 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN CARLOS ESE NIT 8600073734 Y OTROS  | 31/12/2001 | 02/08/2002 |  |   |
| 534 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                                | 03/01/2002 | 03/01/2002 |  | X |
| 535 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODEMCCUN LTDA NIT 8300168204  | 03/01/2002 | 31/01/2002 |  | X |
| 536 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 09/01/2002 | 09/01/2002 |  | X |
| 537 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 10/01/2002 | 10/01/2002 |  | X |
| 538 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CENTRO DE SALUD CUCUNUBA NIT 8320102402 EPSS CONVIDA   | 14/01/2002 | 16/01/2002 |  |   |
| 539 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                                | 15/01/2002 | 15/01/2002 |  | X |
| 540 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 15/01/2002 | 15/01/2002 |  | X |
| 541 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 18/01/2002 | 18/01/2002 |  | X |
| 542 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 18/01/2002 | 18/01/2002 |  | X |
| 543 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 22/01/2002 | 22/01/2002 |  | X |
| 544 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                                | 25/01/2002 | 25/01/2002 |  | X |
| 545 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 25/01/2002 | 25/01/2002 |  | X |
| 546 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS CONSOLIDADO 128                   | 25/01/2002 | 27/01/2002 |  | X |
| 547 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS CONSOLIDADO 128                   | 28/01/2002 | 28/01/2002 |  | X |
| 548 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES CENTRO DE SALUD CUCUNUBA NIT 8320102402 EPSS CONVIDA SUBSIDIADO                               | 28/01/2002 | 08/06/2004 |  | X |
| 549 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 30/01/2002 | 30/01/2002 |  |   |
| 550 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 30/01/2002 | 30/12/2002 |  | X |
| 551 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA EPS LIQUIDACION CONSOLIDADO 118       | 30/01/2002 | 31/01/2002 |  | X |
| 552 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIAS VITALES CONSOLIDADO 101 | 01/02/2002 | 09/02/2002 |  | X |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 553 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIAS VITALES CONSOLIDADO 101 | 03/02/2002 | 16/02/2002 |  | X |
| 554 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 166                               | 04/02/2002 | 26/02/2002 |  |   |
| 555 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 08/02/2002 | 08/02/2002 |  | X |
| 556 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889  | 10/02/2002 | 10/02/2002 |  |   |
| 557 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204  | 12/02/2002 | 28/02/2002 |  | X |
| 558 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204  | 13/02/2002 | 02/12/2002 |  | X |
| 559 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 769                                | 14/02/2002 | 14/02/2002 |  | X |
| 560 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS                                | 14/02/2002 | 14/02/2002 |  |   |
| 561 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 899999151 EPSS CONVIDA                                     | 14/02/2002 | 22/02/2002 |  |   |
| 562 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 769                                | 15/02/2002 | 28/02/2002 |  | X |
| 563 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889 EPSS CONVIDA                                | 16/02/2002 | 16/02/2002 |  | X |
| 564 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 618                                | 17/02/2002 | 17/02/2002 |  | X |
| 565 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS                                | 19/02/2002 | 19/02/2002 |  |   |
| 566 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIAS VITALES CONSOLIDADO 101 | 19/02/2002 | 21/02/2002 |  | X |
| 567 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204  | 20/02/2002 | 28/08/2002 |  | X |
| 568 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 769                                | 22/02/2002 | 26/02/2002 |  | X |
| 569 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 464                                | 27/02/2002 | 18/03/2002 |  | X |
| 570 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS                                | 27/02/2002 | 27/02/2002 |  |   |
| 571 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 286                                | 27/02/2002 | 27/02/2002 |  |   |
| 572 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 27/02/2002 | 27/02/2002 |  | X |
| 573 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES HOSPITAL SAN RAFAEL DE GIRARDOT ESE NIT 8906800061  | 28/02/2002 | 28/02/2002 |  | X |
| 574 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204  | 28/02/2002 | 28/02/2002 |  | X |
| 575 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006 CONVIDA ARS  | 04/03/2002 | 04/03/2002 |  | X |
| 576 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 04/03/2002 | 04/03/2002 |  | X |
| 577 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 04/03/2002 | 04/03/2002 |  |   |
| 578 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 353                               | 06/03/2002 | 06/03/2002 |  |   |
| 579 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 006 COODEMCUN LTDA NIT 8300168204   | 07/03/2002 | 07/03/2002 |  | X |
| 580 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS                                | 08/03/2002 | 08/03/2002 |  |   |
| 581 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 11/03/2002 | 11/03/2002 |  | X |
| 582 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680006  | 13/03/2002 | 13/03/2002 |  |   |
| 583 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 166 ESE CENTRO DE SALUD CUCUNUBA NIT 8320102402 EPSS CONVIDA  | 13/03/2002 | 13/03/2002 |  |   |
| 584 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 15/03/2002 | 15/03/2002 |  | X |
| 585 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 18/03/2002 | 18/03/2002 |  |   |

|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 586 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079  | 22/03/2002 | 22/03/2002 |  | X |
| 587 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605  | 02/04/2002 | 05/04/2002 |  | X |
| 588 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 14/04/2002 | 14/04/2002 |  |   |
| 589 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991                                   | 15/04/2002 | 15/04/2002 |  | X |
| 590 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999032  | 01/05/2002 | 30/05/2002 |  |   |
| 591 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 10747 MUNICIPIO DE RICAURTE NIT 8906800591   | 02/05/2002 | 09/05/2002 |  | X |
| 592 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 06/05/2002 | 06/05/2002 |  |   |
| 593 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 06/05/2002 | 06/05/2002 |  |   |
| 594 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 07/05/2002 | 07/05/2002 |  |   |
| 595 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991                                   | 29/05/2002 | 29/05/2002 |  |   |
| 596 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 31/05/2002 | 31/05/2002 |  |   |
| 597 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 101292   | 01/06/2002 | 30/06/2002 |  |   |
| 598 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0610802  | 01/06/2002 | 30/06/2002 |  |   |
| 599 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0610702  | 01/06/2002 | 30/06/2002 |  |   |
| 600 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0611502  | 01/06/2002 | 30/06/2002 |  |   |
| 601 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0611802  | 01/06/2002 | 30/06/2002 |  |   |
| 602 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0611702  | 01/06/2002 | 30/06/2002 |  |   |
| 603 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 06/06/2002 | 06/06/2002 |  |   |
| 604 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS RECONOCIMIENTO CONSOLIDADO 1191    | 11/06/2002 | 11/08/2002 |  | X |
| 605 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0913 CENTRO DE SALUD CUCUNUBA NIT 8320102402 EPSS CONVIDA                                      | 14/06/2002 | 14/06/2002 |  | X |
| 606 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 19/06/2002 | 19/06/2002 |  |   |
| 607 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIAS VITALES CONSOLIDADO 1022 | 26/06/2002 | 27/06/2002 |  | X |
| 608 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 30/06/2002 | 30/06/2002 |  |   |
| 609 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0714602  | 01/07/2002 | 31/07/2002 |  |   |
| 610 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0713802  | 01/07/2002 | 31/07/2002 |  |   |
| 611 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0713802  | 01/07/2002 | 31/07/2002 |  |   |
| 612 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 1171                                | 03/07/2002 | 29/08/2002 |  | X |
| 613 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA FUNDACION HOSPITAL SAN CARLOS NIT 8600073734 CONVIDA CAPITADO  | 04/07/2002 | 04/07/2002 |  |   |
| 614 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS URGENCIAS VITALES CONSOLIDADO 1113 | 04/07/2002 | 08/07/2002 |  | X |
| 615 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 1171                                | 10/07/2002 | 18/07/2002 |  | X |
| 616 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS CONSOLIDADO 128                | 27/07/2002 | 15/10/2002 |  |   |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 617 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 1171   | 30/07/2002 | 02/08/2002 |  | X |
| 618 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL PROSALUD UT NIT 8300989568 Y OTROS                        | 01/08/2002 | 20/09/2002 |  | X |
| 619 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0820202             | 01/08/2002 | 31/08/2002 |  |   |
| 620 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 1862                | 01/08/2002 | 01/08/2002 |  |   |
| 621 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 2282                | 01/08/2002 | 31/08/2002 |  |   |
| 622 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0813502             | 01/08/2002 | 01/08/2002 |  |   |
| 623 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0813402             | 01/08/2002 | 31/08/2002 |  |   |
| 624 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0811802             | 01/08/2002 | 31/08/2002 |  |   |
| 625 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0813202             | 01/08/2002 | 31/08/2002 |  |   |
| 626 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0812602             | 01/08/2002 | 31/08/2002 |  |   |
| 627 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0813002             | 01/08/2002 | 31/08/2002 |  |   |
| 628 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 731700              | 01/08/2002 | 31/08/2002 |  |   |
| 629 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0812902             | 01/08/2002 | 31/08/2002 |  |   |
| 630 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0813102             | 01/08/2002 | 31/08/2002 |  |   |
| 631 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734                             | 06/08/2002 | 06/08/2002 |  |   |
| 632 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734                             | 06/08/2002 | 06/08/2002 |  |   |
| 633 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734                             | 09/08/2002 | 09/08/2002 |  |   |
| 634 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 1189   | 11/08/2002 | 29/08/2002 |  | X |
| 635 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734                             | 12/08/2002 | 12/08/2002 |  |   |
| 636 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS    | 14/08/2002 | 14/08/2002 |  |   |
| 637 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                | 20/08/2002 | 20/08/2002 |  | X |
| 638 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 910702              | 20/08/2002 | 30/09/2002 |  |   |
| 639 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 09099021            | 01/09/2002 | 30/09/2002 |  |   |
| 640 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0919602             | 01/09/2002 | 30/09/2002 |  |   |
| 641 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 0909602             | 01/09/2002 | 30/09/2002 |  |   |
| 642 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 100107 | 02/09/2002 | 12/09/2002 |  | X |
| 643 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL MARIO GAITAN YANGUAS NIT 8000068503                          | 11/09/2002 | 11/09/2002 |  |   |
| 644 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 101072              | 01/10/2002 | 31/10/2002 |  |   |
| 645 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 102422              | 01/10/2002 | 31/10/2002 |  |   |
| 646 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 100482              | 01/10/2002 | 31/10/2002 |  |   |
| 647 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 102392              | 01/10/2002 | 31/10/2002 |  |   |
| 648 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 102362              | 01/10/2002 | 31/10/2002 |  |   |
| 649 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 101392              | 01/10/2002 | 31/10/2002 |  |   |
| 650 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 101202              | 01/10/2002 | 31/10/2002 |  |   |
| 651 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 101352              | 01/10/2002 | 31/10/2002 |  |   |
| 652 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061                              | 01/10/2002 | 31/10/2002 |  |   |
| 653 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 101972              | 01/10/2002 | 31/10/2002 |  |   |
| 654 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONVIDA NIT 8999991079   | 03/10/2002 | 03/10/2002 |  | X |
| 655 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393            | 15/10/2002 | 21/11/2009 |  |   |
| 656 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325               | 27/10/2002 | 27/10/2002 |  | X |
| 657 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 111082              | 01/11/2002 | 30/11/2002 |  |   |
| 658 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 111032              | 01/11/2002 | 30/11/2002 |  |   |
| 659 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 111092              | 01/11/2002 | 30/11/2002 |  |   |
| 660 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 111112              | 01/11/2002 | 30/11/2002 |  |   |
| 661 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 110222              | 01/11/2002 | 30/11/2002 |  |   |

|     |        |                 |     |   |            |            |   |
|-----|--------|-----------------|-----|---|------------|------------|---|
| 662 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 110232                            | 01/11/2002 | 30/11/2002 |   |
| 663 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 110212                            | 01/11/2002 | 30/11/2002 |   |
| 664 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 111042                            | 01/11/2002 | 30/11/2002 |   |
| 665 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061 RELACION 111732                            | 01/11/2002 | 30/11/2002 |   |
| 666 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA CLARA ESE NIT 860020188   | 03/12/2002 | 03/12/2002 | X |
| 667 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MUNICIPIO DE GACHETA NIT 8999992312  | 05/12/2002 | 16/02/2011 | X |
| 668 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                  | 07/01/2003 | 07/01/2003 | X |
| 669 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                              | 08/01/2003 | 04/11/2004 |   |
| 670 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO ADRIANA GARCIA HERNANDEZ 20995094 Y OTROS   | 10/01/2003 | 24/07/2003 | X |
| 671 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                  | 07/02/2003 | 07/02/2003 | X |
| 672 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                              | 13/03/2003 | 26/01/2004 |   |
| 673 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156                                 | 01/04/2003 | 27/11/2007 |   |
| 674 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO LA SAMARITANA 8999990325                                    | 09/04/2003 | 03/06/2003 | X |
| 675 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN CARLOS ESE NIT 8600073734  | 10/04/2003 | 10/04/2003 |   |
| 676 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                            | 23/04/2003 | 23/04/2003 |   |
| 677 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MUNICIPIO DE SIBATE NIT 8999993772   | 02/05/2003 | 06/04/2008 | X |
| 678 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO MUNICIPIO DE CUCUNUBA NIT 8999994066  | 05/05/2003 | 05/05/2003 | X |
| 679 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL UNIVERSITARIO SAN IGNACIO NIT 8600155361                              | 06/05/2003 | 06/05/2003 |   |
| 680 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 890680027                                   | 09/05/2003 | 09/05/2003 | X |
| 681 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN CARLOS ESE NIT 8600073734  | 12/05/2003 | 12/05/2003 |   |
| 682 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS PROMOCION Y PREVENCION | 19/05/2003 | 19/05/2003 |   |
| 683 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 8906800274                             | 28/05/2003 | 28/05/2003 | X |
| 684 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO  | 01/06/2003 | 01/06/2003 | X |
| 685 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO  | 07/06/2003 | 07/06/2003 | X |
| 686 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                             | 21/06/2003 | 14/07/2003 | X |
| 687 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN CARLOS ESE NIT 8600073734  | 25/06/2003 | 25/06/2003 |   |
| 688 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                             | 30/06/2003 | 30/06/2003 | X |
| 689 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                             | 02/07/2003 | 10/08/2003 | X |
| 690 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 890680027                                   | 03/07/2003 | 01/12/2003 |   |
| 691 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO SANATORIO AGUA DE DIOS HOSPITAL HERRERA RESTREPO NIT 8906800149 Y OTROS ANEXOS    | 08/07/2003 | 08/07/2003 | X |
| 692 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO SANATORIO AGUA DE DIOS HOSPITAL HERRERA RESTREPO NIT 8906800149 Y OTROS           | 08/07/2003 | 08/07/2003 | X |
| 693 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO HOSPITAL SALAZAR DE VILLETA NIT 8600159292  | 10/07/2003 | 10/07/2003 | X |
| 694 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO HOSPITAL SALAZAR DE VILLETA NIT 8600159292 Y OTROS                                | 10/07/2003 | 24/07/2003 | X |
| 695 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO  | 11/07/2003 | 11/07/2003 | X |
| 696 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 Y OTROS                              | 15/07/2003 | 17/07/2003 | X |
| 697 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                             | 15/07/2003 | 16/07/2003 | X |
| 698 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION MUNICIPIO DE SAN FRANCISCO NIT 8999991735   | 18/07/2003 | 29/07/2004 | X |
| 699 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO  | 18/07/2003 | 18/07/2003 | X |
| 700 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 Y OTROS                  | 22/07/2003 | 22/07/2003 | X |
| 701 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO MUNICIPIO DE SILVANIA NIT 8906804370 Y OTROS                                      | 22/07/2003 | 25/07/2003 | X |
| 702 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO 3122 CLINICA BOGOTA SA NIT 8600025405   | 23/07/2003 | 23/07/2003 | X |

|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 703 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 Y OTROS                     | 23/07/2003 | 23/07/2003 |  | X |
| 704 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO ALCIRA COTRINO RODRIGUEZ 20482851 Y OTROS  | 24/07/2003 | 24/07/2003 |  | X |
| 705 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO   | 28/07/2003 | 28/07/2003 |  | X |
| 706 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO   | 28/07/2003 | 28/07/2003 |  | X |
| 707 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 29/07/2003 | 29/07/2003 |  |   |
| 708 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EMPRESA SOCIAL DEL ESTADO POLICLINICO DE JUNIN NIT 9000004276                            | 11/08/2003 | 11/08/2003 |  |   |
| 709 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 890680027                                    | 13/08/2003 | 13/08/2003 |  | X |
| 710 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CENTRO DE SALUD TOPAIPU NIT 8000727158  | 20/08/2003 | 20/08/2003 |  | X |
| 711 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CENTRO DE SALUD TOPAIPU NIT 8000727158  | 20/08/2003 | 20/08/2003 |  | X |
| 712 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 20/08/2003 | 28/10/2003 |  | X |
| 713 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL HILARIO LUGO DE SASAIMA NIT 8320000291  | 01/09/2003 | 30/09/2003 |  |   |
| 714 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 099 03 FISALUD CONSORCIO FIDUCIARIO FOSYGA SUBCUENTA COMPENSACION NIT 8300315116 | 05/09/2003 | 05/09/2003 |  | X |
| 715 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN CUNDINAMARCA NIT 8600200948                      | 08/09/2003 | 09/09/2003 |  |   |
| 716 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117                                       | 10/09/2003 | 10/09/2003 |  |   |
| 717 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                                  | 11/09/2003 | 11/09/2003 |  | X |
| 718 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 16/09/2003 | 17/09/2003 |  | X |
| 719 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1440 ESE HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561                                     | 18/09/2003 | 18/09/2003 |  |   |
| 720 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 899991473   | 23/09/2003 | 10/01/2004 |  |   |
| 721 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 29/09/2003 | 07/10/2003 |  | X |
| 722 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN EL COLEGIO CUNDINAMARCA NIT 8600200948           | 30/09/2003 | 14/10/2003 |  |   |
| 723 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 03/10/2003 | 16/10/2003 |  | X |
| 724 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA NIT 8920019908                              | 06/10/2003 | 06/10/2003 |  |   |
| 725 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA NIT 8920019908                              | 10/10/2003 | 10/10/2003 |  |   |
| 726 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 10/10/2003 | 14/10/2003 |  | X |
| 727 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 12/10/2003 | 23/10/2003 |  | X |
| 728 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMUCUN LTDA NIT 8300168204  | 20/10/2003 | 17/03/2008 |  |   |
| 729 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 20/10/2003 | 22/10/2003 |  | X |
| 730 | 100.40 | CUENTAS MEDICAS | N/A | ORDEN DE PAGO HOSPITAL HILARIO LUGO DE SASAIMA NIT 8320000291 Y OTROS                            | 24/10/2003 | 24/10/2003 |  | X |
| 731 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 24/10/2003 | 29/10/2003 |  | X |
| 732 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                              | 26/10/2003 | 30/10/2003 |  | X |
| 733 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 2477 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS                    | 30/10/2003 | 03/02/2004 |  | X |
| 734 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ELEGIR SALUD SA NIT 8300232440   | 06/11/2003 | 15/01/2004 |  | X |
| 735 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS               | 06/11/2003 | 18/01/2004 |  | X |
| 736 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                          | 07/11/2003 | 12/11/2003 |  |   |
| 737 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                          | 07/11/2003 | 13/11/2003 |  |   |
| 738 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                          | 07/11/2003 | 12/11/2003 |  |   |
| 739 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                          | 07/11/2003 | 20/11/2003 |  |   |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 740 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 10/11/2003 | 13/11/2003 |  |   |
| 741 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 10/11/2003 | 10/11/2003 |  |   |
| 742 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                 | 10/11/2003 | 10/11/2003 |  | X |
| 743 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 12/11/2003 | 24/11/2003 |  |   |
| 744 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 12/11/2003 | 20/11/2003 |  |   |
| 745 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734   | 12/11/2003 | 12/11/2003 |  |   |
| 746 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734   | 12/11/2003 | 15/05/2006 |  |   |
| 747 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734   | 12/11/2003 | 12/11/2003 |  |   |
| 748 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 13/11/2003 | 24/11/2003 |  |   |
| 749 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 14/11/2003 | 25/11/2003 |  |   |
| 750 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                      | 14/11/2003 | 14/11/2003 |  | X |
| 751 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 19/11/2003 | 19/11/2003 |  |   |
| 752 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 20/11/2003 | 20/11/2003 |  |   |
| 753 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 20/11/2003 | 20/11/2003 |  |   |
| 754 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CENTRO DE TRATAMIENTO INTEGRAL DEL CANCER Y ENFERMEDADES DE ALTO COSTO LTDA NIT 8301115277 | 20/11/2003 | 20/11/2003 |  |   |
| 755 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734   | 27/11/2003 | 27/11/2003 |  |   |
| 756 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO      | 27/11/2003 | 27/11/2003 |  | X |
| 757 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO      | 28/11/2003 | 28/11/2003 |  | X |
| 758 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO      | 28/11/2003 | 28/11/2003 |  | X |
| 759 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO      | 28/11/2003 | 28/11/2003 |  | X |
| 760 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 CONVIDA ARS RECONOCIMIENTO      | 28/11/2003 | 28/11/2003 |  | X |
| 761 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACTATIVA NIT 8999991513  | 02/12/2003 | 30/12/2003 |  |   |
| 762 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION MEDICOS ASOCIADOS SA NIT 86006961912  | 03/12/2003 | 03/12/2003 |  | X |
| 763 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SALAZAR VILLETA NIT 80999991079 EPSS CONVIDA                                  | 09/12/2003 | 09/12/2003 |  | X |
| 764 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN VICENTE DE PAUL FOMEQUE NIT 8001743755  | 10/12/2003 | 10/12/2003 |  |   |
| 765 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 CONVIDA ARS                                    | 19/12/2003 | 19/12/2003 |  |   |
| 766 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                 | 28/12/2003 | 11/01/2004 |  | X |
| 767 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE CUMARAL NIT 8920008541   | 30/12/2003 | 05/01/2004 |  |   |
| 768 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 25737 ESE HOSPITAL DEPARTAMENTAL DE GRANADA META NIT 8000370217 EPSS CONVIDA          | 02/01/2004 | 02/01/2004 |  |   |
| 769 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                 | 08/01/2004 | 14/01/2004 |  |   |
| 770 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 15567 ESE HOSPITAL SANTA CLARA NIT 8600201881 Y OTROS                                 | 30/01/2004 | 16/06/2004 |  | X |
| 771 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                      | 30/01/2004 | 26/02/2004 |  | X |

|     |        |                 |     |   |            |            |  |   |
|-----|--------|-----------------|-----|---|------------|------------|--|---|
| 772 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE PROCARDIO SERVICIOS MEDICOS INTEGRALES LTDA NIT 8002103751                                     | 01/02/2004 | 01/02/2004 |  | X |
| 773 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE PROCARDIO SERVICIOS MEDICOS INTEGRALES LTDA NIT 8002103751                                     | 01/02/2004 | 02/02/2004 |  | X |
| 774 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SERVICIOS MEDICOS INTEGRALES LTDA NIT 8002103751 Y OTROS   | 01/02/2004 | 08/02/2004 |  | X |
| 775 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SERVICIOS MEDICOS INTEGRALES LTDA NIT 8002103751 Y OTROS   | 01/02/2004 | 01/02/2004 |  | X |
| 776 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 3832 ESE SOLUCION SALUD DEL META NIT 8220065951 CENTRO DE ATENCION CUMARAL                          | 02/02/2004 | 02/02/2004 |  |   |
| 777 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 103613 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                  | 02/02/2004 | 20/02/2004 |  |   |
| 778 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 302920 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                           | 02/02/2004 | 15/07/2013 |  |   |
| 779 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 103596 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                  | 03/02/2004 | 10/02/2004 |  |   |
| 780 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 03/02/2004 | 25/02/2004 |  | X |
| 781 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 03/02/2004 | 16/02/2004 |  | X |
| 782 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 04/02/2004 | 20/02/2004 |  |   |
| 783 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 103596 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                                  | 04/02/2004 | 10/02/2004 |  |   |
| 784 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 04/02/2004 | 10/02/2004 |  | X |
| 785 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SERVICIOS MEDICOS INTEGRALES LTDA NIT 8002103751 Y OTROS   | 08/02/2004 | 08/02/2004 |  | X |
| 786 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325   | 09/02/2004 | 09/02/2004 |  |   |
| 787 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNIDAD MEDICA PEDIATRICA LAURA ALEJANDRA NIT 8001660692  | 10/02/2004 | 10/02/2004 |  | X |
| 788 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNIDAD MEDICA PEDIATRICA LAURA ALEJANDRA NIT 8001660692  | 12/02/2004 | 12/02/2004 |  | X |
| 789 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNIDAD MEDICA PEDIATRICA LAURA ALEJANDRA NIT 8001660692  | 12/02/2004 | 12/02/2004 |  | X |
| 790 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNIDAD MEDICA PEDIATRICA LAURA ALEJANDRA NIT 8001660692  | 12/02/2004 | 12/02/2004 |  | X |
| 791 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNIDAD MEDICA PEDIATRICA LAURA ALEJANDRA NIT 8001660692  | 12/02/2004 | 12/02/2004 |  | X |
| 792 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNIDAD MEDICA PEDIATRICA LAURA ALEJANDRA NIT 8001660692  | 12/02/2004 | 12/04/2004 |  | X |
| 793 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 12/02/2004 | 21/02/2004 |  | X |
| 794 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 17/02/2004 | 26/02/2004 |  | X |
| 795 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 1034496                      | 19/02/2004 | 19/02/2004 |  |   |
| 796 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 26/02/2004 | 26/02/2004 |  |   |
| 797 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                 | 27/02/2004 | 25/08/2004 |  | X |
| 798 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8300211300 CONVIDA ARS  | 28/02/2004 | 28/02/2004 |  |   |
| 799 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8300211300 CONVIDA ARS  | 29/02/2004 | 29/02/2004 |  |   |
| 800 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 EPS CONVIDA                                  | 02/03/2004 | 12/03/2004 |  | X |
| 801 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 103724                       | 08/03/2004 | 08/03/2004 |  |   |
| 802 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 618 7 EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561 CONVIDA EPS       | 15/03/2004 | 15/03/2004 |  | X |
| 803 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 899991473  | 18/03/2004 | 01/07/2004 |  |   |
| 804 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 EPS CONVIDA                                  | 24/03/2004 | 31/03/2004 |  | X |
| 805 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SANTA CLARA NIT 860020188   | 24/03/2004 | 31/03/2004 |  |   |
| 806 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 EPS CONVIDA                                  | 29/03/2004 | 30/03/2004 |  | X |
| 807 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 2997 | 01/04/2004 | 01/04/2004 |  |   |



|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 808 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 149 ESE CENTRO DE SALUD CUCUNUBA NIT 8320102402 EPSS CONVIDA CAPITACION I NIVEL  | 06/04/2004 | 06/04/2004 |  |   |
| 809 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE FACTATIVA NIT 8999991513 CONVIDA ARS   | 08/04/2004 | 08/04/2004 |  |   |
| 810 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNIDAD MEDICA PEDIATRICA LAURA ALEJANDRA NIT 8001660692   | 12/04/2004 | 12/04/2004 |  | X |
| 811 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ASEGURADORA SOLIDARIA DE COLOMBIA   | 12/04/2004 | 12/04/2004 |  | X |
| 812 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITA NIT 8999990325  | 13/04/2004 | 13/04/2004 |  |   |
| 813 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SANTA BARBARA DE VERGARA NIT 899999150   | 15/04/2004 | 06/05/2004 |  | X |
| 814 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 11087 ESE HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789  | 19/04/2004 | 19/04/2004 |  |   |
| 815 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 103723 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 20/04/2004 | 20/04/2004 |  |   |
| 816 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 103724  | 20/04/2004 | 20/04/2004 |  |   |
| 817 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 103496  | 20/04/2004 | 20/04/2004 |  |   |
| 818 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 EPS CONVIDA   | 27/04/2004 | 28/04/2004 |  | X |
| 819 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 874409 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONVIDA ARS EVENTO IV Y III NIVEL MATERNIDAD ALTO RIESGO | 27/04/2004 | 27/04/2004 |  | X |
| 820 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 03/05/2004 | 03/05/2004 |  | X |
| 821 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 04/05/2004 | 04/05/2004 |  | X |
| 822 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 21417 ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369 Y OTROS   | 04/05/2004 | 13/08/2004 |  | X |
| 823 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0270 CENTRO DE SALUD SAN FRANCISCO NIT 8999991735 CONVIDA ARS  | 04/05/2004 | 04/05/2004 |  | X |
| 824 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 10/05/2004 | 10/05/2004 |  | X |
| 825 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 11/05/2004 | 11/05/2004 |  |   |
| 826 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN FRANCISCO DE VIOTA NIT 8906800321  | 15/05/2004 | 23/01/2005 |  |   |
| 827 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO ARBELAEZ CUNDINAMARCA NIT 890680031  | 18/05/2004 | 18/05/2004 |  | X |
| 828 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 103840  | 19/05/2004 | 19/05/2004 |  |   |
| 829 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 25/05/2004 | 25/05/2004 |  | X |
| 830 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 26/05/2004 | 26/05/2004 |  | X |
| 831 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 EPSS CONVIDA   | 01/06/2004 | 30/06/2004 |  | X |
| 832 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 Y OTROS   | 01/06/2004 | 01/06/2004 |  | X |
| 833 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 02/06/2004 | 02/06/2004 |  |   |
| 834 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA LAURA ALEJANDRA Y CIA LTDA NIT 8001660692 EPSS CONVIDA  | 04/06/2004 | 16/06/2004 |  | X |
| 835 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 3328                        | 08/06/2004 | 08/06/2004 |  |   |
| 836 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 3454                        | 08/06/2004 | 08/06/2004 |  |   |
| 837 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 3714                        | 08/06/2004 | 08/06/2004 |  |   |
| 838 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 EPSS CONVIDA   | 10/06/2004 | 02/07/2004 |  | X |
| 839 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545  | 10/06/2004 | 10/06/2004 |  | X |
| 840 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL MEISSEN II NIVEL NIT 8002200117  | 12/06/2004 | 15/04/2011 |  |   |
| 841 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO HOSPITAL SAN ANTONIO DE ARBELAEZ NIT 89006800314 EPSS CONVIDA  | 16/06/2004 | 14/12/2004 |  |   |

|     |        |                 |     |  |            |            |   |
|-----|--------|-----------------|-----|--|------------|------------|---|
| 842 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 3556                | 17/06/2004 | 17/06/2004 |   |
| 843 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 3714                | 17/06/2004 | 17/06/2004 |   |
| 844 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 22/06/2004 | 22/06/2004 |   |
| 845 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN FRANCISCO Y OTROS  | 23/06/2004 | 04/08/2004 | X |
| 846 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION MUNICIPIO DE SAN FRANCISCO NIT 8999991735  | 26/06/2004 | 23/06/2005 | X |
| 847 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8300211300 CONVIDA ARS   | 30/06/2004 | 30/06/2004 |   |
| 848 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8300211300 CONVIDA ARS   | 30/06/2004 | 30/06/2004 |   |
| 849 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8300211300 CONVIDA ARS   | 30/06/2004 | 30/06/2004 |   |
| 850 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO UNIDAD DE CANCER NIT 8920005015 CONVIDA                                   | 01/07/2004 | 01/07/2004 | X |
| 851 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RADICACION 3621              | 06/07/2004 | 06/07/2004 |   |
| 852 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325   | 07/07/2004 | 07/07/2004 |   |
| 853 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO BLANCA NELLY GONZALEZ CASTRO 20545753 Y OTROS  | 12/07/2004 | 30/07/2004 | X |
| 854 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2056 HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545 CONVIDA EPS  | 12/07/2004 | 12/07/2004 | X |
| 855 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS III Y IV NIVEL RELACION 3714 | 13/07/2004 | 13/07/2004 |   |
| 856 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS RELACION 3621                | 15/07/2004 | 15/07/2004 |   |
| 857 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS III Y IV NIVEL RELACION 3606 | 15/07/2004 | 15/07/2004 |   |
| 858 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 890680027  | 15/07/2004 | 15/07/2004 |   |
| 859 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN VICENTE NIT 8090057194 EPSS CONVIDA Y OTROS  | 18/07/2004 | 21/10/2004 | X |
| 860 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO ESE HOSPITAL SAN ANTONIO DEL TEQUENDAMA NIT 9000365531   | 19/07/2004 | 19/07/2004 |   |
| 861 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 8906800251  | 31/07/2004 | 04/08/2004 |   |
| 862 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8902680006  | 02/08/2004 | 22/11/2004 |   |
| 863 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032   | 04/08/2004 | 28/09/2004 | X |
| 864 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO JOSE ALBERT MARTINEZ CRISTANCHO 80351383 Y OTROS   | 05/08/2004 | 10/08/2004 | X |
| 865 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL PROFESOR JORGE CAVELIER NIT 8320024365 Y OTROS  | 10/08/2004 | 11/08/2004 | X |
| 866 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO MUNICIPIO DE JUNIN NIT 8000947059 Y OTROS  | 10/08/2004 | 10/08/2004 | X |
| 867 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA SAN JUAN DE DIOS CHIA NIT 8600273937 EPSS CONVIDA   | 10/08/2004 | 31/08/2004 | X |
| 868 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552   | 13/08/2004 | 13/08/2004 |   |
| 869 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552   | 13/08/2004 | 13/08/2004 | X |
| 870 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552   | 13/08/2004 | 13/08/2004 |   |
| 871 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 080 DE 2004  | 13/08/2004 | 20/08/2004 | X |
| 872 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ANA TERESA HERNANDEZ FORERO 20729378 Y OTROS   | 14/08/2004 | 31/08/2004 | X |
| 873 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ESE DEPARTAMENTAL DEL META SOLUCION SALUD NIT 8220065951   | 18/08/2004 | 18/08/2004 |   |
| 874 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 4712 HOSPITAL SAN FRANCISCO DE VIOTA ESE NIT 8906800321 CONVIDA ARS  | 20/08/2004 | 20/08/2004 | X |
| 875 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2761 CENTRO DE ATENCION RESTREPO META NIT 892099112  | 20/08/2004 | 20/08/2004 | X |
| 876 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2008 ESE HOSPITAL SAN ANTONIO DE SOATA NIT 8918006116 CONVIDA ARS  | 20/08/2004 | 20/08/2004 | X |

|     |        |                 |     |  |            |            |  |   |
|-----|--------|-----------------|-----|--|------------|------------|--|---|
| 877 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 080 DE 2004                      | 23/08/2004 | 31/08/2004 |  | X |
| 878 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 8906800251 Y OTROS                                 | 27/08/2004 | 16/09/2004 |  | X |
| 879 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN ANTONIO DE GUATAVITA NIT 8600354471 Y OTROS                                 | 30/08/2004 | 30/08/2004 |  | X |
| 880 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITA NIT 8999990325                                 | 03/09/2004 | 16/09/2004 |  |   |
| 881 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO LUIS MANUEL GARCIA JIMENEZ 8001098 Y OTROS   | 06/09/2004 | 20/09/2004 |  | X |
| 882 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO BARBARA DEL PILAR RODRIGUEZ MENDEZ 20590640 Y OTROS                                      | 07/09/2004 | 08/09/2004 |  | X |
| 883 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 Y OTROS                           | 07/09/2004 | 07/09/2004 |  | X |
| 884 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                               | 07/09/2004 | 09/09/2004 |  |   |
| 885 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITA NIT 8999990325                                 | 07/09/2004 | 29/09/2004 |  |   |
| 886 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                               | 09/09/2004 | 16/09/2004 |  |   |
| 887 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SALAZAR VILLETA NIT 8999991079 EPSS CONVIDA  | 10/09/2004 | 10/09/2004 |  | X |
| 888 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552                               | 13/09/2004 | 13/09/2004 |  |   |
| 889 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552                               | 13/09/2004 | 13/09/2004 |  |   |
| 890 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITA NIT 8999990325                                 | 13/09/2004 | 20/09/2004 |  |   |
| 891 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE SERVICIOS MEDICOS YUNYS TURBAY Y CIA NIT 8605291516  | 19/09/2004 | 13/10/2004 |  | X |
| 892 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                               | 21/09/2004 | 23/09/2004 |  |   |
| 893 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 948225 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                               | 23/09/2004 | 29/09/2004 |  |   |
| 894 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 105491 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 EPSS CONVIDA           | 24/09/2004 | 24/09/2004 |  |   |
| 895 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061  | 01/10/2004 | 31/10/2004 |  |   |
| 896 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES DIAGNOSTICOS E IMAGENES SA NIT 8300927184  | 04/10/2004 | 17/05/2005 |  |   |
| 897 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552                               | 07/10/2004 | 07/10/2004 |  |   |
| 898 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325 RADICADO 140107              | 08/10/2004 | 19/04/2011 |  |   |
| 899 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 12/10/2004 | 12/10/2004 |  | X |
| 900 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL HILARIO LUGO SASAIMA NIT 8320000291   | 20/10/2004 | 12/09/2005 |  | X |
| 901 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA                                   | 29/10/2004 | 01/10/2005 |  |   |
| 902 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 103925                    | 02/11/2004 | 02/11/2004 |  |   |
| 903 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117 ARS CONVIDA II NIVEL AMBULATORIO HOSPITALARIO | 03/11/2004 | 29/11/2004 |  |   |
| 904 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061  | 05/11/2004 | 04/01/2005 |  |   |
| 905 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 CONSOLIDADO 103841                       | 05/11/2004 | 05/11/2004 |  |   |
| 906 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552                            | 09/11/2004 | 09/11/2004 |  |   |
| 907 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO ESE NIT 8920005015 Y OTROS                               | 09/11/2004 | 09/11/2004 |  |   |

|     |           |                                |                                      |   |            |            |  |   |
|-----|-----------|--------------------------------|--------------------------------------|---|------------|------------|--|---|
| 908 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 8948 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513                 | 16/11/2004 | 16/11/2004 |  |   |
| 909 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 8947 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513                 | 16/11/2004 | 16/11/2004 |  | X |
| 910 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789                      | 16/11/2004 | 16/11/2004 |  | X |
| 911 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513                     | 17/11/2004 | 17/11/2004 |  |   |
| 912 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA CAPRECOM IPS NUEVO HOSPITAL SAN RAFAEL NIT 89999990260          | 19/11/2004 | 23/11/2004 |  |   |
| 913 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                       | 20/11/2004 | 18/02/2005 |  |   |
| 914 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS MUNICIPIO DE MOSQUERA NIT 8999993423 Y OTROS                             | 23/11/2004 | 23/11/2004 |  | X |
| 915 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552        | 01/12/2004 | 01/12/2004 |  |   |
| 916 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITA NIT 8999990325                 | 01/12/2004 | 29/12/2004 |  |   |
| 917 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO MACRODEM LTDA NIT 8301078552 ALTO COSTO                           | 02/12/2004 | 09/12/2004 |  | X |
| 918 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO | 03/12/2004 | 20/12/2004 |  |   |
| 919 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS FUNDACION VISION PAIS NIT 8300417559                                     | 06/12/2004 | 06/12/2004 |  | X |
| 920 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL DIVINO SALVADOR DE SOPO NIT 860023878 EPSS CONVIDA          | 09/12/2004 | 10/01/2005 |  |   |
| 921 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                    | 13/12/2004 | 13/12/2004 |  |   |
| 922 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO | 16/12/2004 | 30/12/2004 |  |   |
| 923 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                       | 18/12/2004 | 29/01/2005 |  |   |
| 924 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552        | 29/12/2004 | 29/12/2004 |  |   |
| 925 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO 2192 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605                  | 04/01/2005 | 26/01/2005 |  | X |
| 926 | 100.60.02 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA RECIBIDA | CORRESPONDENCIA RECIBIDA SOLICITUD DE INFORMACION Y OTROS                         | 06/01/2005 | 24/02/2005 |  | X |
| 927 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165                | 17/01/2005 | 20/11/2008 |  |   |
| 928 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACION 26457 FUNDACION HOSPITAL SAN CARLOS NIT 8600073734                  | 18/01/2005 | 29/09/2005 |  | X |
| 929 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO 2195 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605                  | 21/01/2005 | 18/01/2006 |  | X |
| 930 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA  | CORRESPONDENCIA INFORME CIRCULAR 001 DEL 96 CECILIA TERESA GARCIA PRIETO Y OTROS  | 23/01/2005 | 23/01/2005 |  | X |
| 931 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE CENTRO DE SALUD SAN JOSE NAIMA CUNDINAMARCA NIT 8320091878           | 30/01/2005 | 13/12/2005 |  | X |
| 932 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728                             | 01/02/2005 | 01/02/2005 |  | X |
| 933 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927                    | 03/02/2005 | 03/02/2005 |  | X |
| 934 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                       | 03/02/2005 | 13/02/2005 |  |   |
| 935 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO 2191 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605                  | 04/02/2005 | 25/02/2005 |  | X |
| 936 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927                    | 07/02/2005 | 07/02/2005 |  | X |
| 937 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICADOS 218 7 MACROMED LTDA NIT 8301078552 Y OTROS                           | 08/02/2005 | 08/02/2005 |  |   |
| 938 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                       | 08/02/2005 | 24/05/2005 |  |   |
| 939 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927                    | 09/02/2005 | 09/02/2005 |  | X |
| 940 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165                | 09/02/2005 | 20/11/2008 |  |   |
| 941 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165                | 09/02/2005 | 20/11/2008 |  |   |
| 942 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 0464 ESE MERCEDES TELLEZ DE PRADILLA HOSPITAL VIANI NIT 9000944752        | 10/02/2005 | 03/03/2006 |  | X |
| 943 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927                    | 14/02/2005 | 14/02/2005 |  | X |
| 944 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                       | 14/02/2005 | 27/02/2005 |  |   |
| 945 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927                    | 15/02/2005 | 15/02/2005 |  | X |

|     |           |                                |                                      |   |            |            |  |   |
|-----|-----------|--------------------------------|--------------------------------------|---|------------|------------|--|---|
| 946 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 9527 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513   | 18/02/2005 | 18/02/2005 |  |   |
| 947 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 24/02/2005 | 24/02/2005 |  |   |
| 948 | 100.60.02 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA RECIBIDA | CORRESPONDENCIA RECIBIDA SOLICITUD DE DOCUMENTOS Y OTROS  | 24/02/2005 | 26/04/2005 |  | X |
| 949 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA HOSPITAL SIMON BOLIVAR NIT 8001964339   | 28/02/2005 | 19/03/2005 |  | X |
| 950 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 ARS CONVIDA Y OTROS                                      | 04/03/2005 | 13/01/2006 |  | X |
| 951 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545   | 08/03/2005 | 08/03/2005 |  |   |
| 952 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS COODEMUNC LTDA NIT 8300168204  | 09/03/2005 | 05/02/2006 |  |   |
| 953 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN FRANCISCO DE VIOTA NIT 8906800321   | 14/03/2005 | 27/04/2005 |  |   |
| 954 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE CENTRO DE SALUD SAN JOSE NIMAIMA CUNDINAMARCA NIT 8320091878   | 15/03/2005 | 07/07/2005 |  | X |
| 955 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS CENTRO DE SALUD DE SIVANIA NIT 8080035006 Y OTROS  | 18/03/2005 | 25/10/2005 |  | X |
| 956 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SIMON BOLIVAR ESE NIT 8001964339 CONVIDA EPSS   | 29/03/2005 | 29/03/2005 |  | X |
| 957 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL TUNJUELITO II NIVEL ESE NIT 8300776176  | 29/03/2005 | 02/11/2005 |  |   |
| 958 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO 2192 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605  | 30/03/2005 | 18/01/2006 |  | X |
| 959 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS  | 31/03/2005 | 31/03/2005 |  |   |
| 960 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165  | 01/04/2005 | 18/11/2008 |  |   |
| 961 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927  | 04/04/2005 | 18/07/2005 |  | X |
| 962 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA A003008 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 05/04/2005 | 05/04/2005 |  |   |
| 963 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927  | 05/04/2005 | 19/04/2005 |  |   |
| 964 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927  | 06/04/2005 | 11/04/2005 |  |   |
| 965 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927  | 07/04/2005 | 20/04/2005 |  |   |
| 966 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA EMPRESA SOCIAL DEL ESTADO POLICLINICO DE JUNIN NIT 9000004276   | 08/04/2005 | 08/04/2005 |  |   |
| 967 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927  | 12/04/2005 | 20/04/2005 |  |   |
| 968 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA A003550 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 14/04/2005 | 14/04/2005 |  |   |
| 969 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA A003455 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 16/04/2005 | 16/04/2005 |  |   |
| 970 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA A003195 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 16/04/2005 | 16/04/2005 |  |   |
| 971 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA A003542 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 16/04/2005 | 16/04/2005 |  |   |
| 972 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 17/04/2005 | 18/04/2005 |  |   |
| 973 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA A004294 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 18/04/2005 | 18/04/2005 |  |   |
| 974 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927  | 19/04/2005 | 19/04/2005 |  |   |
| 975 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA A003993 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |

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|------|--------|-----------------|-----|---|------------|------------|--|---|
| 976  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004334 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 977  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA P00826 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016  | 20/04/2005 | 20/04/2005 |  |   |
| 978  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004359 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 979  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004322 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 980  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004176 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 981  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004217 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 982  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO CONTRATO 016                    | 20/04/2005 | 20/04/2005 |  |   |
| 983  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004288 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 984  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004200 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 985  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004188 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 986  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004354 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 20/04/2005 | 20/04/2005 |  |   |
| 987  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A00001 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016  | 20/04/2005 | 20/04/2005 |  |   |
| 988  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 22/04/2005 | 22/04/2005 |  |   |
| 989  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004241 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 25/04/2005 | 25/04/2005 |  |   |
| 990  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A003894 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 29/04/2005 | 29/04/2005 |  |   |
| 991  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE NUEVO HOSPITAL LA CANDELARIA PURIFICACION TOLIMA NIT 8907013532   | 30/04/2005 | 30/05/2005 |  |   |
| 992  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA A004287 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016 | 30/04/2005 | 30/04/2005 |  |   |
| 993  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 01/05/2005 | 04/05/2005 |  |   |
| 994  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN CARLOS NIT 8911802381  | 02/05/2005 | 17/06/2005 |  |   |
| 995  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 02/05/2005 | 02/05/2005 |  |   |
| 996  | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA CAPITADO SUBSIDIADO CONTRATO 016         | 02/05/2005 | 02/05/2005 |  |   |
| 997  | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061   | 02/05/2005 | 24/05/2005 |  |   |
| 998  | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS   | 03/05/2005 | 21/02/2006 |  | X |
| 999  | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIO SECO NIT 8600239991   | 04/05/2005 | 04/05/2005 |  | X |
| 1000 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 04/05/2005 | 04/05/2005 |  |   |
| 1001 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 05/05/2005 | 14/05/2005 |  |   |
| 1002 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 350000043 ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA                                  | 06/05/2005 | 06/05/2006 |  |   |
| 1003 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251 CONSOLIDADO 24812  | 06/05/2005 | 06/05/2005 |  |   |
| 1004 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL SALAZAR DE VILLETA NIT 8600159292   | 10/05/2005 | 08/09/2009 |  |   |

|      |        |                 |     |  |            |            |  |   |
|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1005 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                              | 10/05/2005 | 10/05/2005 |  |   |
| 1006 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 065 DE 2005 | 11/05/2005 | 25/05/2005 |  | X |
| 1007 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                            | 16/05/2005 | 16/05/2005 |  |   |
| 1008 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                            | 16/05/2005 | 16/05/2005 |  |   |
| 1009 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES CENTRO DE SALUD CUCUNUBA NIT 8320102402 EPSS CONVIDA                                   | 16/05/2005 | 19/06/2008 |  | X |
| 1010 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 CONTRATO 030 SOPORTES     | 17/05/2005 | 23/05/2005 |  | X |
| 1011 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 2194 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605                                       | 18/05/2005 | 18/05/2005 |  | X |
| 1012 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA MEDICINA NUCLEAR DIAGNOSTICA NIT 822009464   | 19/05/2005 | 28/12/2005 |  | X |
| 1013 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL DE LA M,ISERICORDIA NITV 8999991237  | 19/05/2005 | 16/12/2005 |  | X |
| 1014 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                | 19/05/2005 | 19/05/2005 |  |   |
| 1015 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 EPS CONVIDA                             | 20/05/2005 | 20/05/2005 |  | X |
| 1016 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 EPS CONVIDA                             | 20/05/2005 | 20/05/2005 |  | X |
| 1017 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION MUNICIPIO DE SAN FRANCISCO NIT 8999991735  | 23/05/2005 | 14/03/2006 |  | X |
| 1018 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325                                     | 24/05/2005 | 31/05/2005 |  |   |
| 1019 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA AP9700 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA          | 24/05/2005 | 24/05/2005 |  |   |
| 1020 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025   | 25/05/2005 | 25/05/2005 |  |   |
| 1021 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 065 DE 2005 | 26/05/2005 | 31/05/2005 |  | X |
| 1022 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061   | 29/05/2005 | 29/05/2005 |  |   |
| 1023 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 350000062 ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA             | 30/05/2005 | 30/05/2005 |  |   |
| 1024 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN BLAS ESE NIT 8002163037  | 01/06/2005 | 01/06/2005 |  |   |
| 1025 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONVIDA                    | 01/06/2005 | 18/11/2005 |  |   |
| 1026 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165                                     | 01/06/2005 | 19/11/2008 |  |   |
| 1027 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10792 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA          | 03/06/2005 | 03/06/2005 |  |   |
| 1028 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10802 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA          | 03/06/2005 | 03/06/2005 |  |   |
| 1029 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                              | 03/06/2005 | 03/06/2005 |  |   |
| 1030 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                | 03/06/2005 | 05/12/2006 |  |   |
| 1031 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SALAZAR VILLETA NIT 8099991079 EPSS CONVIDA                                      | 07/06/2005 | 07/06/2005 |  |   |
| 1032 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165                                     | 07/06/2005 | 19/11/2008 |  |   |
| 1033 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA CUNDINAMARCA NIT 8920019908 Y OTROS              | 11/06/2005 | 23/04/2007 |  | X |
| 1034 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES HOSPITAL SAN JOSE DE GUACHETA NIT 800204497 EPSS CONVIDA                               | 16/06/2005 | 22/11/2007 |  | X |
| 1035 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CENTRO DE SALUD DE SVALANIA NIT 8080035006 Y OTROS  | 21/06/2005 | 24/01/2006 |  | X |

|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 1036 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 22/06/2005 | 14/11/2008 |  |   |
| 1037 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION MUNICIPIO DE EL PEÑON 8999994604  | 22/06/2005 | 08/01/2006 |  | X |
| 1038 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 2204 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605  | 29/06/2005 | 29/06/2005 |  | X |
| 1039 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA   | 30/06/2005 | 11/04/2006 |  |   |
| 1040 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734   | 30/06/2005 | 30/06/2005 |  |   |
| 1041 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOSPITAL SAN CARLOS NIT 8600073734   | 30/06/2005 | 30/06/2005 |  |   |
| 1042 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 30/06/2005 | 30/06/2005 |  |   |
| 1043 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1044 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1045 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1046 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1047 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1048 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1049 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1050 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 01/07/2005 | 01/07/2005 |  | X |
| 1051 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11298 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021                | 01/07/2005 | 01/07/2005 |  |   |
| 1052 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11332 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021                | 01/07/2005 | 01/07/2005 |  |   |
| 1053 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11251 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021                | 01/07/2005 | 01/07/2005 |  |   |
| 1054 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 11304 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021                | 01/07/2005 | 01/07/2005 |  |   |
| 1055 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |
| 1056 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |
| 1057 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |
| 1058 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |
| 1059 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |
| 1060 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |
| 1061 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |
| 1062 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/07/2005 | 01/07/2005 |  | X |



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|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1063 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                | 01/07/2005 | 01/07/2005 |  | X |
| 1064 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                | 01/07/2005 | 01/07/2005 |  | X |
| 1065 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                | 01/07/2005 | 01/07/2005 |  | X |
| 1066 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                | 01/07/2005 | 01/07/2005 |  | X |
| 1067 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                    | 01/07/2005 | 01/07/2005 |  |   |
| 1068 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789   | 01/07/2005 | 01/07/2005 |  | X |
| 1069 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 CONTRATO 030                  | 01/07/2005 | 01/07/2005 |  | X |
| 1070 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 CONTRATO 030                  | 01/07/2005 | 01/07/2005 |  | X |
| 1071 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 01/07/2005 | 21/07/2005 |  | X |
| 1072 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 01/07/2005 | 07/07/2005 |  | X |
| 1073 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 2196 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 02/07/2005 | 20/07/2005 |  | X |
| 1074 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1752 DEPARTAMENTO DEL META ESE CENTRO DE ATENCION LA MACARARENA NIT 8220065951               | 05/07/2005 | 05/07/2005 |  |   |
| 1075 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 07/07/2005 | 22/07/2005 |  | X |
| 1076 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 07/07/2005 | 27/07/2005 |  | X |
| 1077 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                       | 08/07/2005 | 22/07/2005 |  | X |
| 1078 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA AP11149 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ARS CONVIDA             | 11/07/2005 | 11/07/2005 |  |   |
| 1079 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0628 ESE HOSPITAL SALAZAR VILLETA NIT 8600159292   | 12/07/2005 | 30/07/2005 |  | X |
| 1080 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                    | 12/07/2005 | 12/07/2005 |  |   |
| 1081 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL LA MISERICORDIA SAN ANTONIO TOLIMA NIT 8907019223 EPSS CONVIDA                       | 12/07/2005 | 18/02/2006 |  | X |
| 1082 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 14/07/2005 | 28/08/2005 |  |   |
| 1083 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 350000083 ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA                 | 14/07/2005 | 14/07/2005 |  |   |
| 1084 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CAPRECOM IPS GIRARDOT NUEVO HOSPITAL SAN RAFAEL NIT 8999990260 CERTIFICACION 26167                | 15/07/2005 | 13/08/2005 |  |   |
| 1085 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                       | 16/07/2005 | 16/08/2005 |  | X |
| 1086 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 Y OTROS                          | 18/07/2005 | 10/01/2006 |  |   |
| 1087 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS 1943 7 MACROMED LTDA NIT 8301078552 Y OTROS   | 22/07/2005 | 22/07/2005 |  |   |
| 1088 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO IPS COOPSUBSIDIO LTDA NIT 8001784070   | 27/07/2005 | 27/07/2005 |  | X |
| 1089 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369 Y OTROS  | 27/07/2005 | 27/07/2005 |  |   |
| 1090 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728   | 29/07/2005 | 31/07/2005 |  |   |
| 1091 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO LA SAMARITANA 8999990325   | 30/07/2005 | 03/09/2005 |  |   |
| 1092 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12421 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021 | 01/08/2005 | 01/08/2005 |  |   |
| 1093 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12404 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021 | 01/08/2005 | 01/08/2005 |  |   |

|      |           |                                |                                      |  |            |            |  |   |
|------|-----------|--------------------------------|--------------------------------------|--|------------|------------|--|---|
| 1094 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                       | 01/08/2005 | 30/08/2005 |  | X |
| 1095 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 8999991165  | 03/08/2005 | 18/11/2008 |  |   |
| 1096 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 065 DE 2005                        | 04/08/2005 | 29/08/2005 |  | X |
| 1097 | 100.60.02 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA RECIBIDA | CORRESPONDENCIA CONVENIOS PARA TENER EN CUENTA EN LA PRELIQUIDACION  | 06/08/2005 | 22/12/2005 |  | X |
| 1098 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA                                     | 09/08/2005 | 02/03/2007 |  |   |
| 1099 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL DE USME ESE NIT 8300109663 EPSS CONVIDA  | 11/08/2005 | 06/01/2009 |  |   |
| 1100 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                       | 11/08/2005 | 20/08/2005 |  | X |
| 1101 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO 2197 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 11/08/2005 | 23/08/2005 |  | X |
| 1102 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                                  | 12/08/2005 | 12/08/2005 |  |   |
| 1103 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                                  | 12/08/2005 | 12/08/2005 |  |   |
| 1104 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                | 16/08/2005 | 16/08/2005 |  | X |
| 1105 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 89068000251   | 17/08/2005 | 19/12/2005 |  | X |
| 1106 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552                                 | 18/08/2005 | 18/08/2005 |  |   |
| 1107 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 065 DE 2005                        | 18/08/2005 | 26/08/2005 |  |   |
| 1108 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130  | 18/08/2005 | 18/08/2005 |  |   |
| 1109 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SIMON BOLIVAR ESE NIT 8001964339 CONVIDA EPSS  | 22/08/2005 | 22/08/2005 |  | X |
| 1110 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 065 DE 2005                        | 23/08/2005 | 26/08/2005 |  | X |
| 1111 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325  | 23/08/2005 | 23/08/2005 |  | X |
| 1112 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789   | 25/08/2005 | 12/10/2005 |  |   |
| 1113 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CUENTA DE COBRO 2186 FUNDACION HOSPITAL SAN CARLOS NIT 8600073734  | 25/08/2005 | 17/11/2005 |  |   |
| 1114 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA HOSPITAL SAN CARLOS ESE NIT 8600073734   | 31/08/2005 | 21/10/2005 |  |   |
| 1115 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8300211300 CONVIDA ARS   | 31/08/2005 | 31/08/2005 |  |   |
| 1116 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA ESE HOSPITAL ISMAEL SILVA NIT 8080035006 Y OTROS   | 31/08/2005 | 10/10/2006 |  |   |
| 1117 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 830021130  | 31/08/2005 | 31/08/2005 |  |   |
| 1118 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 14013 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021 | 01/09/2005 | 01/09/2005 |  |   |
| 1119 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |
| 1120 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |
| 1121 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |
| 1122 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |
| 1123 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |
| 1124 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |



|      |        |                 |     |  |            |            |  |   |
|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1149 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |
| 1150 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021       | 01/09/2005 | 01/09/2005 |  |   |
| 1151 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484                               | 02/09/2005 | 11/11/2005 |  | X |
| 1152 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014111 CONTRATO 365 Y OTROS                             | 05/09/2005 | 05/09/2005 |  |   |
| 1153 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552                                 | 05/09/2005 | 05/09/2005 |  | X |
| 1154 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL OCCIDENTE DE KENNEDY III NIVEL NIT 800196939   | 06/09/2005 | 07/09/2005 |  |   |
| 1155 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PROFESOR JORGE CAVELIER NIT 832002436 Y OTROS  | 07/09/2005 | 16/06/2006 |  | X |
| 1156 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484                               | 09/09/2005 | 16/12/2005 |  | X |
| 1157 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL MARIO GAITAN YAGUAS NIT 800006850   | 09/09/2005 | 09/09/2005 |  |   |
| 1158 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014111   | 09/09/2005 | 09/09/2005 |  |   |
| 1159 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 2198 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 09/09/2005 | 30/09/2005 |  |   |
| 1160 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 226000404 ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA                 | 12/09/2005 | 12/09/2005 |  |   |
| 1161 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA                          | 12/09/2005 | 12/09/2005 |  |   |
| 1162 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204   | 13/09/2005 | 08/10/2005 |  |   |
| 1163 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EUSALUD SA NIT 800227072  | 14/09/2005 | 14/09/2005 |  |   |
| 1164 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 89068000251   | 14/09/2005 | 15/10/2005 |  | X |
| 1165 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061  | 15/09/2005 | 02/05/2006 |  |   |
| 1166 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO CHIA 899999156                                     | 16/09/2005 | 30/09/2005 |  |   |
| 1167 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 89068000251   | 16/09/2005 | 21/09/2005 |  | X |
| 1168 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA NIT 8600168156 Y OTROS   | 19/09/2005 | 19/09/2005 |  |   |
| 1169 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                    | 20/09/2005 | 28/02/2007 |  |   |
| 1170 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 20/09/2005 | 20/09/2005 |  |   |
| 1171 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN NIT 8600200948   | 20/09/2005 | 20/09/2005 |  | X |
| 1172 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 21/09/2005 | 21/09/2005 |  |   |
| 1173 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 ARS CONVIDA Y OTROS                     | 22/09/2005 | 18/01/2006 |  | X |
| 1174 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204   | 23/09/2005 | 03/02/2006 |  |   |
| 1175 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165   | 27/09/2005 | 04/12/2008 |  |   |
| 1176 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165   | 28/09/2005 | 04/10/2005 |  |   |
| 1177 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 89068000251   | 29/09/2005 | 15/10/2005 |  | X |
| 1178 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                    | 29/09/2005 | 13/03/2007 |  |   |
| 1179 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 2220 HOSPITAL SAN RAFAEL DE PACHO NIT 8000998  | 30/09/2005 | 30/09/2005 |  | X |
| 1180 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 01/10/2005 | 28/10/2005 |  |   |
| 1181 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                                  | 01/10/2005 | 01/10/2005 |  | X |
| 1182 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 15617 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021 | 01/10/2005 | 01/10/2005 |  |   |
| 1183 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA              | 03/10/2005 | 03/10/2005 |  |   |

|      |           |                                |                                     |   |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|---|------------|------------|--|---|
| 1184 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 028                | 03/10/2005 | 03/10/2005 |  |   |
| 1185 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667   | 03/10/2005 | 03/10/2005 |  |   |
| 1186 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DE VENTA HOSPITAL SALAZAR DE VILLET A NIT 8600159292  | 04/10/2005 | 08/09/2009 |  |   |
| 1187 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DE VENTA HOSPITAL SALAZAR DE VILLET A NIT 8600159292  | 04/10/2005 | 15/02/2011 |  |   |
| 1188 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                      | 04/10/2005 | 06/10/2005 |  | X |
| 1189 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667   | 04/10/2005 | 04/10/2005 |  |   |
| 1190 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                      | 06/10/2005 | 06/10/2005 |  | X |
| 1191 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA SERVICIOS MEDICOS YUNIS TURBAY Y CIA NIT 8605291516   | 06/10/2005 | 06/10/2005 |  |   |
| 1192 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 97411 ESE HOSPITAL BOSA II NIVEL NIT 800209710  | 07/10/2005 | 07/10/2005 |  | X |
| 1193 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA EMPRESA SOCIAL DEL ESTADO NIT 8999990927                                      | 07/10/2005 | 20/10/2005 |  | X |
| 1194 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 065 DE 2005                                       | 07/10/2005 | 07/10/2005 |  | X |
| 1195 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 109776 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325   | 07/10/2005 | 07/10/2005 |  |   |
| 1196 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 8906800274  | 08/10/2005 | 19/10/2005 |  |   |
| 1197 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 8999990325  | 10/10/2005 | 22/12/2005 |  |   |
| 1198 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS MACROMED LTDA NIT 8301078552   | 11/10/2005 | 11/10/2005 |  |   |
| 1199 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS  | 14/10/2005 | 14/12/2005 |  |   |
| 1200 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS  | 14/10/2005 | 14/10/2005 |  |   |
| 1201 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS  | 18/10/2005 | 18/10/2005 |  |   |
| 1202 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS  | 18/10/2005 | 18/10/2005 |  |   |
| 1203 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS  | 18/10/2005 | 18/10/2005 |  |   |
| 1204 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS  | 18/10/2005 | 18/10/2005 |  |   |
| 1205 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA   | 20/10/2005 | 20/10/2005 |  |   |
| 1206 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS  | 20/10/2005 | 20/10/2005 |  |   |
| 1207 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 20/10/2005 | 20/10/2005 |  |   |
| 1208 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION 2907 DEPARTAMENTO DEL META ESE CENTRO DE ATENCION LA MACARARENA NIT 8220065951                              | 21/10/2005 | 21/10/2005 |  |   |
| 1209 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 030 CONVIDA CAPITA ORTOPEDIA SUBSIDIADO | 31/10/2005 | 31/10/2005 |  | X |
| 1210 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631   | 01/11/2005 | 30/11/2005 |  |   |
| 1211 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667  | 01/11/2005 | 01/11/2005 |  |   |
| 1212 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667  | 01/11/2005 | 16/01/2006 |  |   |
| 1213 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/11/2005 | 11/11/2005 |  | X |
| 1214 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS REMISION 2603  | 01/11/2005 | 01/11/2005 |  |   |
| 1215 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS  | 01/11/2005 | 01/11/2005 |  | X |
| 1216 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA CLINICA PEDIATRICA NIT 8002270728 CONVIDA EPSS REMISION 25811   | 01/11/2005 | 01/11/2005 |  |   |
| 1217 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA INTERNA SOLICITUD LIQUIDACION DE CONTRATOS RSS Y OTROS  | 01/11/2005 | 01/02/2007 |  | X |

|      |        |                 |     |  |            |            |  |   |
|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1218 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DIAZ LA MESA NIT 8906800274   | 01/11/2005 | 24/02/2006 |  | X |
| 1219 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS SANATORIO AGUA DE DIOS ESE NIT 8906800149   | 03/11/2005 | 11/11/2005 |  |   |
| 1220 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                   | 04/11/2005 | 04/11/2005 |  |   |
| 1221 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 97487 ESE HOSPITAL BOSA II NIVEL NIT 800209710   | 04/11/2005 | 04/11/2005 |  |   |
| 1222 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL FONTIBON NIT 8300776501 EPSS CONVIDA   | 04/11/2005 | 27/04/2006 |  |   |
| 1223 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN FRANCISCO DE VIOTA NIT 8906800321  | 04/11/2005 | 26/11/2005 |  |   |
| 1224 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204   | 04/11/2005 | 15/08/2006 |  |   |
| 1225 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 70061 COODEMCUN LTDA NIT 8300168204  | 04/11/2005 | 04/11/2005 |  |   |
| 1226 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 70646 COODEMCUN LTDA NIT 8300168204  | 04/11/2005 | 04/11/2005 |  |   |
| 1227 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 05/11/2005 | 25/11/2006 |  | X |
| 1228 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                                      | 05/11/2005 | 05/11/2005 |  |   |
| 1229 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA LIFE STAR EU NIT 8300505661  | 08/11/2005 | 08/11/2005 |  |   |
| 1230 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 3366 7 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649                            | 08/11/2005 | 08/11/2005 |  |   |
| 1231 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165   | 08/11/2005 | 04/12/2008 |  |   |
| 1232 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELEROLOGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO                            | 08/11/2005 | 08/11/2005 |  |   |
| 1233 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CENTRO DE SALUD DE SILVANIA NIT 8080035006 Y OTROS  | 08/11/2005 | 30/05/2006 |  | X |
| 1234 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS 3037 7 MACROMED COOP NIT 9000246172 Y OTROS   | 09/11/2005 | 09/01/2005 |  | X |
| 1235 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545  | 09/11/2005 | 05/06/2006 |  | X |
| 1236 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EMPRESA SOCIAL DEL ESTADO POLICLINICO DE JUNIN NIT 9000004276  | 10/11/2005 | 22/03/2006 |  | X |
| 1237 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16227 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021     | 11/11/2005 | 11/11/2005 |  |   |
| 1238 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA MATILDE DE MADRID FUNZA NIT 8600095557   | 11/11/2005 | 12/12/2005 |  |   |
| 1239 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1828 ESE HOSPITAL NUESTRA SEÑORA DEL PILAR DE MEDINA NIT 8920019908                                    | 15/11/2005 | 15/11/2005 |  |   |
| 1240 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS ANEXOS                                 | 18/11/2005 | 18/11/2005 |  |   |
| 1241 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS ANEXOS                                 | 18/11/2005 | 18/11/2005 |  |   |
| 1242 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 542353 ESE HOSPITAL SAN RAFAEL DE GIRARDOT SOPORTES CONVIDA ARS ANEXOS                                 | 18/11/2005 | 18/11/2005 |  |   |
| 1243 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 67247 COODEMCUN LTDA NIT 8300168204  | 19/11/2005 | 19/11/2005 |  |   |
| 1244 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIAPAQUIRA ESE NIT 8600168156   | 22/11/2005 | 22/11/2005 |  |   |
| 1245 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN JUAN DE DIOS DE ZIAPAQUIRA NIT 8600168156 Y OTROS                                     | 22/11/2005 | 22/11/2005 |  |   |
| 1246 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 22/11/2005 | 22/11/2005 |  |   |
| 1247 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MEISSEN II NIVEL EMPRESA SOCIAL DEL ESTADO NIT 8002200117 CONVIDA ARS                    | 23/11/2005 | 23/11/2005 |  |   |
| 1248 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                    | 23/11/2005 | 23/11/2005 |  | X |
| 1249 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999032 EPSS CONVIDA                                    | 26/11/2005 | 03/06/2006 |  |   |
| 1250 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO CUNDINAMARCA NIT 8320100484 EPSS CONVIDA                             | 30/11/2005 | 30/11/2005 |  |   |
| 1251 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO CUNDINAMARCA NIT 8320100484 EPSS CONVIDA REGIMEN SUBSIDIADO CAPITADO | 30/11/2005 | 18/08/2010 |  |   |

|      |        |                 |     |  |            |            |  |   |
|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1252 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484                               | 01/12/2005 | 01/12/2005 |  | X |
| 1253 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 01/12/2005 | 19/12/2005 |  |   |
| 1254 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 17066 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021 | 01/12/2005 | 01/12/2005 |  |   |
| 1255 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                    | 01/12/2005 | 01/12/2005 |  |   |
| 1256 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                | 01/12/2005 | 06/01/2006 |  | X |
| 1257 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                               | 02/12/2005 | 02/12/2005 |  |   |
| 1258 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                               | 02/12/2005 | 02/12/2005 |  |   |
| 1259 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA CONSOLIDADO DE SERVICIO 6825       | 02/12/2005 | 02/12/2005 |  |   |
| 1260 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN NIT 8600200948   | 02/12/2005 | 02/12/2005 |  | X |
| 1261 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO                          | 02/12/2005 | 05/12/2005 |  |   |
| 1262 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS AMBULANCIAS Y SERVICIOS MEDICOS NIT 8300772854  | 02/12/2005 | 02/12/2005 |  |   |
| 1263 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 5151 ESE HOSPITAL SAN JOSE DE LA PALMA NIT 899999165   | 05/12/2005 | 05/12/2005 |  |   |
| 1264 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165   | 05/12/2005 | 19/11/2008 |  |   |
| 1265 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165   | 05/12/2005 | 19/11/2008 |  |   |
| 1266 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ASISTIR MEDICA NIT 808002855   | 07/12/2005 | 07/12/2005 |  |   |
| 1267 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL SALAZAR DE VILLETA NIT 8600159292  | 09/12/2005 | 24/03/2009 |  |   |
| 1268 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025   | 09/12/2005 | 09/12/2005 |  |   |
| 1269 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN NIT 8600200948   | 09/12/2005 | 09/12/2005 |  | X |
| 1270 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA CAPRECOM IPS NUEVO HOSPITAL SAN RAFAEL NIT 89999990260                                   | 10/12/2005 | 30/12/2008 |  |   |
| 1271 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN FRANCISCO DE VIOTA NIT 8906800321  | 11/12/2005 | 27/12/2005 |  | X |
| 1272 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO                          | 12/12/2005 | 29/12/2005 |  |   |
| 1273 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA MATILDE DE MADRID FUNZA NIT 8600095557   | 12/12/2005 | 12/12/2005 |  | X |
| 1274 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 899999032 EPSS CONVIDA                                | 15/12/2005 | 07/02/2006 |  | X |
| 1275 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                               | 16/12/2005 | 16/12/2005 |  |   |
| 1276 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 16/12/2005 | 16/12/2005 |  |   |
| 1277 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                                  | 16/12/2005 | 16/12/2005 |  |   |
| 1278 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN NIT 8600200948   | 16/12/2005 | 16/12/2005 |  | X |
| 1279 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605 CERTIFICACION 15377                                   | 19/12/2005 | 29/12/2005 |  |   |
| 1280 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                                    | 20/12/2005 | 20/12/2005 |  |   |
| 1281 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204   | 21/12/2005 | 19/01/2006 |  |   |
| 1282 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 1627 ASISTIR MEDICA NIT 8080028550   | 22/12/2005 | 22/12/2005 |  |   |
| 1283 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS AMBULANCIAS Y SERVICIOS MEDICOS NIT 8300772854  | 29/12/2005 | 29/12/2005 |  |   |
| 1284 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 18342 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021 | 01/01/2006 | 01/01/2006 |  |   |
| 1285 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE SANATORIO AGUA DE DIOS HOSPITAL NIT 8906800149 EPSS CONVIDA                                   | 01/01/2006 | 26/04/2006 |  | X |

|      |           |                                |                                     |  |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|--|------------|------------|--|---|
| 1286 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS CONSOLIDADO 28725 HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8906800251                                | 01/01/2006 | 09/01/2006 |  | X |
| 1287 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 092 DE 2005     | 02/01/2006 | 30/01/2006 |  | X |
| 1288 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD SA NIT 800227072  | 03/01/2006 | 28/12/2006 |  |   |
| 1289 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS CLINICA PEDIATRICA EUSALUD SA NIT 8002270728 EPSS CONVIDA   | 03/01/2006 | 03/01/2006 |  |   |
| 1290 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 90242 CLINICA PEDIATRICA EUSALUD SA NIT 8002270728 EPSS CONVIDA REMISION 2875                      | 03/01/2006 | 03/01/2006 |  |   |
| 1291 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACIONES ESE MARIA AUXILIADORA DE MOSQUERA NIT 7320104369   | 03/01/2006 | 19/07/2006 |  | X |
| 1292 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN JOSE LA PALMA CUNDINAMARCA NIT 899999165   | 05/01/2006 | 19/11/2008 |  |   |
| 1293 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA SOLICITUD DE SUMINISTROS   | 05/01/2006 | 14/12/2006 |  | X |
| 1294 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 092 DE 2005                        | 06/01/2006 | 21/01/2006 |  | X |
| 1295 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                    | 08/01/2006 | 08/01/2006 |  |   |
| 1296 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICADOS 040 7 MACROMED LTDA NIT 8301078552 Y OTROS  | 10/01/2006 | 10/01/2006 |  |   |
| 1297 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156  | 10/01/2006 | 31/01/2006 |  | X |
| 1298 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACIONES CODEMCMUN LTDA NIT 8300168204  | 11/01/2006 | 27/02/2006 |  | X |
| 1299 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA MEMORANDOS AREA DE PRESUPUESTOS  | 12/01/2006 | 13/04/2006 |  | X |
| 1300 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                                       | 13/01/2006 | 13/01/2006 |  |   |
| 1301 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DIOGENES TRONCOSO PUERTO SALGAR NIT 8600240305 Y OTROS                                   | 14/01/2006 | 31/01/2006 |  | X |
| 1302 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS CODEMCMUN LTDA NIT 8300168204   | 16/01/2006 | 20/12/2006 |  |   |
| 1303 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 110103 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                          | 16/01/2006 | 16/01/2006 |  |   |
| 1304 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN NIT 8600200948   | 18/01/2006 | 18/01/2006 |  | X |
| 1305 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA EMPRESA SOCIAL DEL ESTADO NIT 8999990325                  | 19/01/2006 | 27/01/2006 |  | X |
| 1306 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 092 DE 2005                        | 19/01/2006 | 26/01/2006 |  | X |
| 1307 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545  | 19/01/2006 | 19/01/2006 |  | X |
| 1308 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 092 DE 2005                        | 24/01/2006 | 31/01/2006 |  | X |
| 1309 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156  | 24/01/2006 | 31/01/2006 |  | X |
| 1310 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA29042006                              | 24/01/2006 | 24/01/2006 |  | X |
| 1311 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONTRATO 092                                | 26/01/2006 | 30/01/2006 |  | X |
| 1312 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 20967 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA CONTRATO 021 | 01/02/2006 | 01/02/2006 |  |   |
| 1313 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092                                | 01/02/2006 | 08/07/2006 |  |   |
| 1314 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092                                | 01/02/2006 | 14/02/2006 |  |   |



|      |           |                                |                                     |   |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|---|------------|------------|--|---|
| 1315 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 12246 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513  | 01/02/2006 | 04/02/2006 |  | X |
| 1316 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS       | 01/02/2006 | 28/02/2006 |  |   |
| 1317 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927              | 02/02/2006 | 21/02/2006 |  |   |
| 1318 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 02/02/2006 | 09/02/2006 |  |   |
| 1319 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 02/02/2006 | 24/02/2006 |  |   |
| 1320 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 02/02/2006 | 23/02/2006 |  |   |
| 1321 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 02/02/2006 | 03/02/2006 |  |   |
| 1322 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927     | 03/02/2006 | 11/02/2006 |  |   |
| 1323 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 03/02/2006 | 21/02/2006 |  |   |
| 1324 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA SUSPENSION DE SUMINISTROS                           | 03/02/2006 | 22/11/2006 |  | X |
| 1325 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927     | 06/02/2006 | 27/02/2007 |  |   |
| 1326 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325         | 06/02/2006 | 30/03/2006 |  |   |
| 1327 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927              | 06/02/2006 | 09/02/2006 |  |   |
| 1328 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927              | 06/02/2006 | 09/02/2006 |  |   |
| 1329 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 06/02/2006 | 28/02/2006 |  |   |
| 1330 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 890680061                  | 06/02/2006 | 14/02/2006 |  |   |
| 1331 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 07/02/2006 | 08/02/2006 |  |   |
| 1332 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 07/02/2006 | 25/02/2006 |  |   |
| 1333 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS COODEMCUN LTDA NIT 8300168204                                      | 07/02/2006 | 24/07/2006 |  |   |
| 1334 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 08/02/2006 | 20/02/2006 |  |   |
| 1335 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                   | 09/02/2006 | 09/02/2006 |  |   |
| 1336 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA NIT 8600168156 Y OTROS          | 09/02/2006 | 09/02/2006 |  | X |
| 1337 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484          | 10/02/2006 | 10/03/2006 |  | X |
| 1338 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 10/02/2006 | 27/02/2006 |  |   |
| 1339 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 10/02/2006 | 27/02/2006 |  |   |
| 1340 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS       | 10/02/2006 | 14/02/2006 |  |   |
| 1341 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 76130 COODEMCUN LTDA NIT 8300168204                                 | 10/02/2006 | 10/02/2006 |  |   |
| 1342 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS COODEMCUN LTDA NIT 8300168204                                      | 10/02/2006 | 28/02/2006 |  |   |
| 1343 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SALAZAR VILLETA NIT 80999991079 EPSS CONVIDA          | 14/02/2006 | 15/02/2006 |  |   |
| 1344 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 14/02/2006 | 24/02/2006 |  |   |
| 1345 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092 | 14/02/2006 | 21/02/2006 |  |   |

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|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1346 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484       | 15/02/2006 | 15/02/2006 |  |   |
| 1347 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIO VASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484       | 15/02/2006 | 15/02/2006 |  |   |
| 1348 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092        | 15/02/2006 | 27/02/2006 |  |   |
| 1349 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092        | 15/02/2006 | 22/02/2006 |  |   |
| 1350 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092        | 16/02/2006 | 17/06/2006 |  |   |
| 1351 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092        | 16/02/2006 | 17/02/2006 |  |   |
| 1352 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                 | 16/02/2006 | 16/02/2006 |  |   |
| 1353 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADO HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                  | 17/02/2006 | 17/02/2006 |  | X |
| 1354 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SANTA CLARA NIT 8600201881 EPSS CONVIDA                      | 17/02/2006 | 06/07/2006 |  |   |
| 1355 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS COODEMCUN LTDA NIT 8300168204 EPSS CONVIDA                            | 17/02/2006 | 10/03/2006 |  | X |
| 1356 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO      | 20/02/2006 | 22/03/2006 |  |   |
| 1357 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO CHIA 899999156             | 20/02/2006 | 19/05/2006 |  | X |
| 1358 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 5063 7 HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649    | 20/02/2006 | 20/02/2006 |  |   |
| 1359 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728                         | 20/02/2006 | 20/02/2006 |  |   |
| 1360 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 Y OTROS                   | 20/02/2006 | 20/02/2006 |  |   |
| 1361 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                     | 20/02/2006 | 21/02/2006 |  |   |
| 1362 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 CONTRATO 092        | 20/02/2006 | 23/02/2006 |  |   |
| 1363 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369                   | 20/02/2006 | 20/02/2006 |  | X |
| 1364 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204   | 20/02/2006 | 01/05/2006 |  |   |
| 1365 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 110103 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 20/02/2006 | 20/02/2006 |  |   |
| 1366 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156                    | 21/02/2006 | 21/02/2006 |  |   |
| 1367 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 4040 ESE HOSPITAL REGIONAL DE DUITAMA NIT 8918554384               | 22/02/2006 | 19/01/2011 |  |   |
| 1368 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL UNIVERSITARIO DE LA SAMARITANA ESE NIT 899999032 ARS CONVIDA     | 22/02/2006 | 16/03/2006 |  | X |
| 1369 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204 ARS CONVIDA                                 | 22/02/2006 | 28/02/2006 |  | X |
| 1370 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SANTA MATILDE DE MADRID FUNZA NIT 8600095557                     | 23/02/2006 | 14/06/2007 |  |   |
| 1371 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927            | 24/02/2006 | 08/06/2006 |  |   |
| 1372 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES COODEMCUN LTDA NIT 8300168204 Y OTROS                              | 24/02/2006 | 31/03/2006 |  | X |
| 1373 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                 | 28/02/2006 | 28/02/2006 |  |   |
| 1374 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO      | 01/03/2006 | 02/03/2006 |  |   |
| 1375 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO      | 01/03/2006 | 01/03/2006 |  |   |
| 1376 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                     | 01/03/2006 | 23/03/2006 |  |   |
| 1377 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                     | 01/03/2006 | 20/04/2006 |  |   |
| 1378 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO CUNDINAMARCA NIT 8320100484 EPSS CONVIDA | 01/03/2006 | 01/03/2006 |  |   |
| 1379 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 74839 COODEMCUN LTDA NIT 8300168204  | 02/03/2006 | 02/03/2006 |  |   |

|      |        |                 |     |  |            |            |  |   |
|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1380 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO            | 03/03/2006 | 03/03/2006 |  |   |
| 1381 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO            | 06/03/2006 | 06/03/2006 |  |   |
| 1382 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                           | 06/03/2006 | 07/03/2006 |  |   |
| 1383 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SALAZAR VILLETA NIT 80999991079 EPSS CONVIDA                       | 07/03/2006 | 07/03/2006 |  |   |
| 1384 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS MACROMED LTDA MEDICAMENTOS E INSUMOS HOSPITALARIOS NIT 8301078552               | 07/03/2006 | 07/03/2006 |  |   |
| 1385 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO            | 08/03/2006 | 08/03/2006 |  |   |
| 1386 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO            | 09/03/2006 | 10/03/2006 |  |   |
| 1387 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES HOSPITAL SANTA BARBARA DE VERGARA NIT 89999915060 Y OTROS                | 09/03/2006 | 02/04/2006 |  | X |
| 1388 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                           | 10/03/2006 | 16/03/2006 |  |   |
| 1389 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                       | 10/03/2006 | 10/03/2006 |  |   |
| 1390 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                | 13/03/2006 | 13/03/2006 |  | X |
| 1391 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE CENTRO DE SALUD RICAURTE NIT 900058218 Y OTROS                              | 13/03/2006 | 23/11/2006 |  |   |
| 1392 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SANTA CLARA ESE NIT 8600201881 Y OTROS                                  | 13/03/2006 | 13/03/2006 |  |   |
| 1393 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                           | 14/03/2006 | 15/03/2006 |  |   |
| 1394 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA | 15/03/2006 | 17/06/2006 |  | X |
| 1395 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO            | 15/03/2006 | 15/03/2006 |  |   |
| 1396 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO            | 15/03/2006 | 15/03/2006 |  |   |
| 1397 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                | 15/03/2006 | 15/03/2006 |  | X |
| 1398 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                           | 15/03/2006 | 15/03/2006 |  |   |
| 1399 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                           | 15/03/2006 | 22/03/2006 |  |   |
| 1400 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16196 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                | 16/03/2006 | 16/03/2006 |  |   |
| 1401 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                | 17/03/2006 | 17/03/2006 |  |   |
| 1402 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                | 17/03/2006 | 17/03/2006 |  | X |
| 1403 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1953 ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA CUNDINAMARCA NIT 8920019908    | 17/03/2006 | 17/03/2006 |  |   |
| 1404 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 10049 CENTRO DE ANALISIS MOLECULAR SA NIT 8300484778                             | 17/03/2006 | 17/03/2006 |  |   |
| 1405 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 76554 CODEMCUN LTDA NIT 8300168204   | 17/03/2006 | 17/03/2006 |  |   |
| 1406 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO            | 21/03/2006 | 21/03/2006 |  |   |
| 1407 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                           | 21/03/2006 | 30/03/2006 |  |   |
| 1408 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                           | 21/03/2006 | 22/03/2006 |  |   |
| 1409 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16224 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 ARS CONVIDA                | 22/03/2006 | 22/03/2006 |  |   |
| 1410 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16072 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                | 22/03/2006 | 22/03/2006 |  |   |

|      |        |                 |     |  |            |            |  |   |
|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1411 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16126 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                            | 22/03/2006 | 22/03/2006 |  |   |
| 1412 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                                       | 23/03/2006 | 31/03/2006 |  |   |
| 1413 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 092           | 26/03/2006 | 29/03/2006 |  |   |
| 1414 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO                        | 27/03/2006 | 27/03/2006 |  |   |
| 1415 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO                        | 29/03/2006 | 30/03/2006 |  |   |
| 1416 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO                        | 29/03/2006 | 29/03/2006 |  |   |
| 1417 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                          | 30/03/2006 | 30/03/2006 |  |   |
| 1418 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130  | 31/03/2006 | 31/03/2006 |  |   |
| 1419 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1141 DEPARTAMENTO DEL META ESE CENTRO DE ATENCION LA MACARARENA NIT 8220065951         | 02/04/2006 | 02/04/2006 |  |   |
| 1420 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 75517 COODEMCUN LTDA NIT 8300168204  | 04/04/2006 | 04/04/2006 |  |   |
| 1421 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545  | 06/04/2006 | 06/04/2006 |  |   |
| 1422 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA             | 07/04/2006 | 07/04/2006 |  | X |
| 1423 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA             | 07/04/2006 | 07/04/2006 |  | X |
| 1424 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 16459 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                            | 12/04/2006 | 12/04/2006 |  |   |
| 1425 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012 | 13/04/2006 | 13/04/2006 |  |   |
| 1426 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA             | 14/04/2006 | 18/04/2006 |  | X |
| 1427 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA                                | 14/04/2006 | 14/04/2006 |  | X |
| 1428 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA             | 17/04/2006 | 17/04/2006 |  | X |
| 1429 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 23964 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA        | 17/04/2006 | 17/04/2006 |  | X |
| 1430 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                 | 18/04/2006 | 02/05/2006 |  |   |
| 1431 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA                                | 19/04/2006 | 19/04/2006 |  |   |
| 1432 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL EL TUNAL ESE NIT 8002094881  | 20/04/2006 | 20/04/2006 |  |   |
| 1433 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 98102 ESE HOSPITAL BOSA II NIVEL NIT 800209710   | 20/04/2006 | 20/04/2006 |  |   |
| 1434 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 110698 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325                    | 20/04/2006 | 20/04/2006 |  |   |
| 1435 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012 | 24/04/2006 | 24/04/2006 |  |   |
| 1436 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605   | 26/04/2006 | 26/04/2006 |  | X |
| 1437 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251   | 28/04/2006 | 12/05/2006 |  |   |
| 1438 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012 | 28/04/2006 | 28/04/2006 |  |   |
| 1439 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012 | 28/04/2006 | 01/06/2006 |  |   |

|      |           |                                |                                      |  |            |            |  |   |
|------|-----------|--------------------------------|--------------------------------------|--|------------|------------|--|---|
| 1440 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA              | 30/04/2006 | 30/04/2006 |  |   |
| 1441 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014 | 30/04/2006 | 30/04/2006 |  |   |
| 1442 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA ESE HOSPITAL REGIONAL DE DUITAMA NIT 8918554384                                    | 30/04/2006 | 22/09/2010 |  |   |
| 1443 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA                                | 30/04/2006 | 30/04/2006 |  | X |
| 1444 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014 | 01/05/2006 | 01/05/2006 |  |   |
| 1445 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014 | 01/05/2006 | 01/05/2006 |  |   |
| 1446 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014 | 01/05/2006 | 01/05/2006 |  |   |
| 1447 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014 | 01/05/2006 | 01/05/2006 |  |   |
| 1448 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA             | 02/05/2006 | 02/05/2006 |  | X |
| 1449 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                 | 02/05/2006 | 02/05/2006 |  |   |
| 1450 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156                                      | 03/05/2006 | 17/05/2006 |  | X |
| 1451 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA                    | 08/05/2006 | 08/05/2006 |  | X |
| 1452 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACIONES ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                            | 08/05/2006 | 08/05/2006 |  |   |
| 1453 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156                                      | 08/05/2006 | 30/05/2006 |  | X |
| 1454 | 100.60.02 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA RECIBIDA | CORRESPONDENCIA PLAN DE MEJORAMIENTO ELIANA ROCIO CARRILLO Y OTROS                                   | 09/05/2006 | 25/09/2006 |  | X |
| 1455 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA HOSPITAL HILARIO LUGO DE SASAIMA NIT 8320000291  | 10/05/2006 | 10/05/2006 |  |   |
| 1456 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                                       | 11/05/2006 | 11/05/2006 |  |   |
| 1457 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025   | 12/05/2006 | 12/05/2006 |  |   |
| 1458 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012 | 13/05/2006 | 13/05/2006 |  |   |
| 1459 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012 | 13/05/2006 | 13/05/2006 |  |   |
| 1460 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012 | 15/05/2006 | 15/05/2006 |  |   |
| 1461 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561   | 15/05/2006 | 31/05/2006 |  |   |
| 1462 | 100.40    | CUENTAS MEDICAS                | N/A                                  | ORDENES DE PAGO HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 Y OTROS                             | 16/05/2006 | 16/05/2006 |  | X |
| 1463 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 SOPORTES                 | 17/05/2006 | 18/05/2006 |  |   |
| 1464 | 100.40    | CUENTAS MEDICAS                | N/A                                  | ORDENES DE PAGO RAFAEL HUMBERTO TORRES ESPEJO 79292680 Y OTROS                                       | 17/05/2006 | 17/05/2006 |  | X |
| 1465 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 14  | 18/05/2006 | 18/05/2006 |  |   |
| 1466 | 100.40    | CUENTAS MEDICAS                | N/A                                  | ORDENES DE PAGO HOSPITAL SAN RAFAEL FACATATIVA NIT 8999991513 Y OTROS                                | 18/05/2006 | 18/05/2006 |  | X |
| 1467 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 7658 ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                              | 19/05/2006 | 19/05/2006 |  | X |
| 1468 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 7658 ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                              | 19/05/2006 | 19/05/2006 |  | X |
| 1469 | 100.40    | CUENTAS MEDICAS                | N/A                                  | ORDENES DE PAGO SIGNOS DE VIDA LTDA NIT 8300706980 Y OTROS   | 19/05/2006 | 19/05/2006 |  | X |

|      |        |                 |     |   |            |            |  |   |
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| 1470 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014            | 20/05/2006 | 20/05/2006 |  |   |
| 1471 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025  | 21/05/2006 | 21/05/2006 |  |   |
| 1472 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO BOGOTANA DE LIMPIEZA LTDA NIT 8605148944 Y OTROS  | 22/05/2006 | 22/05/2006 |  | X |
| 1473 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 Y OTROS                             | 23/05/2006 | 23/05/2006 |  | X |
| 1474 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 Y OTROS   | 23/05/2006 | 23/05/2006 |  | X |
| 1475 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 Y OTROS                                       | 24/05/2006 | 24/05/2006 |  | X |
| 1476 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2068901 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                   | 26/05/2006 | 26/05/2006 |  |   |
| 1477 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO LA REPUBLICA NIT 8600097592 Y OTROS   | 26/05/2006 | 26/05/2006 |  | X |
| 1478 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025  | 30/05/2006 | 30/05/2006 |  |   |
| 1479 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO BLANCA LIGIA MEJIA DE PARRA 41301915 Y OTROS  | 30/05/2006 | 30/05/2006 |  | X |
| 1480 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014            | 31/05/2006 | 31/05/2006 |  |   |
| 1481 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012            | 31/05/2006 | 31/05/2006 |  |   |
| 1482 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 12             | 31/05/2006 | 31/05/2006 |  |   |
| 1483 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 31/05/2006 | 31/05/2006 |  |   |
| 1484 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS  | 31/05/2006 | 31/05/2006 |  |   |
| 1485 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012            | 01/06/2006 | 01/06/2006 |  |   |
| 1486 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012            | 01/06/2006 | 01/06/2006 |  |   |
| 1487 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012            | 01/06/2006 | 01/06/2006 |  |   |
| 1488 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012            | 01/06/2006 | 01/06/2006 |  |   |
| 1489 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012            | 01/06/2006 | 01/06/2006 |  |   |
| 1490 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2089335 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA CONSOLIDADO 10844 | 01/06/2006 | 30/06/2006 |  |   |
| 1491 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 Y OTROS                                | 01/06/2006 | 01/06/2006 |  | X |
| 1492 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS UNION TEMPORAL HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                     | 01/06/2006 | 01/06/2007 |  | X |
| 1493 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA                        | 02/06/2006 | 02/06/2006 |  | X |
| 1494 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS                                 | 02/06/2006 | 04/11/2006 |  |   |
| 1495 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UNION TEMPORAL COODEMCUN NIT 9003668413  | 02/06/2006 | 02/06/2006 |  | X |
| 1496 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 12246 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513                                      | 02/06/2006 | 16/06/2006 |  | X |
| 1497 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN VICENTE DE PAUL PAIPA NIT 8918552094   | 02/06/2006 | 02/06/2006 |  |   |
| 1498 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN ANTONIO CHIA NIT 8999991561 Y OTROS  | 02/06/2006 | 02/06/2006 |  | X |
| 1499 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 05/06/2006 | 05/06/2009 |  |   |
| 1500 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION UNION TEMPORAL COODEMCUN NIT 9003668413   | 05/06/2006 | 05/06/2006 |  | X |

|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 1501 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN VICENTE DE PAUL DE NEMOCON NIT 8600240265 Y OTROS                                | 05/06/2006 | 05/06/2006 |  | X |
| 1502 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251 CONVIDA  | 06/06/2006 | 16/06/2006 |  |   |
| 1503 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 014          | 06/06/2006 | 06/06/2006 |  |   |
| 1504 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 06/06/2006 | 21/06/2006 |  |   |
| 1505 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1487 7 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649                           | 07/06/2006 | 07/06/2006 |  | X |
| 1506 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA   | 07/06/2006 | 07/06/2006 |  |   |
| 1507 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 08/06/2006 | 03/11/2007 |  |   |
| 1508 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 Y OTROS  | 08/06/2006 | 08/06/2006 |  | X |
| 1509 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                           | 08/06/2006 | 13/07/2006 |  | X |
| 1510 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 12246 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513                                    | 11/06/2006 | 22/06/2006 |  | X |
| 1511 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393  | 12/06/2006 | 12/06/2006 |  |   |
| 1512 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                                       | 13/06/2006 | 13/06/2006 |  |   |
| 1513 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 22869 HOSPITAL SANTA MATILDE DE MADRID NIT 8600095557   | 13/06/2006 | 13/06/2006 |  |   |
| 1514 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA DE VENTA HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631   | 16/06/2006 | 12/10/2007 |  | X |
| 1515 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2093806 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                 | 17/06/2006 | 17/06/2006 |  |   |
| 1516 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SANTA CLARA NIT 8600201881 EPSS CONVIDA   | 17/06/2006 | 27/12/2006 |  | X |
| 1517 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325  | 17/06/2006 | 17/06/2006 |  |   |
| 1518 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 8906800025   | 18/06/2006 | 18/06/2006 |  |   |
| 1519 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 1879487 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS CONSOLIDADO DE SERVICIOS 10401 | 20/06/2006 | 20/06/2006 |  |   |
| 1520 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 28949 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA                 | 20/06/2006 | 20/06/2006 |  |   |
| 1521 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 12246 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513                                    | 21/06/2006 | 28/06/2006 |  | X |
| 1522 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 20985554 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                | 22/06/2006 | 22/06/2006 |  |   |
| 1523 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2098556 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                 | 22/06/2006 | 22/06/2006 |  |   |
| 1524 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2098554 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                 | 22/06/2006 | 22/06/2006 |  |   |
| 1525 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 12246 ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513                                    | 23/06/2006 | 25/06/2006 |  | X |
| 1526 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL EL TUNAL ESE NIT 8002094881   | 26/06/2006 | 26/06/2006 |  |   |
| 1527 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 12           | 30/06/2006 | 30/06/2006 |  |   |
| 1528 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012          | 01/07/2006 | 01/07/2006 |  |   |
| 1529 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012          | 01/07/2006 | 01/07/2006 |  |   |
| 1530 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012          | 01/07/2006 | 01/07/2006 |  |   |

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|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1531 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION HOSPITAL SAN ANTONIO DE LA VEGA CUNDINAMARCA NIT 8999991545                          | 04/07/2006 | 04/07/2006 |  |   |
| 1532 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 04/07/2006 | 14/07/2006 |  |   |
| 1533 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 04/07/2006 | 25/07/2006 |  |   |
| 1534 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 04/07/2006 | 12/07/2006 |  |   |
| 1535 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 04/07/2006 | 26/07/2006 |  |   |
| 1536 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 04/07/2006 | 27/07/2006 |  |   |
| 1537 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 04/07/2006 | 26/07/2006 |  |   |
| 1538 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS COODEMCUN LTDA NIT 8300168204   | 04/07/2006 | 13/07/2006 |  |   |
| 1539 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                            | 05/07/2006 | 25/07/2006 |  |   |
| 1540 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393                             | 05/07/2006 | 05/07/2006 |  |   |
| 1541 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 05/07/2006 | 26/07/2006 |  |   |
| 1542 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 05/07/2006 | 13/07/2006 |  |   |
| 1543 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 05/07/2006 | 24/07/2006 |  |   |
| 1544 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 05/07/2006 | 26/07/2006 |  |   |
| 1545 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 05/07/2006 | 26/07/2006 |  |   |
| 1546 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                            | 05/07/2006 | 05/07/2006 |  |   |
| 1547 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SIMON BOLIVAR NIT 800196433 ARS CONVIDA  | 05/07/2006 | 05/07/2006 |  |   |
| 1548 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 06/07/2006 | 24/07/2006 |  |   |
| 1549 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 06/07/2006 | 06/07/2006 |  |   |
| 1550 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 06/07/2006 | 20/07/2006 |  |   |
| 1551 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 06/07/2006 | 26/07/2006 |  |   |
| 1552 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 06/07/2006 | 19/09/2006 |  |   |
| 1553 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                            | 07/07/2006 | 07/07/2006 |  |   |
| 1554 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 07/07/2006 | 19/07/2006 |  |   |
| 1555 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 07/07/2006 | 14/07/2006 |  |   |
| 1556 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 07/07/2006 | 10/07/2006 |  |   |
| 1557 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 28388 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA      | 10/07/2006 | 10/07/2006 |  |   |
| 1558 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 10/07/2006 | 28/07/2006 |  |   |
| 1559 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA SIGNOS DE VIDA SA NIT 8300706980   | 11/07/2006 | 11/07/2006 |  | X |
| 1560 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 11/07/2006 | 25/07/2006 |  |   |
| 1561 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006 | 11/07/2006 | 31/07/2006 |  |   |



|      |           |                                |                                      |  |            |            |  |   |
|------|-----------|--------------------------------|--------------------------------------|--|------------|------------|--|---|
| 1562 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 11/07/2006 | 26/07/2006 |  |   |
| 1563 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 11/07/2006 | 12/07/2006 |  |   |
| 1564 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 11/07/2006 | 26/07/2006 |  |   |
| 1565 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 11/07/2006 | 13/07/2006 |  |   |
| 1566 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 EPPS CONVIDA  | 12/07/2006 | 28/07/2006 |  |   |
| 1567 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 12/07/2006 | 24/07/2006 |  |   |
| 1568 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 CONVIDA  | 12/07/2006 | 12/07/2006 |  | X |
| 1569 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 4827 HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631  | 12/07/2006 | 12/07/2006 |  |   |
| 1570 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 13/07/2006 | 28/07/2006 |  |   |
| 1571 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 13/07/2006 | 25/07/2006 |  |   |
| 1572 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 14/07/2006 | 14/07/2006 |  |   |
| 1573 | 100.60.02 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA RECIBIDA | CORRESPONDENCIA ARS OPERANTES DEL REGIMEN SUBSIDIADO AUTORIZADAS PARA EL PROCESO DE TRASLADOS ALCALDIA MUNICIPAL Y OTROS | 17/07/2006 | 28/09/2007 |  | X |
| 1574 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 17/07/2006 | 26/07/2006 |  |   |
| 1575 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 17/07/2006 | 31/07/2006 |  |   |
| 1576 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 17/07/2006 | 28/07/2006 |  |   |
| 1577 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA 31315 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA                            | 18/07/2006 | 18/07/2006 |  |   |
| 1578 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751   | 18/07/2006 | 18/07/2006 |  |   |
| 1579 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 18/07/2006 | 19/07/2006 |  |   |
| 1580 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 19/07/2006 | 27/07/2006 |  |   |
| 1581 | 100.40    | CUENTAS MEDICAS                | N/A                                  | CERTIFICACION 1777 7 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649                                      | 19/07/2006 | 19/07/2006 |  | X |
| 1582 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 19/07/2006 | 31/07/2006 |  |   |
| 1583 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 19/07/2006 | 26/07/2006 |  |   |
| 1584 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 19/07/2006 | 24/07/2006 |  |   |
| 1585 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                      | 20/07/2006 | 08/09/2006 |  | X |
| 1586 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393   | 21/07/2006 | 21/07/2006 |  |   |
| 1587 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025   | 21/07/2006 | 21/07/2006 |  |   |
| 1588 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 SOPORTES                             | 22/07/2006 | 24/07/2006 |  | X |
| 1589 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927 CONVIDA SUBSIDIADO CONTRATO 1192006                       | 24/07/2006 | 25/07/2006 |  |   |
| 1590 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 24/07/2006 | 25/07/2006 |  |   |
| 1591 | 100.40    | CUENTAS MEDICAS                | N/A                                  | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927   | 24/07/2006 | 28/07/2006 |  |   |

|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 1592 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927   | 26/07/2006 | 27/07/2006 |  |   |
| 1593 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667   | 26/07/2006 | 26/07/2006 |  |   |
| 1594 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667   | 26/07/2006 | 26/07/2006 |  |   |
| 1595 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667   | 26/07/2006 | 26/07/2006 |  |   |
| 1596 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927  | 27/07/2006 | 27/07/2006 |  |   |
| 1597 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION UNION TEMPORAL HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA       | 28/07/2006 | 28/07/2006 |  | X |
| 1598 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325 EPSS CONVIDA                                | 31/07/2006 | 28/08/2006 |  | X |
| 1599 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 12             | 31/07/2006 | 31/07/2006 |  |   |
| 1600 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2143571 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                   | 31/07/2006 | 31/07/2006 |  |   |
| 1601 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927  | 31/07/2006 | 31/07/2006 |  |   |
| 1602 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA MEDICO OFTALMOLOGICA DEL NIÑO Y DEL ADULTO SA NIT 8300490447                                   | 01/08/2006 | 31/08/2006 |  |   |
| 1603 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS 350000326 ESE DEL DEPARTAMENTO DEL META SOLUCION SALUD NIT 8220065951 EPSS CONVIDA                     | 01/08/2006 | 01/08/2006 |  |   |
| 1604 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 12             | 01/08/2006 | 01/08/2006 |  |   |
| 1605 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484 EPSS CONVIDA CONTRATO 012            | 01/08/2006 | 01/08/2006 |  |   |
| 1606 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA CUNDINAMARCA NIT 8999991545  | 01/08/2006 | 01/08/2006 |  |   |
| 1607 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS   | 02/08/2006 | 30/08/2006 |  |   |
| 1608 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 76126 CODEMUNCUN LTDA NIT 8300168204  | 02/08/2006 | 02/08/2006 |  |   |
| 1609 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS   | 04/08/2006 | 08/08/2006 |  |   |
| 1610 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393  | 08/08/2006 | 08/08/2006 |  |   |
| 1611 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA EUSALUD SA CLINICA MATERNO INFANTIL NIT 8002270728  | 08/08/2006 | 21/08/2006 |  |   |
| 1612 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION MUNICIPIO DE SAN FRANCISCO NIT 8999991735   | 08/08/2006 | 18/04/2007 |  | X |
| 1613 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS   | 08/08/2006 | 16/08/2006 |  |   |
| 1614 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS   | 08/08/2006 | 08/08/2006 |  |   |
| 1615 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS   | 08/08/2006 | 28/08/2006 |  |   |
| 1616 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 09/08/2006 | 03/11/2007 |  |   |
| 1617 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS   | 09/08/2006 | 30/08/2006 |  |   |
| 1618 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS   | 09/08/2006 | 18/08/2006 |  |   |
| 1619 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ADMINISTRACION COOPERATIVA DE HOSPITALES Y MUNICIPIOS DE CUNDINAMARCA NIT 8300168204                   | 09/08/2006 | 09/08/2006 |  |   |
| 1620 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 10/08/2006 | 15/08/2006 |  |   |
| 1621 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 1418 ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA NIT 8000068503                                 | 10/08/2006 | 10/08/2006 |  |   |
| 1622 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2159490 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA CONSOLIDADO 16070 | 11/08/2006 | 11/08/2006 |  |   |
| 1623 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 12/08/2006 | 19/10/2006 |  |   |
| 1624 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 12/08/2006 | 20/10/2006 |  |   |
| 1625 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                          | 12/08/2006 | 26/08/2006 |  |   |
| 1626 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 13/08/2006 | 17/10/2007 |  |   |
| 1627 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 Y OTROS   | 13/08/2006 | 25/08/2006 |  |   |

|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 1628 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS   | 13/08/2006 | 16/08/2006 |  |   |
| 1629 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 CONVIDA  | 15/08/2006 | 15/08/2006 |  |   |
| 1630 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 017163 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS  | 15/08/2006 | 15/08/2006 |  |   |
| 1631 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 017317 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS  | 15/08/2006 | 15/08/2006 |  |   |
| 1632 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS  | 16/08/2006 | 16/08/2006 |  |   |
| 1633 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2164219 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                           | 16/08/2006 | 16/08/2006 |  |   |
| 1634 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2165229 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                           | 16/08/2006 | 16/08/2006 |  |   |
| 1635 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2165230 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                           | 16/08/2006 | 16/08/2006 |  |   |
| 1636 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS   | 16/08/2006 | 29/08/2006 |  |   |
| 1637 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS  | 17/08/2006 | 31/08/2006 |  |   |
| 1638 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS   | 17/08/2006 | 22/08/2006 |  |   |
| 1639 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONSOLIDADO DE SERVICIO 11129                      | 18/08/2006 | 18/08/2006 |  |   |
| 1640 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 19/08/2006 | 14/11/2006 |  |   |
| 1641 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 7332 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ENVIO 1269 CONTRATO 008 ANEXOS | 22/08/2006 | 01/02/2007 |  | X |
| 1642 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2171661 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                           | 22/08/2006 | 22/08/2006 |  |   |
| 1643 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS   | 22/08/2006 | 28/08/2006 |  |   |
| 1644 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 53577 ESE HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                 | 22/08/2006 | 22/08/2006 |  | X |
| 1645 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL DE SUBA II NIVEL EMPRESA SOCIAL DEL ESTADO NIT 800216883  | 23/08/2006 | 23/08/2006 |  |   |
| 1646 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS   | 23/08/2006 | 31/08/2006 |  |   |
| 1647 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA CUNDINAMARCA NIT 8999991545  | 28/08/2006 | 28/08/2006 |  |   |
| 1648 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2179045 ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE GIRARDOT NIT 8906800061 EPSS CONVIDA                           | 28/08/2006 | 28/08/2006 |  |   |
| 1649 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061  | 29/08/2006 | 29/08/2006 |  |   |
| 1650 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA MEDICO OFTALMOLOGICA DEL NIÑO Y EL ADULTO NIT 8300490447 EPSS CONVIDA                                  | 29/08/2006 | 24/03/2007 |  |   |
| 1651 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061  | 30/08/2006 | 30/08/2006 |  |   |
| 1652 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 31/08/2006 | 31/08/2006 |  |   |
| 1653 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 830021130   | 31/08/2006 | 31/08/2006 |  |   |
| 1654 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/09/2006 | 01/09/2006 |  |   |
| 1655 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/09/2006 | 01/09/2006 |  |   |
| 1656 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/09/2006 | 01/09/2006 |  |   |
| 1657 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/09/2006 | 01/09/2006 |  |   |
| 1658 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/09/2006 | 01/09/2006 |  |   |

|      |           |                                |                                     |   |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|---|------------|------------|--|---|
| 1659 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/09/2006 | 01/09/2006 |  |   |
| 1660 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 01/09/2006 | 01/09/2006 |  |   |
| 1661 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025  | 01/09/2006 | 01/09/2006 |  |   |
| 1662 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 Y OTROS   | 01/09/2006 | 29/09/2006 |  |   |
| 1663 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484<br>EPSS CONVIDA CONTRATO 021                 | 01/09/2006 | 01/09/2006 |  |   |
| 1664 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA SOLICITUDES Y MEMORANDOS  | 01/09/2006 | 21/12/2006 |  | X |
| 1665 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 04/09/2006 | 04/09/2006 |  |   |
| 1666 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251  | 05/09/2006 | 03/11/2007 |  |   |
| 1667 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393  | 05/09/2006 | 05/09/2006 |  |   |
| 1668 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA SOLICITUD DE SUMINISTROS SALDOS DE CONSUMO ALMACEN ARS CONVIDA                                  | 06/09/2006 | 24/10/2006 |  | X |
| 1669 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EUSALUD NIT 8002270728   | 07/09/2006 | 20/11/2006 |  |   |
| 1670 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DE SUBA II NIVEL ESE NIT 8002168837   | 07/09/2006 | 07/09/2006 |  |   |
| 1671 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 08/09/2006 | 08/09/2006 |  |   |
| 1672 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 98437 ESE HOSPITAL BOSA II NIVEL NIT 800209710  | 08/09/2006 | 08/09/2006 |  | X |
| 1673 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                     | 08/09/2006 | 08/09/2006 |  | X |
| 1674 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061  | 11/09/2006 | 12/09/2006 |  |   |
| 1675 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 017468 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS  | 12/09/2006 | 12/09/2006 |  |   |
| 1676 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL FONTIBON NIT 8300776501 EPSS CONVIDA  | 14/09/2006 | 14/09/2006 |  |   |
| 1677 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 CONVIDA  | 15/09/2006 | 29/09/2006 |  |   |
| 1678 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS DE HONDA ESE NIT 8907006668  | 18/09/2006 | 18/09/2006 |  |   |
| 1679 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS COODEMCIUN LTDA NIT 8300168204   | 18/09/2006 | 02/10/2006 |  |   |
| 1680 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NIT 8600020283  | 20/09/2006 | 20/09/2006 |  |   |
| 1681 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 2676 FUNDACION HOSPITAL SAN CARLOS NIT 8600073734   | 20/09/2006 | 20/09/2006 |  | X |
| 1682 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 20/09/2006 | 20/09/2006 |  |   |
| 1683 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA   | 22/09/2006 | 22/09/2006 |  |   |
| 1684 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 24/09/2006 | 24/09/2006 |  |   |
| 1685 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 25/09/2006 | 25/09/2006 |  |   |
| 1686 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA   | 26/09/2006 | 26/09/2006 |  |   |
| 1687 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 7332 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ENVIO 1269 CONTRATO 008 ANEXOS | 28/09/2006 | 10/05/2007 |  | X |
| 1688 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS                           | 29/09/2006 | 29/09/2006 |  |   |
| 1689 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN RAFAEL CAQUEZA CUNDINAMARCA NIT 8320014117  | 30/09/2006 | 04/10/2006 |  |   |
| 1690 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 30/09/2006 | 30/09/2006 |  |   |
| 1691 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 30/09/2006 | 30/09/2006 |  |   |
| 1692 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 30/09/2006 | 30/09/2006 |  |   |

|      |        |                 |     |  |            |            |  |   |
|------|--------|-----------------|-----|--|------------|------------|--|---|
| 1693 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991631                                 | 30/09/2006 | 05/12/2007 |  |   |
| 1694 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                            | 01/10/2006 | 01/10/2006 |  |   |
| 1695 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251   | 04/10/2006 | 21/10/2006 |  |   |
| 1696 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS AMBULANCIAS Y SERVICIOS MEDICOS NIT 8300772854  | 04/10/2006 | 04/10/2006 |  |   |
| 1697 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393                             | 05/10/2006 | 05/10/2006 |  |   |
| 1698 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                            | 06/10/2006 | 06/10/2006 |  |   |
| 1699 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 890680027                                      | 06/10/2006 | 14/10/2006 |  | X |
| 1700 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                                     | 06/10/2006 | 06/10/2006 |  |   |
| 1701 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 0666 ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL NIT 8911800265                 | 10/10/2006 | 17/11/2006 |  |   |
| 1702 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 98503 ESE HOSPITAL BOSA II NIVEL NIT 800209710   | 11/10/2006 | 11/10/2006 |  | X |
| 1703 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 150 ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117                              | 11/10/2006 | 11/10/2006 |  |   |
| 1704 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 017625 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                         | 12/10/2006 | 12/10/2006 |  |   |
| 1705 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 017708 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                         | 12/10/2006 | 12/10/2006 |  |   |
| 1706 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 34613 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA      | 13/10/2006 | 13/10/2006 |  |   |
| 1707 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 34498 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484                  | 13/10/2006 | 13/10/2006 |  |   |
| 1708 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                            | 13/10/2006 | 30/10/2006 |  |   |
| 1709 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927 ANEXOS                              | 18/10/2006 | 05/02/2007 |  |   |
| 1710 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251   | 20/10/2006 | 31/10/2006 |  |   |
| 1711 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE INSTITUTO NACIONAL DE CANCEROLOGIA NIT 8999990927                                     | 20/10/2006 | 20/10/2006 |  | X |
| 1712 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONSOLIDADO DE SERVICIO 11682 | 20/10/2006 | 20/10/2006 |  |   |
| 1713 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                                 | 24/10/2006 | 24/10/2006 |  |   |
| 1714 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL TUNJUELITO II NIVEL ESE NIT 8300776176   | 25/10/2006 | 20/11/2006 |  |   |
| 1715 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CODDEMCUN LTDA NIT 8300168204   | 26/10/2006 | 06/01/2007 |  |   |
| 1716 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 830021130  | 30/10/2006 | 31/10/2006 |  |   |
| 1717 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251   | 31/10/2006 | 03/11/2007 |  |   |
| 1718 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                            | 31/10/2006 | 31/10/2006 |  |   |
| 1719 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 33130 HOSPITAL SAN MARTIN DE PORRES CHOCONTA NIT 8600247667                                | 31/10/2006 | 31/10/2006 |  |   |
| 1720 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130  | 31/10/2006 | 31/10/2006 |  |   |
| 1721 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130  | 31/10/2006 | 31/10/2006 |  |   |
| 1722 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130  | 31/10/2006 | 31/10/2006 |  |   |
| 1723 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 830021130  | 31/10/2006 | 31/10/2006 |  |   |
| 1724 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 830021130  | 31/10/2006 | 31/10/2006 |  |   |
| 1725 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                            | 01/11/2006 | 01/11/2006 |  |   |
| 1726 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009              | 01/11/2006 | 01/11/2006 |  |   |
| 1727 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009              | 01/11/2006 | 01/11/2006 |  |   |
| 1728 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009              | 01/11/2006 | 01/11/2006 |  |   |



|      |           |                                |                                     |   |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|---|------------|------------|--|---|
| 1753 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1754 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1755 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1756 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1757 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1758 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1759 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1760 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1761 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1762 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1763 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8002103751 CONTRATO 009         | 01/11/2006 | 01/11/2006 |  |   |
| 1764 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561                 | 01/11/2006 | 01/11/2006 |  | X |
| 1765 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA      | 02/11/2006 | 02/11/2006 |  | X |
| 1766 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 34613 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA | 02/11/2006 | 02/11/2006 |  | X |
| 1767 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561                 | 02/11/2006 | 30/11/2006 |  | X |
| 1768 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                            | 02/11/2006 | 02/11/2006 |  | X |
| 1769 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                            | 02/11/2006 | 02/11/2006 |  | X |
| 1770 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DE SUBA II NIVEL NIT 8002168837 CONVIDA ARS                             | 02/11/2006 | 27/07/2007 |  |   |
| 1771 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL FUSAGASUGA NIT 8906800251                                    | 03/11/2006 | 17/10/2007 |  |   |
| 1772 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA CUNDINAMARCA NIT 8999991545                          | 03/11/2006 | 03/11/2006 |  |   |
| 1773 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE CAQUEZA NIT 8320014117                                    | 04/11/2006 | 04/11/2006 |  |   |
| 1774 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156                                | 05/11/2006 | 05/11/2006 |  | X |
| 1775 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 98580 ESE HOSPITAL BOSA II NIVEL NIT 800209710  | 07/11/2006 | 07/11/2006 |  |   |
| 1776 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                       | 07/11/2006 | 07/11/2006 |  |   |
| 1777 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393                        | 10/11/2006 | 10/11/2006 |  |   |
| 1778 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                           | 11/11/2006 | 20/11/2006 |  | X |
| 1779 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 017912 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                    | 16/11/2006 | 16/11/2006 |  |   |
| 1780 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 017911 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                    | 16/11/2006 | 16/11/2006 |  |   |
| 1781 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA AREA DE PRESUPUESTOS Y SUMINISTROS                                    | 16/11/2006 | 16/11/2006 |  | X |

|      |           |                                |                                     |   |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|---|------------|------------|--|---|
| 1782 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                       | 17/11/2006 | 17/11/2006 |  |   |
| 1783 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 1702 ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA NIT 800068503                                | 20/11/2006 | 20/11/2006 |  |   |
| 1784 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL HILARIO LUGO DE SASAIMA NIT 832000291 CONVIDA EPSS  | 20/11/2006 | 20/11/2006 |  |   |
| 1785 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156 EPSS CONVIDA                               | 21/11/2006 | 23/11/2006 |  | X |
| 1786 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015   | 24/11/2006 | 25/11/2006 |  | X |
| 1787 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS DE HONDA ESE NIT 8907006668  | 24/11/2006 | 24/11/2006 |  |   |
| 1788 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015   | 25/11/2006 | 27/11/2006 |  |   |
| 1789 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                                       | 30/11/2006 | 30/11/2006 |  |   |
| 1790 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 30/11/2006 | 30/11/2006 |  |   |
| 1791 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA GUIAS DE CORRESPONDENCIA Y OTROS  | 01/12/2006 | 20/12/2006 |  | X |
| 1792 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN CUNDINAMARCA NIT 8600200948                                   | 02/12/2006 | 21/12/2006 |  |   |
| 1793 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 2254537 ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS CONSOLIDADO DE SERVICIOS 11969 | 04/12/2006 | 04/12/2006 |  |   |
| 1794 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA CSR3170867 HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889                                   | 04/12/2006 | 04/12/2006 |  |   |
| 1795 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156 EPSS CONVIDA                               | 05/12/2006 | 30/12/2006 |  | X |
| 1796 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN ANTONIO DE CHIA NIT 899999156   | 05/12/2006 | 05/12/2006 |  |   |
| 1797 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 017978 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                                    | 05/12/2006 | 05/12/2006 |  |   |
| 1798 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DE SUBA II NIVEL ESE NIT 8002168837   | 05/12/2006 | 05/12/2006 |  |   |
| 1799 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS AMBULANCIAS Y SERVICIOS MEDICOS NIT 8300772854   | 06/12/2006 | 06/12/2006 |  |   |
| 1800 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIDA ARS CONSOLIDADO DE SERVICIOS 12134        | 07/12/2006 | 07/12/2006 |  |   |
| 1801 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393  | 07/12/2006 | 07/12/2006 |  |   |
| 1802 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA FUNDACION CARDIOINFANTIL INTITUTO DE CARDIOLOGIA NIT 860035992 Y OTROS                                | 07/12/2006 | 07/12/2006 |  |   |
| 1803 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 Y OTROS  | 07/12/2006 | 07/12/2006 |  |   |
| 1804 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 Y OTROS  | 07/12/2006 | 07/12/2006 |  |   |
| 1805 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO DE ORTOPEDIA INFANTIL ROOSEVELT NIT 860013874  | 07/12/2006 | 16/10/2008 |  |   |
| 1806 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061   | 08/12/2006 | 28/12/2006 |  |   |
| 1807 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION 5124 7 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN EL COLEGIO NIT 8600200948                         | 09/12/2006 | 09/12/2006 |  |   |
| 1808 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUAGASUGA NIT 890680025 EPSS CONVIDA                                      | 10/12/2006 | 16/01/2007 |  | X |
| 1809 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS ZIPAQUIRA ESE NIT 8600168156   | 12/12/2006 | 13/12/2006 |  | X |
| 1810 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUAGASUGA NIT 890680025 EPSS CONVIDA                                      | 13/12/2006 | 10/01/2007 |  | X |
| 1811 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL DE SUBA II NIVEL ESE NIT 8002168837   | 14/12/2006 | 15/12/2006 |  |   |
| 1812 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL MARIO GAITAN YANGUAS NIT 800006850 EPSS CONVIDA   | 21/12/2006 | 21/12/2006 |  |   |
| 1813 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061   | 27/12/2006 | 27/12/2006 |  |   |
| 1814 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN JUAN DE DIOS DE HONDA ESE NIT 8907006668  | 29/12/2006 | 29/12/2006 |  |   |



|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 1815 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                                  | 29/12/2006 | 29/12/2006 |  |   |
| 1816 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061  | 30/12/2006 | 14/05/2007 |  |   |
| 1817 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                               | 31/12/2006 | 31/12/2006 |  |   |
| 1818 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL TUJUELITO II NIVEL ESE NIT 8300776176   | 31/12/2006 | 17/01/2007 |  |   |
| 1819 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL PEDRO LEON ALVAREZ DE LA MESA NIT 890680027   | 01/01/2007 | 02/01/2007 |  | X |
| 1820 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA NIT 8906800274                               | 01/01/2007 | 13/02/2007 |  |   |
| 1821 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927 CONVIDA SUBSIDIADO                     | 02/01/2007 | 02/01/2007 |  |   |
| 1822 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA NIT 8906800274                               | 02/01/2007 | 13/02/2007 |  |   |
| 1823 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061                                  | 04/01/2007 | 04/01/2007 |  |   |
| 1824 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL EL TUNAL ESE NIT 8002094881   | 09/01/2007 | 09/01/2007 |  | X |
| 1825 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 98699 ESE HOSPITAL BOSA II NIVEL NIT 800209710  | 09/01/2007 | 09/01/2007 |  | X |
| 1826 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 2434 ESE HOSPITAL RICARDO ACOSTA NIVEL I NIT 8090042809 EPSS CONVIDA                          | 11/01/2007 | 11/01/2007 |  | X |
| 1827 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 018349 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                            | 12/01/2007 | 12/01/2007 |  |   |
| 1828 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 018359 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                            | 12/01/2007 | 12/01/2007 |  |   |
| 1829 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 018348 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                            | 12/01/2007 | 12/01/2007 |  |   |
| 1830 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SIMON BOLIVAR NIT 8001964339 CONVIDA  | 12/01/2007 | 12/01/2007 |  |   |
| 1831 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SIMON BOLIVAR NIT 8001964339 EPSS CONVIDA CONTRATO 124 DE 2006                      | 12/01/2007 | 12/01/2007 |  | X |
| 1832 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA NIT 8906800274                                | 12/01/2007 | 09/03/2007 |  |   |
| 1833 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL SAN JUAN DE DIOS PAMPLONA Y OTROS   | 14/01/2007 | 18/09/2007 |  | X |
| 1834 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS FUNDACION HOMI HOSPITAL DE LA MISERICORDIA NIT 8999991237                                    | 15/01/2007 | 15/01/2007 |  |   |
| 1835 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                               | 15/01/2007 | 15/01/2007 |  |   |
| 1836 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                               | 15/01/2007 | 01/03/2007 |  |   |
| 1837 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 0550 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ARS CONVIDA          | 18/01/2007 | 18/01/2007 |  |   |
| 1838 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                               | 18/01/2007 | 18/01/2007 |  |   |
| 1839 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA CONSOLIDADO DE SERVICIO 12455 | 18/01/2007 | 18/01/2007 |  |   |
| 1840 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA CONSOLIDADO DE SERVICIO 12443 | 18/01/2007 | 18/01/2007 |  |   |
| 1841 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                               | 18/01/2007 | 18/01/2007 |  |   |
| 1842 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 5022 ESE HOSPITAL REGIONAL DE DUITAMA NIT 8918554384                                  | 18/01/2007 | 18/01/2007 |  |   |
| 1843 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL ISMAEL SILVA NIT 8080035006  | 19/01/2007 | 19/01/2007 |  |   |
| 1844 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 232 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ANEXOS        | 19/01/2007 | 02/02/2007 |  | X |
| 1845 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA MEDICINA NUCLEAR DIAGNOSTICA NIT 822009464  | 20/01/2007 | 28/02/2007 |  |   |
| 1846 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                           | 20/01/2007 | 04/02/2007 |  | X |
| 1847 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE FUAGASUGA NIT 890680025 EPSS CONVIDA                              | 25/01/2007 | 29/01/2007 |  | X |
| 1848 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                           | 26/01/2007 | 28/01/2007 |  | X |
| 1849 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 27/01/2007 | 27/01/2007 |  |   |

|      |           |                                |                                     |   |            |            |   |
|------|-----------|--------------------------------|-------------------------------------|---|------------|------------|---|
| 1850 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015   | 29/01/2007 | 09/02/2007 |   |
| 1851 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015   | 29/01/2007 | 17/02/2007 |   |
| 1852 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 232 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ANEXOS                          | 30/01/2007 | 30/01/2007 | X |
| 1853 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SANTA MATILDE DE MADRID NIT 8600095557  | 30/01/2007 | 06/02/2007 | X |
| 1854 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 CONVIDA ARS  | 31/01/2007 | 31/01/2007 |   |
| 1855 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545   | 31/01/2007 | 23/02/2007 |   |
| 1856 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 CONVIDA  | 01/02/2007 | 11/02/2007 |   |
| 1857 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015   | 01/02/2007 | 28/02/2007 |   |
| 1858 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA INTERNA SOLICITUD AUDITORIA VIGENCIA 2006 Y OTROS   | 01/02/2007 | 19/04/2007 | X |
| 1859 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA  | 01/02/2007 | 10/05/2007 |   |
| 1860 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 CONVIDA  | 02/02/2007 | 20/02/2007 | X |
| 1861 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 3879 ESE HOSPITAL SAN VICENTE DE PAUL FOMEQUE NIT 8001743755  | 02/02/2007 | 24/02/2007 |   |
| 1862 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DE VENTA 8348 ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ NIT 8906800274   | 02/02/2007 | 02/02/2007 |   |
| 1863 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 9621 ESE HOSPITAL ENGATIVA II NIVEL NIT 830077688 EPSS CONVIDA  | 04/02/2007 | 21/02/2007 | X |
| 1864 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION 19827 HOSPITAL SAN RAFAEL DE FACATATIVA NIT 8999991513 Y OTROS  | 05/02/2007 | 16/06/2008 | X |
| 1865 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION 5122 7 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649                                     | 06/02/2007 | 06/02/2007 |   |
| 1866 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE SANATORIO DE AGUA DE DIOS NIT 8905800149 CONSOLIDADO 237   | 06/02/2007 | 06/02/2007 | X |
| 1867 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 06/02/2007 | 06/02/2007 |   |
| 1868 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 06/02/2007 | 27/02/2007 | X |
| 1869 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DE SUBA II NIVEL NIT 8002168837 EPSS CONVIDA  | 08/02/2007 | 18/02/2007 | X |
| 1870 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393  | 09/02/2007 | 09/02/2007 |   |
| 1871 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 7332 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ENVIO 1269 CONTRATO 008 ANEXOS | 09/02/2007 | 10/05/2007 | X |
| 1872 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS DE VENTA CAPRECOM IPS NUEVO HOSPITAL SAN RAFAEL NIT 89999990260  | 10/02/2007 | 10/02/2007 |   |
| 1873 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA NIT 8906800274   | 14/02/2007 | 09/03/2007 |   |
| 1874 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 14/02/2007 | 14/02/2007 |   |
| 1875 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 232 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484                                 | 15/02/2007 | 15/02/2007 | X |
| 1876 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 15/02/2007 | 15/02/2007 |   |
| 1877 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE NIT 8907068339   | 16/02/2007 | 16/02/2007 |   |
| 1878 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 16/02/2007 | 16/02/2007 |   |
| 1879 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS DE VENTA HOSPITAL SIMON BOLIVAR ESE NIT 8001964339   | 16/02/2007 | 04/09/2009 |   |
| 1880 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927  | 17/02/2007 | 17/02/2007 |   |
| 1881 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015   | 18/02/2007 | 11/03/2007 |   |
| 1882 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 156295 ESE HOSPITAL INTEGRADO SAN BERNARDO DE BARBOSA NIT 8902054565 EPSS CONVIDA                               | 19/02/2007 | 19/02/2007 | X |
| 1883 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 009317 ESE HOSPITAL EL CARMEN DE AMALFI NIT 8909821018 EPSS CONVIDA   | 20/02/2007 | 20/02/2007 | X |

|      |           |                                |                                     |  |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|--|------------|------------|--|---|
| 1884 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018619 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS   | 20/02/2007 | 20/02/2007 |  |   |
| 1885 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018617 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS   | 20/02/2007 | 20/02/2007 |  |   |
| 1886 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018620 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS   | 20/02/2007 | 20/02/2007 |  |   |
| 1887 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018618 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS   | 20/02/2007 | 20/02/2007 |  |   |
| 1888 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS COODEMUNC LTDA NIT 8300168204   | 20/02/2007 | 20/02/2007 |  |   |
| 1889 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 20/02/2007 | 20/02/2007 |  |   |
| 1890 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 20/02/2007 | 20/02/2007 |  |   |
| 1891 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 21/02/2007 | 21/02/2007 |  |   |
| 1892 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION MUNICIPIO DE EL PEÑON 8999994604   | 22/02/2007 | 03/04/2007 |  | X |
| 1893 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL UNIVERSITARIO CLINICA SAN RAFAEL NIT 8600158889  | 23/02/2007 | 25/10/2007 |  |   |
| 1894 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 23/02/2007 | 23/02/2007 |  |   |
| 1895 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 23/02/2007 | 23/02/2007 |  |   |
| 1896 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL TUNJUELITO II NIVEL ESE NIT 8300776176   | 24/02/2007 | 03/03/2007 |  |   |
| 1897 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015  | 26/02/2007 | 11/03/2007 |  |   |
| 1898 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 CONVIDA ARS   | 27/02/2007 | 27/02/2007 |  |   |
| 1899 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 27/02/2007 | 27/02/2007 |  |   |
| 1900 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 27/02/2007 | 27/02/2007 |  |   |
| 1901 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484  | 27/02/2007 | 09/03/2007 |  | X |
| 1902 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS VIDELMEDICA INTERNACIONAL SA NIT 8030021130 CONVIDA ARS   | 28/02/2007 | 28/02/2007 |  |   |
| 1903 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN ANTONIO DE LA VEGA NIT 8999991545  | 28/02/2007 | 25/03/2007 |  |   |
| 1904 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927   | 28/02/2007 | 28/02/2007 |  |   |
| 1905 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DE VENTA HOSPITAL SALAZAR DE VILLET A NIT 8600159292   | 01/03/2007 | 26/01/2009 |  |   |
| 1906 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION 1719 7ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649                                       | 01/03/2007 | 01/03/2007 |  | X |
| 1907 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA  | 01/03/2007 | 01/03/2007 |  |   |
| 1908 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014                                  | 01/03/2007 | 01/03/2007 |  |   |
| 1909 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014                                  | 01/03/2007 | 01/03/2007 |  |   |
| 1910 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014                                  | 01/03/2007 | 01/03/2007 |  |   |
| 1911 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014                                  | 01/03/2007 | 01/03/2007 |  |   |
| 1912 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL TUNJUELITO II NIVEL ESE NIT 8300776176   | 01/03/2007 | 20/12/2007 |  |   |
| 1913 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACION DE PAGO 31002041736 UNION TEMPORAL HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 Y OTROS | 01/03/2007 | 02/02/2008 |  | X |
| 1914 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DE VENTA HOSPITAL SALAZAR DE VILLET A NIT 8600159292   | 02/03/2007 | 02/03/2007 |  |   |
| 1915 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA RESPUESTA A RESOLUCION N 669 Y OTROS   | 02/03/2007 | 02/02/2012 |  | X |
| 1916 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015  | 02/03/2007 | 20/03/2007 |  |   |
| 1917 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 CONVIDA   | 03/03/2007 | 19/11/2007 |  |   |
| 1918 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 3928 ESE HOSPITAL SAN VICENTE DE PAUL FOMEQUE NIT 8001743755   | 03/03/2007 | 31/03/2007 |  |   |

|      |           |                                |                                     |  |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|--|------------|------------|--|---|
| 1919 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 4856 HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONTRATO 056 | 05/03/2007 | 05/03/2007 |  | X |
| 1920 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA   | 05/03/2007 | 05/03/2007 |  | X |
| 1921 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 06/03/2007 | 07/03/2007 |  |   |
| 1922 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 06/03/2007 | 09/03/2007 |  |   |
| 1923 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 110144 ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA NIT 8999990325          | 07/03/2007 | 07/03/2007 |  |   |
| 1924 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA ENTREGA DE GUIAS NUMERADAS Y OTROS                                 | 08/03/2007 | 04/06/2007 |  | X |
| 1925 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 08/03/2007 | 09/03/2007 |  |   |
| 1926 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 9700 ESE HOSPITAL ENGATIVA II NIVEL NIT 830077688 EPSS CONVIDA             | 08/03/2007 | 29/03/2007 |  | X |
| 1927 | 100.40    | CUENTAS MEDICAS                | N/A                                 | ORDENES DE PAGO PORVENIR NIT 800224088 Y OTROS   | 08/03/2007 | 08/03/2007 |  | X |
| 1928 | 100.40    | CUENTAS MEDICAS                | N/A                                 | ORDENES DE PAGO HECTOR LUIS LADINO RICO 79639998 Y OTROS                                   | 08/03/2007 | 09/03/2007 |  | X |
| 1929 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018679 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                 | 09/03/2007 | 09/03/2007 |  |   |
| 1930 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018680 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                 | 09/03/2007 | 09/03/2007 |  |   |
| 1931 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018638 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                 | 09/03/2007 | 09/03/2007 |  |   |
| 1932 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018637 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                 | 09/03/2007 | 09/03/2007 |  |   |
| 1933 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 018639 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS                 | 09/03/2007 | 09/03/2007 |  |   |
| 1934 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014    | 09/03/2007 | 09/03/2007 |  |   |
| 1935 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014    | 09/03/2007 | 09/03/2007 |  |   |
| 1936 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014    | 09/03/2007 | 09/03/2007 |  |   |
| 1937 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014    | 09/03/2007 | 09/03/2007 |  |   |
| 1938 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DE VENTA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484        | 09/03/2007 | 09/03/2007 |  |   |
| 1939 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 CONVIDA                           | 12/03/2007 | 22/03/2007 |  |   |
| 1940 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927                             | 12/03/2007 | 15/03/2007 |  |   |
| 1941 | 100.40    | CUENTAS MEDICAS                | N/A                                 | ORDENES DE PAGO TESORERIA DISTRITAL 8999990619 Y OTROS                                     | 12/03/2007 | 15/03/2007 |  | X |
| 1942 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014    | 15/03/2007 | 15/03/2007 |  |   |
| 1943 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014    | 15/03/2007 | 15/03/2007 |  |   |
| 1944 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CERTIFICACIONES ESE HOSPITAL MARIA AUXILIADORA NIT 8320104369                              | 15/03/2007 | 02/04/2007 |  | X |
| 1945 | 100.40    | CUENTAS MEDICAS                | N/A                                 | ORDENES DE PAGO HOSPITAL DIVINO SALVADOR SOPO NIT 8600238789 Y OTROS                       | 15/03/2007 | 15/03/2007 |  | X |
| 1946 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                    | 16/03/2007 | 16/03/2007 |  |   |
| 1947 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014    | 16/03/2007 | 16/03/2007 |  |   |

|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 1948 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014               | 16/03/2007 | 16/03/2007 |  |   |
| 1949 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014               | 16/03/2007 | 16/03/2007 |  |   |
| 1950 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014               | 16/03/2007 | 16/03/2007 |  |   |
| 1951 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014               | 16/03/2007 | 16/03/2007 |  |   |
| 1952 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014               | 16/03/2007 | 16/03/2007 |  |   |
| 1953 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014               | 16/03/2007 | 16/03/2007 |  |   |
| 1954 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO DIANA EUGENIA PINTOR MURCIA 52773985 Y OTROS  | 16/03/2007 | 16/03/2007 |  | X |
| 1955 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                    | 17/03/2007 | 17/03/2007 |  | X |
| 1956 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                    | 17/03/2007 | 17/03/2007 |  | X |
| 1957 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 ANEXOS                    | 17/03/2007 | 17/03/2007 |  | X |
| 1958 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484                           | 17/03/2007 | 17/03/2007 |  | X |
| 1959 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS INSTITUTO NACIONAL DE CANCEROLOGIA ESE NIT 8999990927  | 18/03/2007 | 28/03/2007 |  |   |
| 1960 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 2791 7 ESE HOSPITAL NUESTRA SEÑORA DEL ROSARIO DE SUESCA NIT 8320114410                 | 20/03/2007 | 09/08/2007 |  | X |
| 1961 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                               | 20/03/2007 | 20/03/2007 |  |   |
| 1962 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA                               | 20/03/2007 | 20/03/2007 |  |   |
| 1963 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL CLINICA SAN RAFAEL NIT 8600158889  | 20/03/2007 | 20/03/2007 |  | X |
| 1964 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO MVP115 ESE RITA ARANGO ALVAREZ DEL PINO MANIZALES NIT 8160076230 EPSS CONVIDA         | 21/03/2007 | 21/03/2007 |  | X |
| 1965 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CADIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIDA               | 21/03/2007 | 21/03/2007 |  | X |
| 1966 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN FRANCISCO DE VIOTA NIT 8906800321  | 23/03/2007 | 30/03/2007 |  |   |
| 1967 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO ESE HOSPITAL NUESTRA SEÑORA EL ROSARIO SUESCA NIT 8320114410 Y OTROS                  | 23/03/2007 | 26/03/2007 |  | X |
| 1968 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO TESORERIA DEL DEPARTAMENTO DE CUNDINAMARCA NIT 8999991140 Y OTROS                     | 23/03/2007 | 27/03/2007 |  | X |
| 1969 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                                   | 24/03/2007 | 10/04/2007 |  |   |
| 1970 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONSOLIDADO 27624 ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 8906800025                       | 26/03/2007 | 08/04/2007 |  | X |
| 1971 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 2931 7 Y OTROS EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 | 27/03/2007 | 27/03/2007 |  | X |
| 1972 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL CLINICA SAN RAFAEL HERMANOS HOSPITALARIOS DE SAN JUAN DE DIOS                        | 27/03/2007 | 27/08/2007 |  |   |
| 1973 | 100.40 | CUENTAS MEDICAS | N/A | ORDENES DE PAGO HOSPITAL SAN RAFAEL GIRARDOT NIT 8906800061 Y OTROS                                   | 28/03/2007 | 30/03/2007 |  | X |
| 1974 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 471722 ESE HOSPITAL SAN JOSE DEL GUAVIARE NIT 8320019662 EPSS CONVIDA                         | 30/03/2007 | 30/03/2007 |  | X |
| 1975 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS PROCARDIO SERVICIOS MEDICOS INTEGRALES LDA NIT 8002103751 P349                               | 30/03/2007 | 30/03/2007 |  | X |
| 1976 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130 SOPORTE   | 31/03/2007 | 31/03/2007 |  |   |
| 1977 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130   | 31/03/2007 | 31/03/2007 |  |   |

|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 1978 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130                                     | 31/03/2007 | 31/03/2007 |  |   |
| 1979 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130                                     | 31/03/2007 | 31/03/2007 |  |   |
| 1980 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA VIDELMEDICA INTERNACIONAL SA NIT 8030021130                                     | 31/03/2007 | 31/03/2007 |  |   |
| 1981 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 CONTRATO 014 | 01/04/2007 | 01/04/2007 |  |   |
| 1982 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL EL TUNAL ESE NIT 8002094881   | 02/04/2007 | 02/04/2007 |  |   |
| 1983 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484             | 02/04/2007 | 02/04/2007 |  |   |
| 1984 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                          | 02/04/2007 | 02/04/2007 |  |   |
| 1985 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                          | 02/04/2007 | 02/04/2007 |  |   |
| 1986 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                          | 02/04/2007 | 02/04/2007 |  |   |
| 1987 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE PACHO NIT 8000998605 CONVIDA EPSS                   | 03/04/2007 | 03/04/2007 |  |   |
| 1988 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                     | 03/04/2007 | 09/05/2007 |  |   |
| 1989 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                     | 03/04/2007 | 28/04/2007 |  |   |
| 1990 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                     | 03/04/2007 | 28/04/2007 |  |   |
| 1991 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                     | 03/04/2007 | 28/04/2007 |  |   |
| 1992 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                          | 03/04/2007 | 03/04/2007 |  |   |
| 1993 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 615 7 ESE HOSPITAL NUESTRA SEÑORA DEL ROSARIO DE SUESCA NIT 8320114410    | 04/04/2007 | 04/04/2007 |  | X |
| 1994 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL OCCIDENTE DE KENNEDY TERCER NIVEL ESE NIT 8001969393                  | 04/04/2007 | 04/04/2007 |  |   |
| 1995 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 5697 ESE HOSPITAL ISMAEL SILVA NIT 8080035006 Y OTROS                     | 06/04/2007 | 05/11/2007 |  |   |
| 1996 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS PROCARDIO SERVICIOS MEDICOS INTEGRALES LDA NIT 8002103751 P349                 | 06/04/2007 | 06/04/2007 |  | X |
| 1997 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 832000484               | 06/04/2007 | 06/04/2007 |  | X |
| 1998 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484            | 06/04/2007 | 30/04/2007 |  | X |
| 1999 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 5847 HOSPITAL SAN FRANCISCO DE VIOTA NIT 8906800321                             | 07/04/2007 | 07/04/2007 |  | X |
| 2000 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 236912 ESE SANATORIO DE AGUA DE DIOS NIT 89058001491                    | 07/04/2007 | 07/04/2007 |  | X |
| 2001 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONSOLIDADO 27624 ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025          | 09/04/2007 | 30/04/2007 |  | X |
| 2002 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CONSOLIDADO 27624 ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025          | 09/04/2007 | 27/04/2007 |  | X |
| 2003 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1590 7 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649     | 09/04/2007 | 09/04/2007 |  | X |
| 2004 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 733 INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927               | 09/04/2007 | 09/04/2007 |  |   |
| 2005 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 832 INSTITUTO NACIONAL DE CANCELOROGIA ESE NIT 8999990927               | 09/04/2007 | 09/04/2007 |  |   |
| 2006 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 12023 CENTRO DE ANALISIS MOLECULAR SA NIT 8300484778                            | 10/04/2007 | 10/04/2007 |  | X |
| 2007 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NIT 8600202833                                | 10/04/2007 | 04/05/2007 |  | X |
| 2008 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991            | 11/04/2007 | 11/04/2007 |  |   |
| 2009 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339                   | 12/04/2007 | 12/04/2007 |  | X |
| 2010 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE MARIA AUXILIADORA DE MOSQUERA NIT 8320104369                        | 12/04/2007 | 12/04/2007 |  | X |
| 2011 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484              | 13/04/2007 | 17/04/2007 |  |   |
| 2012 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 019080 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS              | 13/04/2007 | 13/04/2007 |  |   |

|      |           |                                |                                     |  |            |            |  |   |
|------|-----------|--------------------------------|-------------------------------------|--|------------|------------|--|---|
| 2013 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991                 | 13/04/2007 | 13/04/2007 |  |   |
| 2014 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                               | 13/04/2007 | 13/04/2007 |  |   |
| 2015 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                               | 13/04/2007 | 13/04/2007 |  |   |
| 2016 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                               | 13/04/2007 | 13/04/2007 |  |   |
| 2017 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                               | 13/04/2007 | 13/04/2007 |  |   |
| 2018 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA HOSPITAL SAN RAFAEL CAQUEZA ESE NIT 8320014117 Y OTROS                               | 13/04/2007 | 13/04/2007 |  |   |
| 2019 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN ANTONIO DE GUATAVITA NIT 860035447                                 | 14/04/2007 | 04/05/2007 |  |   |
| 2020 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NIT 8600202833                                     | 15/04/2007 | 14/05/2007 |  | X |
| 2021 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA NIT 8920019908                          | 16/04/2007 | 16/04/2007 |  | X |
| 2022 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 577000792 ESE DEPARTAMENTAL SOLUCION SALUD PUERTO LLERAS NIT 8220065951 EPSS CONVIVA | 17/04/2007 | 17/04/2007 |  | X |
| 2023 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 350000491 ESE DEPARTAMENTAL SOLUCION SALUD LA MACARENA NIT 8220065951 EPSS CONVIVA   | 17/04/2007 | 17/04/2007 |  | X |
| 2024 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA DEPARTAMENTO DEL META ESE CENTRO DE ATENCION LA MACARARENA NIT 8220065951            | 17/04/2007 | 17/04/2007 |  |   |
| 2025 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 4952 UNION TEMPORAL LAURA ALEJANDRA NIT 8301381683 EPSS CONVIVA                      | 18/04/2007 | 18/04/2007 |  | X |
| 2026 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 3337 DIVERSIFICANDO EN IDEAS Y OPORTUNIDADES EN SALUD NIT 900111775          | 18/04/2007 | 04/08/2007 |  |   |
| 2027 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS CENTRO DE ANALISIS MOLECULAR SA NIT 8300484778                                      | 18/04/2007 | 14/05/2007 |  |   |
| 2028 | 100.60.01 | CONSECUTIVO DE CORRESPONDENCIA | CONSECUTIVO CORRESPONDENCIA ENVIADA | CORRESPONDENCIA ENVIADA DERECHO DE PETICION INTERPUESTO POR ESPERANZA GONZALEZ Y OTROS       | 19/04/2007 | 23/07/2010 |  | X |
| 2029 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO NIT 8920005015                          | 19/04/2007 | 08/05/2007 |  |   |
| 2030 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIVA ARS II NIVEL             | 20/04/2007 | 20/04/2007 |  |   |
| 2031 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 CONVIVA ARS II NIVEL             | 20/04/2007 | 20/04/2007 |  |   |
| 2032 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIVA                      | 20/04/2007 | 20/04/2007 |  |   |
| 2033 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061   | 20/04/2007 | 20/04/2007 |  |   |
| 2034 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061   | 20/04/2007 | 20/04/2007 |  |   |
| 2035 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061   | 20/04/2007 | 20/04/2007 |  |   |
| 2036 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 1978499 CAPRECOM IPS GIRARDOT NUEVO HOSPITAL SAN RAFAEL NIT 8999990260               | 20/04/2007 | 20/04/2007 |  |   |
| 2037 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL EL TUNAL ESE NIT 8002094881  | 22/04/2007 | 22/04/2007 |  |   |
| 2038 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS CONSOLIDADO 27624 ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA NIT 890680025               | 23/04/2007 | 28/04/2007 |  | X |
| 2039 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991                 | 23/04/2007 | 23/04/2007 |  |   |
| 2040 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURA 12310 CENTRO DE ANALISIS MOLECULAR SA NIT 8300484778                                 | 23/04/2007 | 23/04/2007 |  |   |
| 2041 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484 EPSS CONVIVA     | 24/04/2007 | 24/04/2007 |  | X |
| 2042 | 100.40    | CUENTAS MEDICAS                | N/A                                 | CUENTA DE COBRO 4950 HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONVIVA EPSS   | 24/04/2007 | 24/04/2007 |  | X |
| 2043 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS HOSPITAL SAN FRANCISCO DE GACHETA NIT 8999991611                                    | 26/04/2007 | 26/04/2007 |  |   |
| 2044 | 100.40    | CUENTAS MEDICAS                | N/A                                 | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484                 | 26/04/2007 | 28/04/2007 |  | X |

|      |        |                 |     |   |            |            |  |   |
|------|--------|-----------------|-----|---|------------|------------|--|---|
| 2045 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 27/04/2007 | 18/05/2007 |  | X |
| 2046 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN ANTONIO DE CHIA NIT 8999991561 ARS CONVIDA  | 30/04/2007 | 30/11/2009 |  |   |
| 2047 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACIONES ESE HOSPITAL ENGATIVA II NIVEL NIT 830077688 EPSS CONVIDA   | 30/04/2007 | 29/06/2007 |  | X |
| 2048 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL EL SALVADOR DE UBATE NIT 8999991473 EPSS CONVIDA  | 01/05/2007 | 11/05/2007 |  |   |
| 2049 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 02/05/2007 | 02/05/2007 |  |   |
| 2050 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 306 CODEMCLUN LTDA NIT 8300168204   | 03/05/2007 | 03/05/2007 |  |   |
| 2051 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484  | 03/05/2007 | 03/07/2007 |  | X |
| 2052 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA NIT 8906800274   | 04/05/2007 | 19/08/2007 |  |   |
| 2053 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484  | 05/05/2007 | 05/05/2007 |  |   |
| 2054 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SANTA MATILDE DE MADRID NIT 8600095557  | 06/05/2007 | 11/05/2007 |  | X |
| 2055 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS HOSPITAL EL TUNAL ESE NIT 8002094881   | 07/05/2007 | 07/05/2007 |  |   |
| 2056 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DIVERSIFICANDO EN IDEAS Y OPORTUNIDADES EN SALUD NIT 900111775   | 08/05/2007 | 08/05/2007 |  | X |
| 2057 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 4985 HOSPITAL MARCO FELIPE AFANADOR DE TOCAIMA NIT 8906800339 CONVIDA EPSS                              | 08/05/2007 | 08/05/2007 |  | X |
| 2058 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL GIRARDOT 8906800061  | 08/05/2007 | 08/05/2007 |  |   |
| 2059 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS AMBULANCIAS Y SERVICIOS MEDICOS NIT 8300772854   | 08/05/2007 | 08/05/2007 |  |   |
| 2060 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 09/05/2007 | 09/05/2007 |  | X |
| 2061 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JOSE DE GUADUAS NIT 8600202833  | 09/05/2007 | 19/06/2007 |  | X |
| 2062 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICACION 1717 7 ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN DE TABIO NIT 8999991649                                     | 10/05/2007 | 10/05/2007 |  | X |
| 2063 | 100.40 | CUENTAS MEDICAS | N/A | CUENTA DE COBRO 7332 UT HOSPITAL CARDIOVASCULAR DEL NIÑO DEL CUNDINAMARCA NIT 8320100484 ENVIO 1269 CONTRATO 008 ANEXOS | 10/05/2007 | 10/05/2007 |  | X |
| 2064 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA CLINICA MEDICO OFTALMOLOGICA DEL NIÑO Y EL ADULTO NIT 8300490447 EPSS CONVIDA                                   | 10/05/2007 | 10/05/2007 |  |   |
| 2065 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS CLINICA MEDICO OFTALMOLOGICA DEL NIÑO Y EL ADULTO NIT 8300490447 EPSS CONVIDA                                  | 14/05/2007 | 14/05/2007 |  |   |
| 2066 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SANTA MATILDE DE MADRID NIT 8600095557  | 14/05/2007 | 31/05/2007 |  | X |
| 2067 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE DEL DEPARTAMENTO DEL META SOLUCION DE SALUD NIT 8220065951   | 15/05/2007 | 15/05/2007 |  |   |
| 2068 | 100.40 | CUENTAS MEDICAS | N/A | CERTIFICADOS HOSPITAL SAN ANTONIO DE ANOLAIMA CONTRATO 032  | 15/05/2007 | 17/05/2007 |  | X |
| 2069 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN JUAN DE DIOS DE ZIPAQUIRA NIT 8600168156 EPSS CONVIDA   | 16/05/2007 | 30/07/2007 |  | X |
| 2070 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 019292 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS  | 16/05/2007 | 16/05/2007 |  |   |
| 2071 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA 019342 HOSPITAL DIVINO SALVADOR DE SOPO NIT 8600238789 CONVIDA ARS  | 16/05/2007 | 16/05/2007 |  |   |
| 2072 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 Y OTROS  | 16/05/2007 | 19/06/2007 |  | X |
| 2073 | 100.40 | CUENTAS MEDICAS | N/A | FACTURA UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484  | 16/05/2007 | 16/05/2007 |  |   |
| 2074 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS DE VENTA HOSPITAL SUBA II NIVEL ESE NIT 8002168837   | 17/05/2007 | 17/05/2007 |  |   |
| 2075 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS UT HOSPITAL CARDIOVASCULAR DEL NIÑO DE CUNDINAMARCA NIT 8320100484   | 17/05/2007 | 17/05/2007 |  | X |
| 2076 | 100.40 | CUENTAS MEDICAS | N/A | FACTURAS ESE HOSPITAL SAN RAFAEL DE GIRARDOT NIT 8906800061 ARS CONVIDA CONSOLIDADO DE SERVICIO 13356                   | 18/05/2007 | 18/05/2007 |  |   |



|      |           |                 |                         |  |            |            |  |   |
|------|-----------|-----------------|-------------------------|--|------------|------------|--|---|
| 2077 | 100.40    | CUENTAS MEDICAS | N/A                     | FACTURA HOSPITAL SAN FRANCISCO DE VIOTA NIT 8906800321                       | 21/05/2007 | 23/05/2007 |  |   |
| 2078 | 100.40    | CUENTAS MEDICAS | N/A                     | FACTURAS ESE HOSPITAL SIMON BOLIVAR NIT 8001964339 31277                     | 21/05/2007 | 27/06/2007 |  |   |
| 2079 | 100.40    | CUENTAS MEDICAS | N/A                     | FACTURA ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA NIT 8920019908          | 20/06/2007 | 20/06/2007 |  | X |
| 2080 | 100.40    | CUENTAS MEDICAS | N/A                     | FACTURA 297190 ESE HOSPITAL HILARIO LUGO NIT 8320000291 EPSS CONVIDA         | 01/07/2007 | 01/07/2007 |  | X |
| 2081 | 100.40    | CUENTAS MEDICAS | N/A                     | FACTURAS ESE HOSPITAL SAN VICENTE DE PAUL SAN JUAN DE RIOSECO NIT 8600239991 | 03/08/2007 | 03/08/2007 |  |   |
| 2082 | 100.40    | CUENTAS MEDICAS | N/A                     | FACTURA ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA NIT 8920019908          | 09/08/2007 | 09/08/2007 |  | X |
| 2083 | 100.40    | CUENTAS MEDICAS | N/A                     | FACTURA ESE HOSPITAL NUESTRA SEÑORA DEL PILAR MEDINA NIT 8920019908          | 17/09/2007 | 17/09/2007 |  |   |
| 2084 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 030 DE 2013 PROCEDIMIENTO DE ACLARACION DE CARTERA Y OTROS          | 29/03/2012 | 02/09/2013 |  | X |
| 2085 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL                               | 06/02/2014 | 23/05/2014 |  | X |
| 2086 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL                               | 03/03/2014 | 15/04/2014 |  | X |
| 2087 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL                               | 07/03/2014 | 28/03/2014 |  | X |
| 2088 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL                               | 27/06/2014 | 08/07/2014 |  | X |
| 2089 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 28/04/2016 | 22/07/2016 |  | X |
| 2090 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 05/07/2016 | 20/10/2016 |  | X |
| 2091 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 28/11/2016 | 05/12/2016 |  | X |
| 2092 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 16/01/2017 | 15/03/2017 |  | X |
| 2093 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 15/03/2017 | 15/05/2017 |  | X |
| 2094 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 15/05/2017 | 14/07/2017 |  | X |
| 2095 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 13/07/2017 | 01/11/2017 |  | X |
| 2096 | 100.11.02 | CIRCULARES      | CIRCULARES INFORMATIVAS | CIRCULAR 006 DE 2011 SUPERINTENDENCIA NACIONAL Y OTROS                       | 01/11/2017 | 07/12/2017 |  | X |

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|-----------------------|
| <b>Elaborado por:</b> |
| <b>Cargo:</b>         |
| <b>Firma:</b>         |
| <b>Lugar:</b>         |

|                       |
|-----------------------|
| <b>Entregado por:</b> |
| <b>Cargo:</b>         |
| <b>Firma:</b>         |
| <b>Lugar:</b>         |

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|                |                      | <b>Código: A-GD-FR - 003</b>        |                              |               |               |             |             |
|                |                      | <b>Versión:02</b>                   |                              |               |               |             |             |
|                |                      | <b>Fecha aprobación: 27/05/2019</b> |                              |               |               |             |             |
|                |                      | <b>AÑO</b>                          | <b>MES</b>                   |               |               | <b>DIA</b>  |             |
|                |                      | 2024                                | 9                            |               |               | 10          |             |
|                |                      | <b>Número de transferencia:</b>     |                              |               |               |             |             |
|                |                      | <b>DEPENDENCIA RECEPTORA</b>        |                              |               |               |             |             |
| <b>RVACIÓN</b> | <b>No. de Folios</b> | <b>OBSERVACIONES</b>                | <b>UBICACIÓN TOPOGRÁFICA</b> |               |               |             |             |
| <b>Otro</b>    |                      |                                     | <b>Depósito</b>              | <b>Módulo</b> | <b>Cuerpo</b> | <b>Cara</b> | <b>Caja</b> |
| X              | 5                    |                                     |                              |               |               | 00004934016 | UD053653356 |
|                | 5                    |                                     |                              |               |               | 00005404923 | UD053597947 |
| X              | 5                    |                                     |                              |               |               | 00005410616 | UD053580758 |
| X              | 5                    |                                     |                              |               |               | 00005410616 | UD053580756 |
| X              | 5                    |                                     |                              |               |               | 00004932809 | UD053645763 |
| X              | 5                    |                                     |                              |               |               | 00004933960 | UD053571154 |
| X              | 5                    |                                     |                              |               |               | 00004932952 | UD053593749 |
| X              | 5                    |                                     |                              |               |               | 00004935721 | UD053727701 |
| X              | 5                    |                                     |                              |               |               | 00005412662 | UD053640709 |
|                | 5                    |                                     |                              |               |               | 00004933189 | UD053578735 |
| X              | 5                    |                                     |                              |               |               | 00005412662 | UD053640716 |
|                | 5                    |                                     |                              |               |               | 00005410677 | UD053741141 |
|                | 187                  |                                     |                              |               |               | 00004935719 | UD053729687 |
|                | 5                    |                                     |                              |               |               | 00005410677 | UD053741133 |
|                | 5                    |                                     |                              |               |               | 00004933181 | UD053650346 |
|                | 5                    |                                     |                              |               |               | 00005412152 | UD053635812 |
|                | 5                    | CARPETA 1 DE 1                      |                              |               |               | 00004935745 | UD053724522 |

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| X | 5    |               |  |  |  | 00004935721 | UD053727700 |
|   | 5    |               |  |  |  | 00004933181 | UD053650347 |
|   | 5    |               |  |  |  | 00005409272 | UD053661051 |
|   | 5    |               |  |  |  | 00005409272 | UD053661052 |
|   | 5    |               |  |  |  | 00005409272 | UD053661053 |
|   | 5    |               |  |  |  | 00005409272 | UD053661050 |
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|   | 5    | CARPETA 1     |  |  |  | 00004932534 | UD053587657 |
| X | 5    |               |  |  |  | 00004933397 | UD053585786 |
| X | 5    |               |  |  |  | 00004933213 | UD053649388 |
|   | 5    |               |  |  |  | 00005411837 | UD053633797 |
|   | 5    |               |  |  |  | 00005411837 | UD053633798 |
|   | 5    |               |  |  |  | 00005411837 | UD053633795 |
|   | 1188 | CARPETA 2     |  |  |  | 00004932533 | UD053648609 |
| X | 418  | TOMO 15 DE 15 |  |  |  | 00004932908 | UD053588690 |
|   | 5    | HOJAS SUELTAS |  |  |  | 00004933048 | UD053567119 |
| X | 79   |               |  |  |  | 00004935745 | UD053725146 |
| X | 5    |               |  |  |  | 00004932907 | UD053590508 |
| X | 10   |               |  |  |  | 00004932907 | UD053590506 |
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|   | 5    |               |  |  |  | 00004933563 | UD053648396 |
| X | 5    |               |  |  |  | 00004933779 | UD053585216 |
| X | 5    |               |  |  |  | 00004933189 | UD053578734 |
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|   | 5    |               |  |  |  | 00004932503 | UD053599982 |
| X | 5    |               |  |  |  | 00005410324 | UD053733188 |
|   | 51   | CARPETA 11    |  |  |  | 00005412297 | UD053663140 |
|   | 105  | CARPETA 4     |  |  |  | 00004932533 | UD053648612 |
|   | 54   | CARPETA 5     |  |  |  | 00004932533 | UD053648613 |
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|   | 5    |               |  |  |  | 00004932535 | UD053593709 |
|   | 5    |               |  |  |  | 00004932535 | UD053593696 |
|   | 5    |               |  |  |  | 00004932535 | UD053593703 |
|   | 5    |               |  |  |  | 00004932535 | UD053593700 |
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|   | 5    |               |  |  |  | 00004932535 | UD053593714 |

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|   | 5  |                |  |  |  | 00004932535 | UD053593715 |
|   | 5  |                |  |  |  | 00004932535 | UD053593707 |
|   | 5  |                |  |  |  | 00004932535 | UD053593711 |
|   | 5  |                |  |  |  | 00004932535 | UD053593708 |
|   | 5  |                |  |  |  | 00004932535 | UD053593713 |
|   | 5  |                |  |  |  | 00004932535 | UD053593702 |
|   | 5  |                |  |  |  | 00004932535 | UD053593705 |
|   | 5  |                |  |  |  | 00004932535 | UD053593706 |
|   | 5  |                |  |  |  | 00004932535 | UD053593712 |
|   | 5  |                |  |  |  | 00004932535 | UD053593698 |
|   | 5  |                |  |  |  | 00004932535 | UD053593701 |
|   | 5  |                |  |  |  | 00004932535 | UD053593710 |
|   | 5  |                |  |  |  | 00004932535 | UD053593704 |
|   | 5  |                |  |  |  | 00004932535 | UD053593695 |
|   | 56 | CARPETA 10     |  |  |  | 00005412297 | UD053663141 |
|   | 5  |                |  |  |  | 00004932503 | UD053589493 |
| X | 29 |                |  |  |  | 00004932765 | UD053643069 |
| X | 12 | CARPETA 2 DE 5 |  |  |  | 00004932765 | UD053643070 |
| X | 9  | CARPETA 4 DE 5 |  |  |  | 00004932765 | UD053643071 |
|   | 5  |                |  |  |  | 00005412054 | UD053573766 |
|   | 5  | PAQUETE 1      |  |  |  | 00004932710 | UD053747624 |
| X | 5  |                |  |  |  | 00004933397 | UD053585791 |
|   | 5  |                |  |  |  | 00004932582 | UD053656975 |
| X | 5  |                |  |  |  | 00004932908 | UD053588688 |
|   | 53 | CARPETA 13     |  |  |  | 00005412297 | UD053663138 |
|   | 84 | CARPETA 12     |  |  |  | 00005412297 | UD053663139 |
|   | 78 | CARPETA 3      |  |  |  | 00004932533 | UD053648611 |
|   | 5  |                |  |  |  | 00004932582 | UD053656969 |
|   | 5  |                |  |  |  | 00004932710 | UD053747626 |
|   | 5  |                |  |  |  | 00004932503 | UD053589495 |
|   | 5  | CARPETA 2 DE 2 |  |  |  | 00005406633 | UD053676675 |
|   | 5  |                |  |  |  | 00004932710 | UD053747628 |
|   | 5  |                |  |  |  | 00004932582 | UD053656967 |
| X | 5  | TOMO 1 DE 1    |  |  |  | 00004932908 | UD053588698 |
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| X | 5  |                |  |  |  | 00005410749 | UD053664697 |
|   | 5  |                |  |  |  | 00004932582 | UD053656974 |

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|   | 5   |                   |  |  |  | 00004932582 | UD053656971 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649226 |
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| X | 5   |                   |  |  |  | 00004933181 | UD053650345 |
|   | 5   | COPIA DE CONTRATO |  |  |  | 00004932582 | UD053656972 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649225 |
|   | 103 | CARPETA 1         |  |  |  | 00005407726 | UD053723145 |
|   | 166 | CARPETA 3         |  |  |  | 00005407726 | UD053723147 |
| X | 5   |                   |  |  |  | 00005410749 | UD053664702 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649216 |
| X | 5   |                   |  |  |  | 00004933742 | UD053601208 |
| X | 635 | CARPETA 2 DE 4    |  |  |  | 00004935823 | UD053730001 |
|   | 5   |                   |  |  |  | 00004932710 | UD053747625 |
| X | 5   |                   |  |  |  | 00004935690 | UD053727921 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649215 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649214 |
| X | 318 | CARPETA 3 DE 4    |  |  |  | 00004935823 | UD053730002 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649218 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649219 |
|   | 241 | CARPETA 4         |  |  |  | 00005407726 | UD053723143 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649222 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649217 |
| X | 294 | CARPETA 4 DE 4    |  |  |  | 00004935823 | UD053730003 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649221 |
|   | 5   |                   |  |  |  | 00004933511 | UD053649220 |
|   | 291 | CARPETA 3         |  |  |  | 00004935660 | UD053747472 |
|   | 84  | CARPETA 1         |  |  |  | 00004933400 | UD053590702 |
| X | 796 | CARPETA 2 DE 4    |  |  |  | 00004935823 | UD053729997 |
|   | 5   | CARPETA 1 DE 2    |  |  |  | 00004933511 | UD053649223 |
|   | 5   | CARPETA 2 DE 2    |  |  |  | 00004933511 | UD053649224 |
| X | 5   |                   |  |  |  | 00004935690 | UD053726209 |
|   | 5   |                   |  |  |  | 00004932503 | UD053589499 |
|   | 5   |                   |  |  |  | 00004932503 | UD053589494 |
|   | 5   |                   |  |  |  | 00004932503 | UD053599972 |

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|---|------|------------------|--|--|--|--|-------------|-------------|
| X | 1201 | CARPETA 1 DE 4   |  |  |  |  | 00004935823 | UD053730000 |
| X | 460  | CARPETA 10 DE 11 |  |  |  |  | 00004932713 | UD053645893 |
|   | 5    | CARPETA 8        |  |  |  |  | 00005412297 | UD053663142 |
|   | 5    | CARPETA 9        |  |  |  |  | 00005412297 | UD053663143 |
| X | 417  | CARPETA 3 DE 4   |  |  |  |  | 00004935823 | UD053729998 |
| X | 5    | CARPETA 8 DE 15  |  |  |  |  | 00004932922 | UD053592817 |
| X | 931  | CARPETA 3 DE 6   |  |  |  |  | 00004935823 | UD053729994 |
|   | 5    |                  |  |  |  |  | 00004932582 | UD053656976 |
|   | 238  | CARPETA 2        |  |  |  |  | 00005407726 | UD053723146 |
|   | 291  | CARPETA 12 DE 12 |  |  |  |  | 00005407347 | UD053673479 |
| X | 5    |                  |  |  |  |  | 00005408009 | UD053593580 |
| X | 308  | CARPETA 6 DE 6   |  |  |  |  | 00004935823 | UD053729995 |
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|   | 5    |                  |  |  |  |  | 00004932503 | UD053599973 |
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| X | 1294 | CARPETA 2 DE 6   |  |  |  |  | 00004935823 | UD053729993 |
| X | 5    |                  |  |  |  |  | 00005412152 | UD053635800 |
|   | 340  | CARPETA 2        |  |  |  |  | 00004933400 | UD053590703 |
|   | 241  | CARPETA 5        |  |  |  |  | 00005407726 | UD053723144 |
| X | 5    |                  |  |  |  |  | 00004934016 | UD053653339 |
|   | 237  | CARPETA 3        |  |  |  |  | 00005407914 | UD053637822 |
|   | 187  | CARPETA 2        |  |  |  |  | 00005407914 | UD053637821 |
|   | 419  | CARPETA 4        |  |  |  |  | 00005407914 | UD053637820 |
|   | 184  | CARPETA 1        |  |  |  |  | 00005407914 | UD053637818 |
|   | 5    | CARPETA 6        |  |  |  |  | 00004932533 | UD053648614 |
|   | 5    | CARPETA 1        |  |  |  |  | 00004932533 | UD053648610 |
|   | 279  | CARPETA 2        |  |  |  |  | 00005412653 | UD053638467 |
| X | 5    |                  |  |  |  |  | 00004934016 | UD053653340 |
|   | 30   |                  |  |  |  |  | 00004933783 | UD053576837 |
|   | 270  | CARPETA 6 DE 12  |  |  |  |  | 00005407347 | UD053673482 |
|   | 300  | CARPETA 7 DE 12  |  |  |  |  | 00005407347 | UD053673481 |

|   |      |                  |  |  |  |             |             |
|---|------|------------------|--|--|--|-------------|-------------|
|   | 5    |                  |  |  |  | 00005407600 | UD053638532 |
|   | 5    |                  |  |  |  | 00004935763 | UD053727889 |
|   | 330  | CARPETA 11 DE 12 |  |  |  | 00005407347 | UD053673480 |
|   | 50   | CARPETA 5 DE 12  |  |  |  | 00005407347 | UD053673483 |
| X | 63   | CARPETA 5 DE 7   |  |  |  | 00005407382 | UD053669713 |
| X | 372  |                  |  |  |  | 00004935721 | UD053727709 |
| X | 1322 | CARPETA 7 DE 8   |  |  |  | 00004934008 | UD053653651 |
| X | 5    |                  |  |  |  | 00004932651 | UD053657744 |
| X | 5    |                  |  |  |  | 00004933190 | UD053578782 |
| X | 5    | TOMO 4 DE 8      |  |  |  | 00004932908 | UD053588702 |
| X | 5    | TOMO 5 DE 8      |  |  |  | 00004932908 | UD053588701 |
| X | 5    |                  |  |  |  | 00004934016 | UD053653353 |
| X | 5    |                  |  |  |  | 00004933151 | UD053570019 |
| X | 5    |                  |  |  |  | 00004934016 | UD053653348 |
| X | 5    |                  |  |  |  | 00004934016 | UD053653354 |
| X | 1165 | CARPETA 6 DE 8   |  |  |  | 00004934008 | UD053653650 |
|   | 462  | CARPETA 5        |  |  |  | 00005407914 | UD053637819 |
| X | 1057 | CARPETA 5 DE 8   |  |  |  | 00004934008 | UD053653649 |
|   | 5    |                  |  |  |  | 00004932503 | UD053599977 |
|   | 5    |                  |  |  |  | 00004927033 | UD053737243 |
|   | 5    |                  |  |  |  | 00004935763 | UD053727891 |
|   | 5    |                  |  |  |  | 00004935763 | UD053727892 |
| X | 5    | TOMO 2 DE 3      |  |  |  | 00004932908 | UD053588700 |
|   | 5    |                  |  |  |  | 00004935763 | UD053727888 |
| X | 984  | CARPETA 1 DE 4   |  |  |  | 00004935823 | UD053729996 |
| X | 5    | TOMO 3 DE 3      |  |  |  | 00004932908 | UD053588699 |
| X | 5    |                  |  |  |  | 00004934016 | UD053653336 |
| X | 5    |                  |  |  |  | 00005410375 | UD053586635 |
| X | 5    |                  |  |  |  | 00005410375 | UD053586634 |
| X | 5    | CARPETA 1 DE 2   |  |  |  | 00004933680 | UD053650834 |
| X | 5    | CARPETA 2 DE 4   |  |  |  | 00005410375 | UD053586626 |
| X | 5    | CARPETA 3 DE 4   |  |  |  | 00005410375 | UD053586625 |
| X | 5    |                  |  |  |  | 00005410375 | UD053586621 |
| X | 5    |                  |  |  |  | 00005410375 | UD053586629 |
| X | 5    | CARPETA 5 DE 5   |  |  |  | 00005410375 | UD053586619 |
| X | 5    | CARPETA 4 DE 5   |  |  |  | 00005410375 | UD053586620 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00005410375 | UD053586631 |
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00005410375 | UD053586628 |
| X | 994 | 1 DE 3         |  |  |  |  | 00004932908 | UD053588689 |
| X | 5   |                |  |  |  |  | 00005410375 | UD053586633 |
| X | 5   |                |  |  |  |  | 00005410375 | UD053586627 |
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00004933680 | UD053650833 |
|   | 28  |                |  |  |  |  | 00004933783 | UD053576835 |
|   | 22  |                |  |  |  |  | 00004933783 | UD053576838 |
| X | 5   | CARPETA 2 DE 2 |  |  |  |  | 00005410375 | UD053586632 |
| X | 5   |                |  |  |  |  | 00005410375 | UD053586622 |
| X | 5   |                |  |  |  |  | 00005410375 | UD053586623 |
| X | 19  |                |  |  |  |  | 00005410324 | UD053733186 |
|   | 5   |                |  |  |  |  | 00004933699 | UD053579885 |
|   | 5   |                |  |  |  |  | 00004935763 | UD053727890 |
|   | 5   |                |  |  |  |  | 00004933869 | UD053577825 |
|   | 163 |                |  |  |  |  | 00004933699 | UD053579880 |
|   | 139 |                |  |  |  |  | 00004933699 | UD053579877 |
|   | 284 |                |  |  |  |  | 00004932559 | UD053658738 |
|   | 5   |                |  |  |  |  | 00005412708 | UD053642593 |
| X | 5   |                |  |  |  |  | 00004935690 | UD053727920 |
|   | 159 |                |  |  |  |  | 00004933699 | UD053579879 |
|   | 5   |                |  |  |  |  | 00005410324 | UD053733172 |
| X | 5   | TOMO 3 DE 3    |  |  |  |  | 00004932908 | UD053588703 |
|   | 224 | CARPETA 4 DE 4 |  |  |  |  | 00005407347 | UD053673475 |
|   | 5   |                |  |  |  |  | 00004932710 | UD053747627 |
|   | 207 | CARPETA 2 DE 4 |  |  |  |  | 00005407347 | UD053673477 |
| X | 5   | TOMO 2 DE 3    |  |  |  |  | 00004932908 | UD053588704 |
| X | 5   |                |  |  |  |  | 00004935690 | UD053727928 |
| X | 5   | TOMO 1 DE 3    |  |  |  |  | 00004932908 | UD053588705 |



|   |     |                  |  |  |  |  |             |             |
|---|-----|------------------|--|--|--|--|-------------|-------------|
|   | 203 | CARPETA 3 DE 4   |  |  |  |  | 00005407347 | UD053673476 |
| X | 5   |                  |  |  |  |  | 00004935690 | UD053727930 |
|   | 5   |                  |  |  |  |  | 00004932717 | UD053649655 |
|   | 5   |                  |  |  |  |  | 00004933699 | UD053579888 |
|   | 5   |                  |  |  |  |  | 00004933699 | UD053579887 |
|   | 205 |                  |  |  |  |  | 00004933699 | UD053579886 |
|   | 193 |                  |  |  |  |  | 00004933699 | UD053579883 |
| X | 5   |                  |  |  |  |  | 00005407970 | UD053721453 |
|   | 5   |                  |  |  |  |  | 00005407970 | UD053721447 |
| X | 5   |                  |  |  |  |  | 00005407970 | UD053721452 |
|   | 146 |                  |  |  |  |  | 00004933699 | UD053579884 |
| X | 7   | PAQUETE 1 DE 1   |  |  |  |  | 00004933004 | UD053748261 |
| X | 18  | PAQUETE 1 DE 1   |  |  |  |  | 00004933004 | UD053748267 |
| X | 82  |                  |  |  |  |  | 00004932907 | UD053590505 |
|   | 147 |                  |  |  |  |  | 00004933699 | UD053579881 |
|   | 124 |                  |  |  |  |  | 00004933699 | UD053579882 |
| X | 5   |                  |  |  |  |  | 00005407382 | UD053722395 |
| X | 79  | PAQUETE 1 DE 1   |  |  |  |  | 00004933004 | UD053748209 |
|   | 5   |                  |  |  |  |  | 00004934016 | UD053653334 |
| X | 5   |                  |  |  |  |  | 00004935690 | UD053727922 |
| X | 9   |                  |  |  |  |  | 00004932907 | UD053590504 |
| X | 51  |                  |  |  |  |  | 00004935745 | UD053725149 |
|   | 20  | CARPETA 1 DE 1   |  |  |  |  | 00005407347 | UD053673472 |
| X | 5   |                  |  |  |  |  | 00005411171 | UD053656051 |
| X | 5   |                  |  |  |  |  | 00004934016 | UD053653351 |
| X | 5   |                  |  |  |  |  | 00004933189 | UD053578730 |
| X | 5   |                  |  |  |  |  | 00005405482 | UD053639698 |
| X | 5   | PAQUETE 4 DE 12  |  |  |  |  | 00005411641 | UD053596946 |
| X | 5   | PAQUETE 12 DE 12 |  |  |  |  | 00005411641 | UD053596945 |
| X | 5   | PAQUETE 9 DE 12  |  |  |  |  | 00005408009 | UD053593577 |
| X | 5   |                  |  |  |  |  | 00004932808 | UD053648244 |
| X | 5   |                  |  |  |  |  | 00005405043 | UD053602481 |

|   |     |                |  |  |  |             |             |
|---|-----|----------------|--|--|--|-------------|-------------|
|   | 5   |                |  |  |  | 00004933367 | UD053582686 |
| X | 5   |                |  |  |  | 00004932750 | UD053649967 |
|   | 284 | CARPETA 4      |  |  |  | 00005407792 | UD053674910 |
|   | 266 | CARPETA 1      |  |  |  | 00005407792 | UD053674907 |
|   | 276 | CARPETA 3      |  |  |  | 00005407792 | UD053674909 |
|   | 96  |                |  |  |  | 00005407347 | UD053673471 |
|   | 33  |                |  |  |  | 00005407347 | UD053673473 |
|   | 19  |                |  |  |  | 00005407347 | UD053673474 |
|   | 221 | CARPETA 1 DE 4 |  |  |  | 00005407347 | UD053673478 |
| X | 5   |                |  |  |  | 00004935745 | UD053725151 |
|   | 166 | CARPETA 1 DE 1 |  |  |  | 00005407347 | UD053673470 |
|   | 103 | CARPETA 1 DE 1 |  |  |  | 00005407347 | UD053673469 |
| X | 5   |                |  |  |  | 00004932694 | UD053646878 |
|   | 226 | CARPETA 1      |  |  |  | 00005412080 | UD053662780 |
| X | 22  | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053748252 |
| X | 9   | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053748220 |
| X | 3   | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053748232 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053747780 |
|   | 334 | CARPETA 2      |  |  |  | 00005407792 | UD053674908 |
| X | 281 |                |  |  |  | 00004933004 | UD053748274 |
| X | 40  | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053748214 |
|   | 302 | CARPETA 5      |  |  |  | 00005407792 | UD053674911 |
| X | 12  | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053748213 |
|   | 221 |                |  |  |  | 00005410167 | UD053567318 |
| X | 5   |                |  |  |  | 00004935745 | UD053725154 |
| X | 7   |                |  |  |  | 00004933004 | UD053748222 |
| X | 5   |                |  |  |  | 00005412662 | UD053640711 |
| X | 5   |                |  |  |  | 00005412662 | UD053640712 |
| X | 17  | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053748216 |
|   | 25  |                |  |  |  | 00004933783 | UD053576836 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053747795 |
|   | 301 |                |  |  |  | 00005405932 | UD053602567 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053747784 |
|   | 285 | CARPETA 1      |  |  |  | 00004932933 | UD053639479 |
|   | 344 | CARPETA 4      |  |  |  | 00004932933 | UD053639476 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  | 00004933004 | UD053747781 |

|   |     |                      |  |  |  |             |             |
|---|-----|----------------------|--|--|--|-------------|-------------|
| X | 29  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748204 |
| X | 16  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748257 |
| X | 76  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748219 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053747791 |
| X | 12  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748206 |
|   | 282 | CARPETA 5            |  |  |  | 00004932933 | UD053639475 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053747779 |
| X | 5   |                      |  |  |  | 00004933004 | UD053748258 |
|   | 5   | CARPETA 3            |  |  |  | 00005410733 | UD053734559 |
| X | 5   |                      |  |  |  | 00005410375 | UD053586630 |
| X | 5   |                      |  |  |  | 00004933377 | UD053569091 |
|   | 181 | CARPETA 1 DE 1       |  |  |  | 00005407347 | UD053673468 |
| X | 17  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748253 |
|   | 5   | CARPETA 2            |  |  |  | 00005410733 | UD053734558 |
| X | 28  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748247 |
| X | 5   |                      |  |  |  | 00004933004 | UD053747794 |
| X | 5   |                      |  |  |  | 00004935745 | UD053725147 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053747792 |
|   | 69  | CARPETA 6            |  |  |  | 00005409540 | UD053666902 |
| X | 17  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748237 |
| X | 20  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748210 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748202 |
| X | 5   |                      |  |  |  | 00004932907 | UD053590509 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748271 |
| X | 12  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748211 |
|   | 251 | CARPETA 3            |  |  |  | 00004932933 | UD053639477 |
| X | 4   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748223 |
| X | 7   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748266 |
| X | 11  |                      |  |  |  | 00004933004 | UD053747793 |
|   | 5   |                      |  |  |  | 00004932697 | UD053644119 |
| X | 5   |                      |  |  |  | 00005412662 | UD053640713 |
| X | 5   | PAQUETE 1 DE PAQUETE |  |  |  | 00004933004 | UD053748208 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053747797 |
| X | 9   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053747798 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053747787 |
| X | 49  | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748218 |
| X | 5   |                      |  |  |  | 00005410233 | UD053568154 |
| X | 5   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053747788 |
| X | 246 | PAQUETE 1 DE 1       |  |  |  | 00004935749 | UD053741012 |
| X | 4   | PAQUETE 1 DE 1       |  |  |  | 00004933004 | UD053748268 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748226 |
|   | 34  | CARPETA 2      |  |  |  |  | 00004932933 | UD053639478 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748225 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748227 |
| X | 34  | PAQUETE 1      |  |  |  |  | 00004933004 | UD053748244 |
| X | 5   |                |  |  |  |  | 00004932697 | UD053644117 |
| X | 5   |                |  |  |  |  | 00004932697 | UD053644118 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053747790 |
| X | 5   |                |  |  |  |  | 00004932933 | UD053639472 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748228 |
|   | 295 | CARPETA 7      |  |  |  |  | 00004932933 | UD053639473 |
| X | 88  | CARPETA 1 DE 1 |  |  |  |  | 00004933004 | UD053748221 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748200 |
| X | 62  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748235 |
|   | 298 | CARPETA 6      |  |  |  |  | 00004932933 | UD053639474 |
| X | 14  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748234 |
| X | 5   |                |  |  |  |  | 00004933004 | UD053748255 |
| X | 5   |                |  |  |  |  | 00004933004 | UD053748203 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053747786 |
|   | 75  | CARPETA 8      |  |  |  |  | 00004932933 | UD053639471 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748224 |
|   | 16  |                |  |  |  |  | 00005410324 | UD053733150 |
| X | 198 | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748215 |
| X | 8   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748238 |
| X | 81  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748212 |
| X | 27  | PAQUETE        |  |  |  |  | 00004933004 | UD053748250 |
|   | 357 | CARPETA 4      |  |  |  |  | 00004932866 | UD053645344 |
|   | 244 | CARPETA 3 DE 4 |  |  |  |  | 00005405932 | UD053602572 |
|   | 210 | CARPETA 1 DE 2 |  |  |  |  | 00005405932 | UD053602569 |
|   | 103 |                |  |  |  |  | 00005405932 | UD053602571 |
|   | 197 | CARPETA 2 DE 4 |  |  |  |  | 00005405932 | UD053602578 |
|   | 112 | CARPETA 2 DE 2 |  |  |  |  | 00005405932 | UD053602574 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748207 |
| X | 55  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748217 |
|   | 320 | CARPETA 5      |  |  |  |  | 00005412080 | UD053662782 |
| X | 27  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748269 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748243 |
| X | 10  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748260 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741092 |
| X | 9   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741091 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 14  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741089 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741084 |
| X | 5   |                |  |  |  |  | 00004935749 | UD053741057 |
| X | 7   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741054 |
| X | 8   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741088 |
| X | 13  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741021 |
| X | 7   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741056 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741093 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741083 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741080 |
| X | 8   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741082 |
| X | 39  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741072 |
| X | 9   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741077 |
| X | 11  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741075 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741076 |
| X | 61  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748239 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053747783 |
| X | 7   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741096 |
| X | 63  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741062 |
| X | 16  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741059 |
| X | 14  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741070 |
| X | 181 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741039 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741061 |
| X | 3   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741066 |
| X | 8   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741069 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741060 |
| X | 59  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741064 |
| X | 9   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741043 |
| X | 19  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741040 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741042 |
| X | 10  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741041 |
| X | 32  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741009 |
| X | 14  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741015 |
| X | 8   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741045 |
| X | 12  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741005 |
| X | 15  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741046 |
| X | 22  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741016 |
| X | 18  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741017 |
| X | 7   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741055 |
|   | 5   | CARPETA 3      |  |  |  |  | 00005404904 | UD053602763 |
| X | 5   |                |  |  |  |  | 00004932907 | UD053590511 |
| X | 5   |                |  |  |  |  | 00004932907 | UD053590510 |
|   | 212 |                |  |  |  |  | 00005410167 | UD053567319 |
| X | 13  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748236 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053747796 |
| X | 87  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053740998 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748254 |
|   | 261 |                |  |  |  |  | 00005410167 | UD053567320 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053747785 |
| X | 5   |                |  |  |  |  | 00004933004 | UD053748245 |
|   | 82  |                |  |  |  |  | 00005410167 | UD053567316 |
|   | 5   |                |  |  |  |  | 00004932697 | UD053644120 |
|   | 131 | CARPETA 1 DE 5 |  |  |  |  | 00005405932 | UD053602577 |
|   | 141 |                |  |  |  |  | 00005405932 | UD053602576 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
|   | 230 |                |  |  |  |  | 00005405932 | UD053602570 |
| X | 178 | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748246 |
|   | 114 | CARPETA 3      |  |  |  |  | 00005406599 | UD053730690 |
|   | 291 | CARPETA 9      |  |  |  |  | 00004932933 | UD053639470 |
|   | 359 | CARPETA 10     |  |  |  |  | 00004932933 | UD053639469 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748263 |
| X | 37  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741011 |
| X | 110 |                |  |  |  |  | 00004933004 | UD053748201 |
|   | 164 |                |  |  |  |  | 00005410167 | UD053567317 |
| X | 86  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053740999 |
|   | 5   |                |  |  |  |  | 00004935781 | UD053726002 |
| X | 10  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748233 |
| X | 26  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741044 |
| X | 12  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748272 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748264 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748265 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748241 |
|   | 5   |                |  |  |  |  | 00004930657 | UD053739785 |
| X | 12  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748256 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748205 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053747782 |
| X | 17  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748259 |
|   | 281 | CARPETA 3 DE 5 |  |  |  |  | 00005405932 | UD053602575 |
|   | 339 | CARPETA 1 DE 5 |  |  |  |  | 00005405932 | UD053602573 |
|   | 298 | CARPETA 4 DE 5 |  |  |  |  | 00005405932 | UD053602568 |
|   | 326 | CARPETA 2 DE 5 |  |  |  |  | 00005405932 | UD053602579 |
| X | 127 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741037 |
| X | 5   |                |  |  |  |  | 00004933004 | UD053748275 |
| X | 18  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748262 |
| X | 5   |                |  |  |  |  | 00005412662 | UD053640708 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748229 |
| X | 25  | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748248 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053747789 |
|   | 220 | CARPETA 11     |  |  |  |  | 00004932933 | UD053639468 |
| X | 134 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741097 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741030 |
| X | 90  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741004 |
| X | 66  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741031 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741033 |
| X | 23  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741026 |
| X | 139 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741013 |
| X | 32  | CARPETA 1 DE 1 |  |  |  |  | 00004935749 | UD053741035 |
| X | 17  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741027 |
| X | 46  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741001 |
| X | 36  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741002 |
| X | 31  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741010 |
| X | 85  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741000 |
| X | 3   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741052 |
| X | 27  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053740995 |
| X | 152 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741036 |
| X | 13  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741003 |
| X | 23  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741023 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741086 |
| X | 20  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741071 |
| X | 58  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053740996 |
| X | 53  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053740997 |
| X | 38  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741038 |
|   | 380 | CARPETA 1      |  |  |  |  | 00005406599 | UD053730688 |
| X | 358 |                |  |  |  |  | 00005412618 | UD053633286 |
| X | 32  |                |  |  |  |  | 00004934016 | UD053653337 |



|   |    |                |  |  |  |  |             |             |
|---|----|----------------|--|--|--|--|-------------|-------------|
| X | 18 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741095 |
| X | 25 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741094 |
| X | 3  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741047 |
| X | 7  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741085 |
| X | 6  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741049 |
| X | 8  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741034 |
| X | 19 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741028 |
| X | 5  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741007 |
| X | 22 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741058 |
| X | 11 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741081 |
| X | 7  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741067 |
| X | 9  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741087 |
| X | 29 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741019 |
| X | 5  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741051 |
| X | 7  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741079 |
| X | 5  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741048 |
| X | 5  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741078 |
| X | 15 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741022 |
| X | 4  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741018 |
| X | 4  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741074 |
| X | 7  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741024 |
| X | 18 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741090 |
| X | 16 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741014 |
| X | 13 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741068 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 10  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741050 |
| X | 10  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741020 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741053 |
| X | 10  | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741006 |
| X | 9   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741025 |
| X | 3   | CARPETA 1 DE 1 |  |  |  |  | 00004935749 | UD053741008 |
| X | 6   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741073 |
| X | 7   | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053741063 |
| X | 213 | PAQUETE 1 DE 1 |  |  |  |  | 00004935749 | UD053740992 |
|   | 5   |                |  |  |  |  | 00004932535 | UD053593716 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748230 |
| X | 4   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748231 |
| X | 5   |                |  |  |  |  | 00005407970 | UD053721455 |
|   | 100 | CARPETA 2      |  |  |  |  | 00005406599 | UD053730689 |
|   | 5   |                |  |  |  |  | 00004932808 | UD053648241 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671832 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671831 |
| X | 5   |                |  |  |  |  | 00004932910 | UD053593461 |
|   | 245 | CARPETA 4      |  |  |  |  | 00005406599 | UD053730691 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671833 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671830 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671834 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671835 |
|   | 70  | CARPETA 6      |  |  |  |  | 00005406599 | UD053730693 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671836 |
|   | 310 | CARPETA 2 DE 4 |  |  |  |  | 00005409310 | UD053630701 |
|   | 241 | CARPETA 3 DE 4 |  |  |  |  | 00005409310 | UD053630700 |
|   | 5   |                |  |  |  |  | 00004932910 | UD053593477 |
| X | 5   | PAQUETE 1 DE 1 |  |  |  |  | 00004933004 | UD053748270 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671829 |
|   | 312 |                |  |  |  |  | 00005409310 | UD053630702 |
|   | 318 | CARPETA 5 DE 5 |  |  |  |  | 00005409310 | UD053630704 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
|   | 271 | CARPETA 4 DE 5 |  |  |  |  | 00005409310 | UD053630703 |
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00005409629 | UD053724821 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671827 |
| X | 5   |                |  |  |  |  | 00004935745 | UD053724523 |
|   | 118 |                |  |  |  |  | 00004932808 | UD053648237 |
|   | 5   |                |  |  |  |  | 00004932808 | UD053648243 |
|   | 317 | CARPETA 4 DE 6 |  |  |  |  | 00004927049 | UD053734037 |
| X | 787 | CARPETA 1 DE 4 |  |  |  |  | 00004935745 | UD053725155 |
| X | 5   |                |  |  |  |  | 00004932792 | UD053646607 |
|   | 377 | CARPETA 5 DE 6 |  |  |  |  | 00004927049 | UD053734038 |
|   | 165 | CARPETA 5      |  |  |  |  | 00005406599 | UD053730692 |
|   | 102 | CARPETA 1 DE 1 |  |  |  |  | 00004927049 | UD053734039 |
| X | 5   | CARPETA 4 DE 4 |  |  |  |  | 00004935745 | UD053725152 |
|   | 146 | CARPETA 2 DE 5 |  |  |  |  | 00005409310 | UD053630705 |
|   | 22  |                |  |  |  |  | 00004932808 | UD053648228 |
|   | 351 | CARPETA 2 DE 6 |  |  |  |  | 00004927049 | UD053734036 |
|   | 248 | CARPETA 1 DE 1 |  |  |  |  | 00004927049 | UD053734032 |
| X | 5   |                |  |  |  |  | 00004935745 | UD053725150 |
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00005409629 | UD053724829 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671828 |
|   | 5   |                |  |  |  |  | 00004935690 | UD053727925 |
|   | 9   |                |  |  |  |  | 00004932808 | UD053648240 |
|   | 5   |                |  |  |  |  | 00004933004 | UD053748240 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671838 |
| X | 5   |                |  |  |  |  | 00005408009 | UD053593579 |
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00005409629 | UD053724830 |
|   | 5   |                |  |  |  |  | 00004933425 | UD053583078 |
| X | 9   | CARPETA 1      |  |  |  |  | 00004935745 | UD053725148 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053671839 |
| X | 5   |                |  |  |  |  | 00004933004 | UD053747778 |
| X | 5   |                |  |  |  |  | 00004932910 | UD053593494 |
|   | 5   |                |  |  |  |  | 00005406866 | UD053680109 |
| X | 5   |                |  |  |  |  | 00005409629 | UD053724822 |

|   |     |                |  |  |  |             |             |
|---|-----|----------------|--|--|--|-------------|-------------|
|   | 5   |                |  |  |  | 00005406866 | UD053671837 |
|   | 5   |                |  |  |  | 00004933869 | UD053577826 |
| X | 5   |                |  |  |  | 00005409269 | UD053670834 |
|   | 5   |                |  |  |  | 00004934848 | UD053651434 |
| X | 5   | CARPETA 1 DE 1 |  |  |  | 00004932922 | UD053592818 |
|   | 5   |                |  |  |  | 00004933276 | UD053747407 |
| X | 5   | CARPETA 1 DE 6 |  |  |  | 00005409269 | UD053670842 |
| X | 5   | CARPETA 3 DE 6 |  |  |  | 00005409269 | UD053670839 |
| X | 5   | CARPETA 6 DE 6 |  |  |  | 00005409269 | UD053670843 |
| X | 5   |                |  |  |  | 00004934848 | UD053651435 |
| X | 5   | CARPETA 1 DE 4 |  |  |  | 00005409269 | UD053670833 |
| X | 13  |                |  |  |  | 00005405043 | UD053602524 |
| X | 9   |                |  |  |  | 00005405043 | UD053602490 |
| X | 3   |                |  |  |  | 00005405043 | UD053602501 |
| X | 17  |                |  |  |  | 00005405043 | UD053602489 |
| X | 201 |                |  |  |  | 00005405043 | UD053602488 |
| X | 11  |                |  |  |  | 00005405043 | UD053602487 |
| X | 5   | CARPETA 2 DE 4 |  |  |  | 00005409269 | UD053670838 |
|   | 168 |                |  |  |  | 00005409310 | UD053630698 |
|   | 61  |                |  |  |  | 00004932910 | UD053593479 |
| X | 5   | CARPETA 1 DE 5 |  |  |  | 00005409269 | UD053670835 |
|   | 300 | CARPETA 1 DE 3 |  |  |  | 00005409310 | UD053630706 |
| X | 5   |                |  |  |  | 00005409269 | UD053670836 |
| X | 141 |                |  |  |  | 00005405043 | UD053602507 |
| X | 5   |                |  |  |  | 00005405043 | UD053602502 |
| X | 217 |                |  |  |  | 00005405043 | UD053602492 |
|   | 260 | CARPETA 2 DE 3 |  |  |  | 00004927049 | UD053734034 |
| X | 5   | CARPETA 2 DE 5 |  |  |  | 00005409269 | UD053670841 |
|   | 291 |                |  |  |  | 00005409310 | UD053630697 |
|   | 318 | CARPETA 3 DE 3 |  |  |  | 00004927049 | UD053734035 |
| X | 5   | CARPETA 1 DE 4 |  |  |  | 00005412618 | UD053633296 |

|   |      |                |  |  |  |             |              |
|---|------|----------------|--|--|--|-------------|--------------|
|   | 233  |                |  |  |  | 00004927049 | UD053734033  |
|   | 5    |                |  |  |  | 00005407970 | UD053721454  |
| X | 32   |                |  |  |  | 00005405043 | UD053602511  |
| X | 5    |                |  |  |  | 00005405043 | UD053602516  |
| X | 13   |                |  |  |  | 00005405043 | UD053602512  |
| X | 13   |                |  |  |  | 00005405043 | UD053602496  |
| X | 55   |                |  |  |  | 00005405043 | UD053602491  |
| X | 293  |                |  |  |  | 00005405043 | UD053602494  |
| X | 21   |                |  |  |  | 00005405043 | UD053602495  |
| X | 77   |                |  |  |  | 00005405043 | UD053602498  |
| X | 20   |                |  |  |  | 00005405043 | UD053602500  |
| X | 6    |                |  |  |  | 00005405043 | UD053602485  |
| X | 12   |                |  |  |  | 00005405043 | UD053602493  |
| X | 23   |                |  |  |  | 00005405043 | UD053602504  |
| X | 5    | CARPETA 1 DE 4 |  |  |  | 00004932707 | UD053650931  |
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| X | 5    | CARPETA 3 DE 4 |  |  |  | 00004932707 | UD053650932  |
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| X | 5    | CARPETA 4 DE 4 |  |  |  | 00004932707 | UD053650930  |
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| X | 141  |                |  |  |  | 00005405043 | UD053602506  |
| X | 14   |                |  |  |  | 00005405043 | UD053602526  |
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| X | 61   |                |  |  |  | 00005405043 | UD053602505  |
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| X | 8    |                |  |  |  | 00005405043 | UD053602486  |
| X | 9    |                |  |  |  | 00005405043 | UD053602522  |
| X | 10   |                |  |  |  | 00005405043 | UD053602521  |
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| X | 21   |                |  |  |  | 00005405043 | UD053602515  |
| X | 101  |                |  |  |  | 00005405043 | UD053602514  |
| X | 224  |                |  |  |  | 00005405043 | UD053602499  |
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| X | 78   |                |  |  |  | 00005405043 | UD053602497  |
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| X | 5    |                |  |  |  | 00004935781 | UD053725995  |
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| X | 24   |                |  |  |  | 00005405043 | UD053602523  |
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| X | 105  |                |  |  |  | 00005405043 | UD053602509  |

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| X | 272 |                |  |  |  | 00005405043 | UD053602508 |
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|   | 5   | CARPETA 6      |  |  |  | 00004929310 | UD053736788 |
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|   | 165 | CARPETA 9      |  |  |  | 00005411127 | UD053582795 |
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| X | 5   |                |  |  |  | 00004932871 | UD053642151 |
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| X | 5   |                |  |  |  | 00005412747 | UD053637753 |
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|   | 269 | CARPETA 2      |  |  |  | 00004933429 | UD053585401 |
|   | 115 | CARPETA 10     |  |  |  | 00004933429 | UD053585409 |
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|   | 86  | CARPETA 2   |  |  |  | 00005411127 | UD053582799 |
|   | 258 | CARPETA 5   |  |  |  | 00005411127 | UD053582796 |
|   | 386 | CARPETA 6   |  |  |  | 00005411127 | UD053582801 |
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| X | 5   |             |  |  |  | 00004933263 | UD053583432 |
| X | 5   |             |  |  |  | 00004932773 | UD053646698 |
|   | 5   | CARPETA 5   |  |  |  | 00005410733 | UD053734561 |
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|   | 255 | CARPETA 2       |  |  |  | 00004932534 | UD053587652 |
|   | 159 | CARPETA 3       |  |  |  | 00004932481 | UD053590476 |
|   | 512 | CARPETA 1 DE 2  |  |  |  | 00004932481 | UD053590477 |
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| X | 5   | CARPETA 3 DE 5  |  |  |  | 00005411954 | UD053590715 |
| X | 421 | CARPETA 2 DE 28 |  |  |  | 00005411954 | UD053590712 |
| X | 5   | CARPETA 5 DE 7  |  |  |  | 00005411954 | UD053590717 |
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|   | 89  | CARPETA 5       |  |  |  | 00005405903 | UD053566922 |
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|   | 180 | CARPETA 5       |  |  |  | 00005409781 | UD053671679 |
|   | 19  | CARPETA 7       |  |  |  | 00005409781 | UD053671676 |
|   | 33  | CARPETA 8       |  |  |  | 00005409781 | UD053671675 |
|   | 28  | CARPETA 3       |  |  |  | 00005409781 | UD053671678 |
|   | 18  | CARPETA 4       |  |  |  | 00005409781 | UD053671674 |
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| X | 22  |                 |  |  |  | 00005411763 | UD053736946 |
| X | 131 |                 |  |  |  | 00005411763 | UD053736935 |
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| X | 5   | CARPETA 2 DE 2  |  |  |  | 00005410062 | UD053571313 |
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| X | 5   |                 |  |  |  | 00004935746 | UD053728538 |

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| X | 5    |                  |  |  |  | 00004933463 | UD053634016 |
| X | 5    | CARPETA 1 DE 1   |  |  |  | 00005411954 | UD053590726 |
| X | 5    | CARPETA 1 DE 2   |  |  |  | 00005410062 | UD053571316 |
| X | 1658 | CARPETA 1 DE 4   |  |  |  | 00005410062 | UD053571318 |
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|   | 561  | CARPETA 5        |  |  |  | 00005410533 | UD053739049 |
|   | 263  | CARPETA 3        |  |  |  | 00005410533 | UD053739042 |
|   | 5    | CARPETA 1        |  |  |  | 00005410733 | UD053734557 |
|   | 5    | CARPETA 5        |  |  |  | 00005405577 | UD053568283 |
|   | 201  | CARPETA 4        |  |  |  | 00005410533 | UD053739048 |
| X | 356  | CARPETA 1 DE 1   |  |  |  | 00005410062 | UD053571322 |
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|   | 5    |                  |  |  |  | 00004933772 | UD053583609 |
| X | 85   | CARPETA 1 DE 1   |  |  |  | 00005410062 | UD053571319 |
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|   | 186  | CARPETA 2        |  |  |  | 00005410533 | UD053739046 |
|   | 377  | CARPETA 2        |  |  |  | 00005407922 | UD053739315 |
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| X | 5    | PAQUETE 16 DE 30 |  |  |  | 00005408009 | UD053593574 |
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| X | 5    |                  |  |  |  | 00004935746 | UD053728528 |
|   | 277  | CARPETA 1        |  |  |  | 00005407922 | UD053739316 |
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| X | 5    |                  |  |  |  | 00004932712 | UD053647927 |

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| X | 5   |                  |  |  |  |  | 00004935746 | UD053728532 |
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| X | 62  |                  |  |  |  |  | 00005411763 | UD053736943 |
| X | 19  |                  |  |  |  |  | 00005411763 | UD053736930 |
| X | 42  |                  |  |  |  |  | 00005411763 | UD053736931 |
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|   | 25  | CARPETA 6        |  |  |  |  | 00005405577 | UD053568284 |
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|   | 5   | CARPETA 2        |  |  |  |  | 00005412437 | UD053663109 |
|   | 5   | CARPETA 1        |  |  |  |  | 00005412437 | UD053663111 |
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| X | 298 |                  |  |  |  |  | 00004933882 | UD053652526 |
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|   | 5   | CARPETA 6        |  |  |  |  | 00005412437 | UD053663106 |
| X | 5   |                  |  |  |  |  | 00005404960 | UD053662534 |
|   | 5   | CARPETA 3        |  |  |  |  | 00005405577 | UD053568281 |
|   | 5   | CARPETA 2        |  |  |  |  | 00005405577 | UD053568280 |
|   | 16  | CARPETA 1        |  |  |  |  | 00005405577 | UD053568279 |

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|   | 5   | CARPETA 5        |  |  |  |  | 00005412437 | UD053663107 |
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|   | 5   | CARPETA 1        |  |  |  |  | 00005412437 | UD053663105 |
|   | 5   | CARPETA 2        |  |  |  |  | 00005412437 | UD053663104 |
|   | 266 | CARPETA 3        |  |  |  |  | 00005412437 | UD053663103 |
| X | 5   | CARPETA 7 DE 11  |  |  |  |  | 00005411954 | UD053590720 |
| X | 5   | CARPETA 8 DE 11  |  |  |  |  | 00005411954 | UD053590723 |
| X | 5   | CARPETA 10 DE 11 |  |  |  |  | 00005411954 | UD053590713 |
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| X | 5   | CARPETA 9 DE 11  |  |  |  |  | 00005411954 | UD053590724 |
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| X | 5   | CARPETA 11 DE 11 |  |  |  |  | 00005411954 | UD053590718 |
| X | 62  | CARPETA 1 DE 1   |  |  |  |  | 00005410754 | UD053666913 |
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| X | 5   |                  |  |  |  |  | 00004933610 | UD053653219 |
|   | 114 | CARPETA 4        |  |  |  |  | 00005408661 | UD053595489 |
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| X | 5   |                  |  |  |  |  | 00004933210 | UD053585573 |

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| X | 5   | CARPETA 18 DE 33 |  |  |  | 00005411641 | UD053596943 |
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| X | 5   | PAQUETE 17 DE 33 |  |  |  | 00005411641 | UD053596942 |
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|   | 5   | CARPETA 1 DE 2   |  |  |  | 00004932545 | UD053594125 |
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|   | 295 | CARPETA 3        |  |  |  | 00005410533 | UD053739041 |
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|   | 146 | CARPETA 1        |  |  |  | 00005410533 | UD053739047 |

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|   | 134 | CARPETA 2 DE 6   |  |  |  | 00004933765 | UD053582177 |
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| X | 68  | CARPETA 8 DE 23  |  |  |  | 00004932737 | UD053649866 |
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| X | 5   | CARPETA 3 DE 40  |  |  |  | 00004933720 | UD053573876 |
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| X | 5   |                  |  |  |  | 00004933238 | UD053650484 |
| X | 5   |                  |  |  |  | 00004933720 | UD053573875 |
| X | 5   | CARPETA 20 DE 23 |  |  |  | 00004932737 | UD053649854 |
| X | 69  | CARPETA 9 DE 23  |  |  |  | 00004932737 | UD053649865 |
| X | 39  | CARPETA 7 DE 23  |  |  |  | 00004932737 | UD053649867 |
| X | 5   | CARPETA 1 DE 23  |  |  |  | 00004932737 | UD053649873 |
| X | 5   |                  |  |  |  | 00004933237 | UD053657563 |
| X | 55  | CARPETA 6 DE 23  |  |  |  | 00004932737 | UD053649868 |
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| X | 5   | CARPETA 14 DE 23 |  |  |  | 00004932737 | UD053649860 |

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| X | 5   | CARPETA 17 DE 23 |  |  |  |  | 00004932737 | UD053649857 |
| X | 169 | CARPETA 11 DE 23 |  |  |  |  | 00004932737 | UD053649863 |
| X | 5   | CARPETA 2 DE 23  |  |  |  |  | 00004932737 | UD053649872 |
| X | 5   | CARPETA 19 DE 23 |  |  |  |  | 00004932737 | UD053649855 |
| X | 5   | CARPETA 16 DE 23 |  |  |  |  | 00004932737 | UD053649858 |
| X | 5   | CARPETA 13 DE 23 |  |  |  |  | 00004932737 | UD053649862 |
| X | 10  | CARPETA 12 DE 23 |  |  |  |  | 00004932737 | UD053649861 |
| X | 5   | CARPETA 21 DE 23 |  |  |  |  | 00004932737 | UD053649853 |
| X | 5   | CARPETA 22 DE 23 |  |  |  |  | 00004932737 | UD053649851 |
| X | 5   | CARPETA 10 DE 23 |  |  |  |  | 00004932737 | UD053649864 |
| X | 5   | CARPETA 15 DE 23 |  |  |  |  | 00004932737 | UD053649859 |
| X | 5   | CARPETA 18 DE 23 |  |  |  |  | 00004932737 | UD053649856 |
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| X | 5   | CARPETA 2 DE 7   |  |  |  |  | 00004933887 | UD053655294 |
| X | 5   | CARPETA 2 DE 5   |  |  |  |  | 00004933887 | UD053655296 |
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|   | 277 | CARPETA 3        |  |  |  |  | 00005412660 | UD053642951 |
|   | 286 | CARPETA 2        |  |  |  |  | 00005412660 | UD053642950 |
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| X | 5   |                  |  |  |  |  | 00004932737 | UD053649893 |
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|   | 309 | PAQUETE 24 DE 42 |  |  |  |  | 00005412660 | UD053642948 |
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|   | 273 | CARPETA 1 DE 6   |  |  |  |  | 00004933765 | UD053582175 |
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|   | 198 | CARPETA 4 DE 6   |  |  |  |  | 00004933765 | UD053582179 |



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| X | 5   |            |  |  |  | 00005408768 | UD053580888 |
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|   | 11  | CARPETA 6  |  |  |  | 00004935665 | UD053727232 |
|   | 66  | CARPETA 5  |  |  |  | 00004935665 | UD053727231 |
|   | 12  | CARPETA 7  |  |  |  | 00004935665 | UD053727233 |
|   | 15  | CARPETA 3  |  |  |  | 00004935665 | UD053727229 |
|   | 39  | CARPETA 10 |  |  |  | 00004935665 | UD053727236 |
|   | 32  | CARPETA 2  |  |  |  | 00004935665 | UD053727227 |
|   | 12  | CARPETA 4  |  |  |  | 00004935665 | UD053727230 |
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| X | 27  |            |  |  |  | 00005407325 | UD053724282 |
| X | 34  |            |  |  |  | 00005407325 | UD053679419 |
|   | 9   | CARPETA 6  |  |  |  | 00005409407 | UD053666436 |
|   | 24  | CARPETA 7  |  |  |  | 00005409407 | UD053666435 |
|   | 11  | CARPETA 7  |  |  |  | 00005409407 | UD053666434 |
|   | 14  | CARPETA 5  |  |  |  | 00005409407 | UD053666432 |
|   | 50  | CARPETA 3  |  |  |  | 00005409407 | UD053666430 |
|   | 11  | CARPETA 4  |  |  |  | 00005409407 | UD053666431 |
|   | 30  | CARPETA 3  |  |  |  | 00005409407 | UD053666439 |
|   | 10  | CARPETA 1  |  |  |  | 00005409407 | UD053666441 |

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|   | 10  | CARPETA 6        |  |  |  |  | 00005409407 | UD053666433 |
|   | 122 | CARPETA 5        |  |  |  |  | 00005409407 | UD053666437 |
|   | 66  | CARPETA 2        |  |  |  |  | 00005409407 | UD053666440 |
|   | 24  | CARPETA 4        |  |  |  |  | 00005409407 | UD053666438 |
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|   | 30  | CARPETA 18 DE 20 |  |  |  |  | 00004933694 | UD053579016 |
|   | 168 | CARPETA 2        |  |  |  |  | 00005405903 | UD053566928 |
|   | 196 | CARPETA 5        |  |  |  |  | 00005405903 | UD053566931 |
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|   | 133 | CARPETA 4        |  |  |  |  | 00005405903 | UD053566930 |
|   | 95  | CARPETA 3        |  |  |  |  | 00005405903 | UD053566929 |
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| X | 5   |                  |  |  |  |  | 00004936010 | UD053732962 |
| X | 5   |                  |  |  |  |  | 00004935812 | UD053724441 |
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| X | 150 | 1 DE 1          |  |  |  | 00004928992 | UD053721235 |
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| X | 5   |                 |  |  |  | 00004933214 | UD053656927 |
| X | 5   |                 |  |  |  | 00004933214 | UD053656904 |
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|   | 96  | CARPETA 1 DE 4  |  |  |  | 00004933907 | UD053637729 |
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| X | 243 |                 |  |  |  | 00005412460 | UD053649074 |
| X | 5   |                 |  |  |  | 00004933692 | UD053582538 |
|   | 247 | CARPETA 2       |  |  |  | 00004935723 | UD053727368 |
|   | 305 |                 |  |  |  | 00005412460 | UD053649079 |
|   | 109 | CARPETA 6 DE 11 |  |  |  | 00004932952 | UD053593756 |
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| X | 5   |                 |  |  |  | 00005408768 | UD053580884 |
| X | 5   |                 |  |  |  | 00005407970 | UD053721448 |
| X | 18  |                 |  |  |  | 00005411763 | UD053736945 |
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| X | 16  |                 |  |  |  | 00005404879 | UD053604208 |
| X | 46  |                 |  |  |  | 00005404879 | UD053604221 |
| X | 27  |                 |  |  |  | 00005404879 | UD053604216 |
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| X | 27 |  |  |  |  |  | 00005404879 | UD053604227 |
| X | 26 |  |  |  |  |  | 00005404879 | UD053604211 |
| X | 24 |  |  |  |  |  | 00005404879 | UD053604214 |
| X | 26 |  |  |  |  |  | 00005404879 | UD053604229 |
| X | 28 |  |  |  |  |  | 00005404879 | UD053604225 |
| X | 23 |  |  |  |  |  | 00005404879 | UD053604218 |
| X | 27 |  |  |  |  |  | 00005404879 | UD053604220 |
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| X | 5  |  |  |  |  |  | 00005404879 | UD053604228 |
| X | 19 |  |  |  |  |  | 00005404879 | UD053604205 |
| X | 27 |  |  |  |  |  | 00005404879 | UD053604212 |
| X | 5  |  |  |  |  |  | 00005404879 | UD053604234 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 24  |                |  |  |  |  | 00005404879 | UD053604235 |
| X | 25  |                |  |  |  |  | 00005404879 | UD053604209 |
|   | 212 | TOMO 4 DE 4    |  |  |  |  | 00005411704 | UD053736735 |
| X | 393 |                |  |  |  |  | 00004936008 | UD053733382 |
|   | 5   |                |  |  |  |  | 00004933882 | UD053652519 |
| X | 5   |                |  |  |  |  | 00004933460 | UD053637711 |
|   | 338 | CARPETA 1 DE 6 |  |  |  |  | 00004933765 | UD053582176 |
|   | 292 | TOMO 2 DE 4    |  |  |  |  | 00005411704 | UD053736734 |
| X | 5   |                |  |  |  |  | 00004932785 | UD053647242 |
| X | 5   |                |  |  |  |  | 00004933779 | UD053585217 |
| X | 5   |                |  |  |  |  | 00004933952 | UD053576646 |
| X | 5   |                |  |  |  |  | 00004935812 | UD053724436 |
| X | 5   |                |  |  |  |  | 00004935812 | UD053724448 |
| X | 5   |                |  |  |  |  | 00004933425 | UD053583086 |
| X | 59  |                |  |  |  |  | 00004935655 | UD053733734 |
|   | 320 | CARPETA 4 DE 4 |  |  |  |  | 00004933907 | UD053637732 |
| X | 5   |                |  |  |  |  | 00004934916 | UD053648042 |
| X | 5   |                |  |  |  |  | 00004935702 | UD053725127 |
|   | 214 | CARPETA 2 DE 4 |  |  |  |  | 00004933907 | UD053637730 |
| X | 23  |                |  |  |  |  | 00004932803 | UD053649463 |
| X | 5   |                |  |  |  |  | 00005407288 | UD053738635 |
| X | 5   |                |  |  |  |  | 00004932849 | UD053647038 |
|   | 5   |                |  |  |  |  | 00005412747 | UD053637803 |
| X | 5   |                |  |  |  |  | 00004932849 | UD053647035 |
|   | 193 | CARPETA 2      |  |  |  |  | 00004933748 | UD053604963 |
| X | 5   |                |  |  |  |  | 00004933425 | UD053583094 |
| X | 5   |                |  |  |  |  | 00004933563 | UD053641804 |
| X | 5   |                |  |  |  |  | 00004933563 | UD053648420 |
|   | 320 | CARPETA 3 DE 4 |  |  |  |  | 00004933907 | UD053637731 |
| X | 5   |                |  |  |  |  | 00005404857 | UD053638110 |
|   | 5   |                |  |  |  |  | 00004933952 | UD053576635 |
| X | 5   |                |  |  |  |  | 00004935712 | UD053729757 |
|   | 5   |                |  |  |  |  | 00005407310 | UD053726143 |
| X | 16  |                |  |  |  |  | 00005407325 | UD053724289 |
| X | 5   | CARPETA 1 DE 7 |  |  |  |  | 00005407325 | UD053679417 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 164 | CARPETA 1 DE 2 |  |  |  |  | 00005407325 | UD053724285 |
| X | 5   |                |  |  |  |  | 00004933214 | UD053656916 |
| X | 5   |                |  |  |  |  | 00005407982 | UD053738576 |
| X | 5   |                |  |  |  |  | 00005407982 | UD053738594 |
|   | 239 |                |  |  |  |  | 00005412298 | UD053664839 |
| X | 5   |                |  |  |  |  | 00004933214 | UD053656913 |
|   | 5   |                |  |  |  |  | 00005412298 | UD053664837 |
| X | 5   |                |  |  |  |  | 00005412219 | UD053657668 |
|   | 5   |                |  |  |  |  | 00004935663 | UD053728296 |
|   | 5   |                |  |  |  |  | 00005412298 | UD053664835 |
|   | 5   | CARPETA 4      |  |  |  |  | 00005412662 | UD053640722 |
| X | 5   |                |  |  |  |  | 00005411842 | UD053572451 |
| X | 5   |                |  |  |  |  | 00005404992 | UD053662461 |
| X | 5   |                |  |  |  |  | 00005412117 | UD053652337 |
| X | 5   |                |  |  |  |  | 00004933913 | UD053660161 |
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00004933175 | UD053585598 |
| X | 5   |                |  |  |  |  | 00004933175 | UD053585585 |
| X | 69  |                |  |  |  |  | 00004933406 | UD053604598 |
| X | 5   |                |  |  |  |  | 00004933406 | UD053604597 |
| X | 11  |                |  |  |  |  | 00004933406 | UD053604588 |
| X | 41  |                |  |  |  |  | 00004933406 | UD053604587 |
| X | 5   |                |  |  |  |  | 00005412323 | UD053654721 |
| X | 5   |                |  |  |  |  | 00004933406 | UD053604596 |
| X | 49  |                |  |  |  |  | 00004933692 | UD053582536 |
| X | 5   |                |  |  |  |  | 00004932842 | UD053649285 |
|   | 76  | CARPETA 1      |  |  |  |  | 00004935665 | UD053727228 |
| X | 5   |                |  |  |  |  | 00004935712 | UD053729758 |
| X | 5   |                |  |  |  |  | 00004933214 | UD053656925 |
| X | 5   |                |  |  |  |  | 00004933214 | UD053656901 |
|   | 245 |                |  |  |  |  | 00005404977 | UD053600602 |
| X | 5   |                |  |  |  |  | 00004933406 | UD053604591 |
|   | 17  |                |  |  |  |  | 00004933406 | UD053604580 |
| X | 23  |                |  |  |  |  | 00004933406 | UD053604586 |
|   | 5   |                |  |  |  |  | 00004932545 | UD053594120 |

|   |     |                 |  |  |  |  |             |             |
|---|-----|-----------------|--|--|--|--|-------------|-------------|
|   | 5   |                 |  |  |  |  | 00005405902 | UD053574976 |
| X | 5   |                 |  |  |  |  | 00004933886 | UD053661424 |
| X | 5   |                 |  |  |  |  | 00004939289 | UD053735173 |
| X | 5   |                 |  |  |  |  | 00004935663 | UD053728290 |
| X | 5   |                 |  |  |  |  | 00004934927 | UD053642260 |
| X | 5   |                 |  |  |  |  | 00005412179 | UD053635644 |
| X | 5   |                 |  |  |  |  | 00004933425 | UD053583084 |
| X | 5   |                 |  |  |  |  | 00004933425 | UD053583092 |
| X | 5   |                 |  |  |  |  | 00004933425 | UD053583093 |
|   | 5   |                 |  |  |  |  | 00004934010 | UD053653462 |
| X | 5   |                 |  |  |  |  | 00004933214 | UD053656915 |
| X | 5   |                 |  |  |  |  | 00005412219 | UD053657675 |
| X | 5   |                 |  |  |  |  | 00004934924 | UD053652857 |
| X | 5   |                 |  |  |  |  | 00004933563 | UD053641805 |
| X | 5   | PAQUETE 3 DE 42 |  |  |  |  | 00005411641 | UD053596944 |
|   | 134 | CARPETA 3 DE 6  |  |  |  |  | 00004933765 | UD053582178 |
|   | 5   |                 |  |  |  |  | 00004933913 | UD053660166 |
|   | 5   |                 |  |  |  |  | 00005412531 | UD053600678 |
|   | 5   |                 |  |  |  |  | 00004933238 | UD053650497 |
| X | 11  |                 |  |  |  |  | 00005407325 | UD053724290 |
| X | 5   |                 |  |  |  |  | 00004933433 | UD053580081 |
| X | 5   |                 |  |  |  |  | 00004933492 | UD053599848 |
| X | 5   |                 |  |  |  |  | 00004935690 | UD053727929 |
| X | 5   |                 |  |  |  |  | 00004935690 | UD053727927 |
| X | 5   |                 |  |  |  |  | 00004935690 | UD053727923 |
| X | 5   |                 |  |  |  |  | 00004933425 | UD053583090 |
| X | 5   |                 |  |  |  |  | 00005411171 | UD053656047 |
| X | 5   |                 |  |  |  |  | 00004932803 | UD053649471 |
| X | 5   |                 |  |  |  |  | 00005404857 | UD053638121 |
| X | 5   |                 |  |  |  |  | 00005412226 | UD053663662 |
|   | 5   |                 |  |  |  |  | 00005405101 | UD053633739 |
| X | 74  | CARPETA 6 DE 7  |  |  |  |  | 00004939201 | UD053731654 |
| X | 5   |                 |  |  |  |  | 00004933489 | UD053634293 |
| X | 5   |                 |  |  |  |  | 00004933489 | UD053634294 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
|   | 121 | TOMO 1 DE 4    |  |  |  |  | 00005411704 | UD053736733 |
| X | 5   |                |  |  |  |  | 00004935712 | UD053729759 |
| X | 13  |                |  |  |  |  | 00005407325 | UD053724287 |
| X | 5   |                |  |  |  |  | 00005404857 | UD053638111 |
|   | 235 | TOMO 3 DE 4    |  |  |  |  | 00005404977 | UD053600598 |
| X | 5   |                |  |  |  |  | 00004939289 | UD053735160 |
| X | 5   |                |  |  |  |  | 00004939289 | UD053735165 |
| X | 5   |                |  |  |  |  | 00005412323 | UD053654750 |
|   | 146 |                |  |  |  |  | 00005412747 | UD053637802 |
| X | 5   |                |  |  |  |  | 00005411641 | UD053596949 |
| X | 20  |                |  |  |  |  | 00004933188 | UD053578785 |
| X | 5   |                |  |  |  |  | 00004935700 | UD053723543 |
| X | 5   |                |  |  |  |  | 00004933563 | UD053648395 |
| X | 5   |                |  |  |  |  | 00004933563 | UD053648394 |
| X | 5   |                |  |  |  |  | 00005412219 | UD053657690 |
| X | 5   |                |  |  |  |  | 00005407982 | UD053738562 |
| X | 5   |                |  |  |  |  | 00004932795 | UD053646212 |
|   | 5   |                |  |  |  |  | 00005412747 | UD053637800 |
| X | 5   |                |  |  |  |  | 00004933742 | UD053601205 |
|   | 5   | CARPETA 1 DE 1 |  |  |  |  | 00005412179 | UD053635643 |
| X | 5   |                |  |  |  |  | 00005411641 | UD053596947 |
|   | 25  |                |  |  |  |  | 00004933433 | UD053580090 |
|   | 290 | CARPETA 2 DE 6 |  |  |  |  | 00004939201 | UD053731655 |
| X | 5   |                |  |  |  |  | 00004939289 | UD053735161 |
| X | 5   |                |  |  |  |  | 00005407310 | UD053726138 |
| X | 5   |                |  |  |  |  | 00004933214 | UD053656914 |
|   | 11  |                |  |  |  |  | 00005412747 | UD053637778 |
| X | 5   |                |  |  |  |  | 00004933952 | UD053576647 |
| X | 5   |                |  |  |  |  | 00005412323 | UD053654751 |
| X | 5   |                |  |  |  |  | 00004933425 | UD053583087 |
| X | 5   |                |  |  |  |  | 00005412219 | UD053657691 |
| X | 5   |                |  |  |  |  | 00004933188 | UD053578786 |
| X | 14  |                |  |  |  |  | 00005407325 | UD053724288 |
|   | 5   |                |  |  |  |  | 00004932480 | UD053592570 |



|   |     |                  |  |  |  |             |             |
|---|-----|------------------|--|--|--|-------------|-------------|
|   | 170 | CARPETA 3 DE 6   |  |  |  | 00004933240 | UD053586509 |
|   | 267 | PAQUETE 32 DE 42 |  |  |  | 00005412660 | UD053642954 |
| X | 5   |                  |  |  |  | 00004935655 | UD053733721 |
| X | 290 |                  |  |  |  | 00005406444 | UD053734458 |
| X | 407 |                  |  |  |  | 00005406444 | UD053734457 |
|   | 5   |                  |  |  |  | 00005408658 | UD053598884 |
| X | 5   |                  |  |  |  | 00004933563 | UD053641801 |
|   | 5   |                  |  |  |  | 00004932549 | UD053587671 |
|   | 271 |                  |  |  |  | 00005412460 | UD053649077 |
| X | 5   |                  |  |  |  | 00005404857 | UD053638124 |
| X | 5   |                  |  |  |  | 00004933913 | UD053660152 |
|   | 253 | CARPETA 1 DE 8   |  |  |  | 00004933181 | UD053650342 |
|   | 5   | CARPETA 4 DE 4   |  |  |  | 00004932506 | UD053592906 |
|   | 5   |                  |  |  |  | 00004932549 | UD053587668 |
| X | 5   |                  |  |  |  | 00005409511 | UD053663705 |
|   | 199 | CARPETA 2 DE 3   |  |  |  | 00004933765 | UD053582174 |
| X | 5   |                  |  |  |  | 00005410350 | UD053590001 |
| X | 5   |                  |  |  |  | 00005410062 | UD053571323 |
|   | 227 |                  |  |  |  | 00005412747 | UD053637812 |
|   | 5   |                  |  |  |  | 00004934010 | UD053653458 |
|   | 267 |                  |  |  |  | 00005412460 | UD053649072 |
|   | 5   |                  |  |  |  | 00005412531 | UD053600685 |
|   | 198 |                  |  |  |  | 00005412460 | UD053649078 |
|   | 266 | CARPETA 2 DE 8   |  |  |  | 00004933181 | UD053650341 |
|   | 241 | CARPETA 5 DE 6   |  |  |  | 00005411900 | UD053601264 |
|   | 171 |                  |  |  |  | 00005412460 | UD053649073 |
| X | 17  |                  |  |  |  | 00005407325 | UD053724286 |
| X | 5   | CARPETA 45 DE 49 |  |  |  | 00005405051 | UD053633416 |
| X | 5   | CARPETA 43 DE 49 |  |  |  | 00005405051 | UD053633418 |

|   |     |                  |  |  |  |  |             |             |
|---|-----|------------------|--|--|--|--|-------------|-------------|
|   | 217 | CARPETA 1 DE 6   |  |  |  |  | 00005412337 | UD053632690 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605185 |
| X | 5   | PAQUETE 26 DE 49 |  |  |  |  | 00004933219 | UD053656569 |
| X | 5   | CARPETA 42 DE 49 |  |  |  |  | 00005405051 | UD053633419 |
| X | 5   | CARPETA 46 DE 49 |  |  |  |  | 00005405051 | UD053633415 |
| X | 5   | CARPETA 37 DE 49 |  |  |  |  | 00005405051 | UD053638293 |
| X | 5   | CARPETA 40 DE 49 |  |  |  |  | 00005405051 | UD053638291 |
| X | 5   | PAQUETE 38 DE 49 |  |  |  |  | 00005407288 | UD053738644 |
| X | 5   | CARPETA 32 DE 49 |  |  |  |  | 00005405051 | UD053638298 |
|   | 5   |                  |  |  |  |  | 00004932549 | UD053587675 |
| X | 5   |                  |  |  |  |  | 00005407288 | UD053738643 |
| X | 5   |                  |  |  |  |  | 00004935831 | UD053721926 |
| X | 5   |                  |  |  |  |  | 00004933219 | UD053656581 |
| X | 5   |                  |  |  |  |  | 00004933219 | UD053656578 |
| X | 5   | CARPETA 33 DE 49 |  |  |  |  | 00005405051 | UD053638297 |
| X | 5   |                  |  |  |  |  | 00005412772 | UD053602877 |
| X | 5   | CARPETA 3 DE 4   |  |  |  |  | 00005405051 | UD053633412 |
| X | 5   | CARPETA 47 DE 49 |  |  |  |  | 00005405051 | UD053633414 |
| X | 5   |                  |  |  |  |  | 00004933425 | UD053583088 |
| X | 5   | CARPETA 39 DE 49 |  |  |  |  | 00005405051 | UD053638292 |
| X | 5   |                  |  |  |  |  | 00004935712 | UD053729746 |
|   | 151 | CARPETA 3 DE 3   |  |  |  |  | 00004932803 | UD053649464 |
|   | 5   |                  |  |  |  |  | 00005407310 | UD053726141 |
| X | 5   | CARPETA 36 DE 49 |  |  |  |  | 00005405051 | UD053638294 |
| X | 5   | CARPETA 2 DE 4   |  |  |  |  | 00005405051 | UD053633411 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605186 |
| X | 5   |                  |  |  |  |  | 00004933425 | UD053583096 |
| X | 5   |                  |  |  |  |  | 00004933425 | UD053583097 |
| X | 5   |                  |  |  |  |  | 00005410539 | UD053738138 |
| X | 5   | CARPETA 34 DE 49 |  |  |  |  | 00005405051 | UD053638296 |
| X | 5   | CARPETA 48 DE 49 |  |  |  |  | 00005405051 | UD053633413 |

|   |     |                  |  |  |  |             |             |
|---|-----|------------------|--|--|--|-------------|-------------|
| X | 5   |                  |  |  |  | 00004939289 | UD053735162 |
| X | 5   |                  |  |  |  | 00004939289 | UD053735163 |
| X | 5   | CARPETA 44 DE 49 |  |  |  | 00005405051 | UD053633417 |
| X | 5   | CARPETA 41 DE 49 |  |  |  | 00005405051 | UD053638290 |
| X | 5   | CARPETA 49 DE 49 |  |  |  | 00005405051 | UD053638300 |
| X | 5   | CARPETA 30 DE 49 |  |  |  | 00005405051 | UD053638299 |
| X | 5   |                  |  |  |  | 00005410062 | UD053571327 |
|   | 280 | CARPETA 1 DE 3   |  |  |  | 00005411171 | UD053656040 |
| X | 320 | CARPETA 1 DE 3   |  |  |  | 00004933487 | UD053599575 |
|   | 5   | CARPETA 2 DE 4   |  |  |  | 00004932470 | UD053592603 |
| X | 5   | PAQUETE 21 DE 52 |  |  |  | 00004935758 | UD053727975 |
|   | 83  | CARPETA 1 DE 2   |  |  |  | 00004935702 | UD053725126 |
| X | 5   |                  |  |  |  | 00004934924 | UD053652854 |
| X | 5   |                  |  |  |  | 00004933237 | UD053657564 |
| X | 21  |                  |  |  |  | 00005412416 | UD053659763 |
| X | 5   |                  |  |  |  | 00005405051 | UD053638301 |
| X | 5   | CARPETA 35 DE 49 |  |  |  | 00005405051 | UD053638295 |
|   | 187 | CARPETA 8 DE 8   |  |  |  | 00005405088 | UD053636754 |
| X | 5   |                  |  |  |  | 00004933425 | UD053583077 |
| X | 5   | CARPETA 1 DE 1   |  |  |  | 00005410062 | UD053571326 |
| X | 5   |                  |  |  |  | 00004933190 | UD053578783 |
| X | 5   |                  |  |  |  | 00004933491 | UD053632001 |
|   | 300 | CARPETA 3        |  |  |  | 00004933748 | UD053604964 |
|   | 5   | CARPETA 1 DE 4   |  |  |  | 00004932470 | UD053592602 |
| X | 5   |                  |  |  |  | 00004933433 | UD053580084 |
| X | 5   |                  |  |  |  | 00005407288 | UD053738636 |
|   | 5   | CARPETA 3 DE 4   |  |  |  | 00004932506 | UD053592905 |
| X | 5   |                  |  |  |  | 00005407310 | UD053726139 |
| X | 5   | PAQUETE          |  |  |  | 00004935758 | UD053727988 |
| X | 5   | PAQUETE 15 DE 52 |  |  |  | 00004935758 | UD053727981 |
| X | 5   | PAQUETE 1 DE 52  |  |  |  | 00004933219 | UD053656567 |
| X | 5   |                  |  |  |  | 00004933219 | UD053656577 |
| X | 5   |                  |  |  |  | 00004933489 | UD053634295 |
| X | 5   |                  |  |  |  | 00004933425 | UD053583091 |

|   |     |                  |  |  |  |             |             |
|---|-----|------------------|--|--|--|-------------|-------------|
| X | 5   |                  |  |  |  | 00004935758 | UD053727987 |
| X | 5   | PAQUETE 17 DE 52 |  |  |  | 00004935758 | UD053727979 |
| X | 5   | PAQUETE 1 DE 5   |  |  |  | 00004933219 | UD053656566 |
| X | 5   |                  |  |  |  | 00005410539 | UD053738136 |
| X | 5   |                  |  |  |  | 00004933882 | UD053652521 |
| X | 5   | PAQUETE 18 DE 52 |  |  |  | 00004935758 | UD053727978 |
| X | 5   | PAQUETE 19 DE 52 |  |  |  | 00004935758 | UD053727977 |
|   | 5   |                  |  |  |  | 00004932506 | UD053592907 |
| X | 5   | PAQUETE 2 DE 52  |  |  |  | 00004933219 | UD053656571 |
| X | 5   |                  |  |  |  | 00005410062 | UD053571324 |
|   | 5   |                  |  |  |  | 00005407310 | UD053726144 |
| X | 5   |                  |  |  |  | 00004933765 | UD053582187 |
| X | 11  |                  |  |  |  | 00004933094 | UD053567670 |
| X | 5   |                  |  |  |  | 00004933219 | UD053656580 |
|   | 316 | CARPETA 6 DE 12  |  |  |  | 00005411704 | UD053736732 |
| X | 5   | PAQUETE 14 DE 52 |  |  |  | 00004935758 | UD053727982 |
| X | 5   | PAQUETE 11 DE 52 |  |  |  | 00004935758 | UD053727986 |
|   | 5   |                  |  |  |  | 00005407310 | UD053726145 |
| X | 308 |                  |  |  |  | 00005411171 | UD053656042 |
| X | 5   | PAQUETE 22 DE 52 |  |  |  | 00004933219 | UD053656573 |
| X | 66  |                  |  |  |  | 00005409511 | UD053663755 |
| X | 5   |                  |  |  |  | 00005407310 | UD053726140 |
|   | 5   |                  |  |  |  | 00005407310 | UD053726142 |
| X | 5   |                  |  |  |  | 00004933218 | UD053657972 |
| X | 5   |                  |  |  |  | 00004932796 | UD053649121 |
| X | 5   |                  |  |  |  | 00004933425 | UD053583089 |
| X | 5   | PAQUETE 16 DE 52 |  |  |  | 00004935758 | UD053727980 |
| X | 5   | PAQUETE 3 DE 52  |  |  |  | 00004933219 | UD053656572 |
| X | 5   | PAQUETE 25 DE 52 |  |  |  | 00004933219 | UD053656568 |
| X | 5   |                  |  |  |  | 00005409511 | UD053663706 |
| X | 45  |                  |  |  |  | 00005409511 | UD053663761 |

|   |     |                  |  |  |  |             |             |
|---|-----|------------------|--|--|--|-------------|-------------|
| X | 6   |                  |  |  |  | 00005409511 | UD053663742 |
| X | 5   | CARPETA 24 DE 52 |  |  |  | 00004933219 | UD053656570 |
| X | 5   | PAQUETE 23 DE 52 |  |  |  | 00004935758 | UD053727974 |
| X | 5   | PAQUETE 10 DE 52 |  |  |  | 00004935758 | UD053727985 |
| X | 5   | PAQUETE 12 DE 52 |  |  |  | 00004935758 | UD053727984 |
| X | 5   | PAQUETE 13 DE 52 |  |  |  | 00004935758 | UD053727983 |
| X | 5   |                  |  |  |  | 00004933887 | UD053655295 |
| X | 32  |                  |  |  |  | 00004933692 | UD053582523 |
| X | 5   |                  |  |  |  | 00004932842 | UD053649283 |
| X | 5   |                  |  |  |  | 00004933425 | UD053583083 |
| X | 5   |                  |  |  |  | 00005412531 | UD053600687 |
|   | 236 | CARPETA 3 DE 12  |  |  |  | 00005411704 | UD053736729 |
|   | 253 | CARPETA 2 DE 12  |  |  |  | 00005411704 | UD053736728 |
| X | 36  |                  |  |  |  | 00005409511 | UD053663756 |
| X | 5   |                  |  |  |  | 00004935771 | UD053728970 |
|   | 237 | CARPETA 4 DE 12  |  |  |  | 00005411704 | UD053736730 |
|   | 276 | CARPETA 4 DE 6   |  |  |  | 00005411900 | UD053601263 |
|   | 271 | CARPETA 1 DE 12  |  |  |  | 00005411704 | UD053736727 |
|   | 5   |                  |  |  |  | 00005407231 | UD053733442 |
| X | 5   |                  |  |  |  | 00004935832 | UD053726023 |
| X | 166 | CARPETA 2 DE 6   |  |  |  | 00005411900 | UD053601260 |
| X | 5   |                  |  |  |  | 00004935747 | UD053727869 |
| X | 5   |                  |  |  |  | 00004935663 | UD053728301 |
| X | 5   | CARPETA 1 DE 1   |  |  |  | 00005410062 | UD053571315 |
| X | 92  |                  |  |  |  | 00004935771 | UD053728968 |
|   | 5   |                  |  |  |  | 00004935721 | UD053727675 |
| X | 5   |                  |  |  |  | 00004934907 | UD053739977 |
| X | 12  |                  |  |  |  | 00004935771 | UD053728979 |
| X | 186 |                  |  |  |  | 00004935771 | UD053728965 |

|   |     |                 |  |  |  |             |             |
|---|-----|-----------------|--|--|--|-------------|-------------|
| X | 5   |                 |  |  |  | 00004935771 | UD053728966 |
| X | 5   |                 |  |  |  | 00004935771 | UD053728975 |
| X | 5   |                 |  |  |  | 00004933491 | UD053631995 |
|   | 246 | CARPETA 3 DE 6  |  |  |  | 00005411900 | UD053601262 |
| X | 5   |                 |  |  |  | 00004935771 | UD053728957 |
| X | 5   |                 |  |  |  | 00004935771 | UD053728978 |
| X | 36  |                 |  |  |  | 00004935771 | UD053728977 |
| X | 5   |                 |  |  |  | 00004935771 | UD053728976 |
|   | 269 | CARPETA 5 DE 12 |  |  |  | 00005411704 | UD053736731 |
| X | 68  |                 |  |  |  | 00004935832 | UD053726031 |
|   | 262 | CARPETA 3 DE 8  |  |  |  | 00004933181 | UD053650340 |
|   | 5   |                 |  |  |  | 00004935812 | UD053728098 |
| X | 5   |                 |  |  |  | 00004933214 | UD053656909 |
|   | 293 | CARPETA 4 DE 8  |  |  |  | 00004933181 | UD053650339 |
|   | 177 |                 |  |  |  | 00004932500 | UD053649714 |
| X | 5   |                 |  |  |  | 00004932871 | UD053642152 |
| X | 5   | CARPETA 1 DE 1  |  |  |  | 00004933175 | UD053585592 |
| X | 5   |                 |  |  |  | 00004932795 | UD053646210 |
| X | 5   |                 |  |  |  | 00004935771 | UD053728961 |
| X | 5   |                 |  |  |  | 00004935771 | UD053728960 |
| X | 5   |                 |  |  |  | 00004935771 | UD053728985 |
| X | 5   |                 |  |  |  | 00005411407 | UD053667080 |
|   | 293 | CARPETA 4 DE 6  |  |  |  | 00005410091 | UD053597713 |
| X | 5   |                 |  |  |  | 00005412810 | UD053635889 |
|   | 74  | CARPETA 5 DE 6  |  |  |  | 00005410091 | UD053597714 |
| X | 118 |                 |  |  |  | 00004935771 | UD053728973 |
|   | 128 | CARPETA 6 DE 6  |  |  |  | 00005410091 | UD053597715 |
|   | 357 | CARPETA 4 DE 6  |  |  |  | 00005411750 | UD053739155 |
|   | 280 | CARPETA 5 DE 6  |  |  |  | 00005411750 | UD053739156 |
|   | 153 | CARPETA 1 DE 8  |  |  |  | 00005410091 | UD053597716 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 123 | HOJAS SUELTAS  |  |  |  |  | 00004935771 | UD053728959 |
| X | 5   |                |  |  |  |  | 00004932795 | UD053646208 |
|   | 183 | CARPETA 2 DE 8 |  |  |  |  | 00005410091 | UD053597717 |
|   | 246 | CARPETA 3 DE 8 |  |  |  |  | 00005410091 | UD053597718 |
|   | 190 | CARPETA 4 DE 8 |  |  |  |  | 00005410091 | UD053597719 |
|   | 88  | CARPETA 5 DE 8 |  |  |  |  | 00005410091 | UD053597720 |
| X | 5   |                |  |  |  |  | 00005405084 | UD053632998 |
|   | 243 | CARPETA 6 DE 8 |  |  |  |  | 00005410091 | UD053597721 |
| X | 5   |                |  |  |  |  | 00004932795 | UD053646215 |
|   | 78  | CARPETA 7 DE 8 |  |  |  |  | 00005410091 | UD053597722 |
| X | 83  |                |  |  |  |  | 00004935771 | UD053728958 |
| X | 5   |                |  |  |  |  | 00004935771 | UD053728967 |
| X | 5   |                |  |  |  |  | 00004935771 | UD053728971 |
| X | 42  |                |  |  |  |  | 00004933692 | UD053582524 |
| X | 5   |                |  |  |  |  | 00004933175 | UD053585594 |
| X | 44  |                |  |  |  |  | 00004935771 | UD053728962 |
| X | 31  |                |  |  |  |  | 00004935771 | UD053728964 |
| X | 5   |                |  |  |  |  | 00004935771 | UD053728974 |
| X | 5   |                |  |  |  |  | 00004935771 | UD053728972 |
| X | 5   |                |  |  |  |  | 00004935771 | UD053728963 |
| X | 5   |                |  |  |  |  | 00005405084 | UD053633025 |
|   | 23  | CARPETA 1 DE 9 |  |  |  |  | 00005410091 | UD053597724 |
|   | 5   | CARPETA 2      |  |  |  |  | 00004932481 | UD053590481 |
|   | 5   |                |  |  |  |  | 00005407231 | UD053733445 |
| X | 5   |                |  |  |  |  | 00005409539 | UD053665911 |
|   | 5   |                |  |  |  |  | 00004933282 | UD053645409 |
|   | 141 | CARPETA 4 DE 6 |  |  |  |  | 00005412337 | UD053632693 |
| X | 5   |                |  |  |  |  | 00004933751 | UD053631860 |
|   | 204 | CARPETA 2 DE 9 |  |  |  |  | 00005410091 | UD053597725 |
| X | 5   |                |  |  |  |  | 00004935792 | UD053728858 |
|   | 5   |                |  |  |  |  | 00004933282 | UD053645410 |

|   |     |                 |  |  |  |  |             |             |
|---|-----|-----------------|--|--|--|--|-------------|-------------|
|   | 56  | CARPETA 4 DE 9  |  |  |  |  | 00005410091 | UD053597726 |
| X | 5   | CARPETA 1 DE 1  |  |  |  |  | 00004935767 | UD053663029 |
| X | 96  |                 |  |  |  |  | 00004935771 | UD053728969 |
| X | 5   |                 |  |  |  |  | 00004933804 | UD053569131 |
|   | 230 | CARPETA 3 DE 4  |  |  |  |  | 00004934924 | UD053664136 |
| X | 140 | CARPETA 6 DE 6  |  |  |  |  | 00005411900 | UD053601265 |
| X | 5   |                 |  |  |  |  | 00004934907 | UD053739985 |
|   | 124 |                 |  |  |  |  | 00005412416 | UD053659768 |
|   | 320 | CARPETA 8 DE 11 |  |  |  |  | 00004933233 | UD053585072 |
|   | 150 | CARPETA 5 DE 6  |  |  |  |  | 00005412337 | UD053632695 |
| X | 5   |                 |  |  |  |  | 00004935709 | UD053727823 |
| X | 5   |                 |  |  |  |  | 00005409539 | UD053665915 |
| X | 143 |                 |  |  |  |  | 00005405885 | UD053587916 |
|   | 137 |                 |  |  |  |  | 00004933454 | UD053653258 |
| X | 5   |                 |  |  |  |  | 00005405084 | UD053632988 |
|   | 220 | CARPETA 2 DE 3  |  |  |  |  | 00004933487 | UD053599573 |
| X | 5   |                 |  |  |  |  | 00005410062 | UD053571325 |
| X | 5   |                 |  |  |  |  | 00004932795 | UD053646214 |
| X | 7   |                 |  |  |  |  | 00004935749 | UD053741029 |
| X | 5   |                 |  |  |  |  | 00005407231 | UD053733437 |
|   | 155 | CARPETA 6 DE 6  |  |  |  |  | 00005412337 | UD053632694 |
| X | 5   |                 |  |  |  |  | 00005405084 | UD053633029 |
| X | 5   |                 |  |  |  |  | 00005405084 | UD053633030 |
| X | 5   |                 |  |  |  |  | 00005405084 | UD053632989 |
|   | 179 | CARPETA 3 DE 6  |  |  |  |  | 00005412337 | UD053632692 |
| X | 5   |                 |  |  |  |  | 00004935747 | UD053727868 |
| X | 5   |                 |  |  |  |  | 00004935771 | UD053728982 |
| X | 57  |                 |  |  |  |  | 00004935771 | UD053728987 |
| X | 93  |                 |  |  |  |  | 00004935771 | UD053728980 |
| X | 110 |                 |  |  |  |  | 00004935771 | UD053728986 |



|   |    |                  |  |  |  |  |             |             |
|---|----|------------------|--|--|--|--|-------------|-------------|
| X | 5  |                  |  |  |  |  | 00004934840 | UD053652395 |
| X | 5  | PAQUETE 31 DE 51 |  |  |  |  | 00004932940 | UD053636160 |
| X | 5  | PAQUETE 39 DE 51 |  |  |  |  | 00004932940 | UD053636157 |
| X | 5  |                  |  |  |  |  | 00004932940 | UD053636161 |
| X | 5  | PAQUETE 21 DE 51 |  |  |  |  | 00005411938 | UD053589343 |
| X | 5  | PAQUETE 7 DE 51  |  |  |  |  | 00005411938 | UD053589330 |
| X | 5  | PAQUETE 13 DE 51 |  |  |  |  | 00005411938 | UD053589336 |
| X | 5  |                  |  |  |  |  | 00004933425 | UD053583098 |
| X | 5  | PAQUETE 35 DE 51 |  |  |  |  | 00005407288 | UD053738642 |
| X | 5  |                  |  |  |  |  | 00004935709 | UD053727825 |
| X | 5  | PAQUETE 2 DE 3   |  |  |  |  | 00004932940 | UD053636169 |
| X | 5  | PAQUETE 30 DE 51 |  |  |  |  | 00004932940 | UD053636166 |
| X | 5  | PAQUETE 47 DE 51 |  |  |  |  | 00004932940 | UD053636148 |
| X | 5  | PAQUETE 49 DE 51 |  |  |  |  | 00004932940 | UD053636151 |
| X | 5  | PAQUETE 1 DE 3   |  |  |  |  | 00004932940 | UD053636168 |
| X | 5  |                  |  |  |  |  | 00005404857 | UD053638125 |
| X | 5  |                  |  |  |  |  | 00005412152 | UD053635795 |
| X | 5  |                  |  |  |  |  | 00004932940 | UD053636155 |
| X | 5  | PAQUETE 11 DE 51 |  |  |  |  | 00005411938 | UD053589334 |
| X | 5  | PAQUETE 8 DE 51  |  |  |  |  | 00005411938 | UD053589331 |
| X | 5  | PAQUETE 6 DE 51  |  |  |  |  | 00005411938 | UD053589329 |
| X | 5  |                  |  |  |  |  | 00005411938 | UD053589344 |
| X | 5  |                  |  |  |  |  | 00005404857 | UD053638123 |
| X | 5  | PAQUETE 3 DE 51  |  |  |  |  | 00005411938 | UD053589326 |
| X | 5  | PAQUETE 4 DE 51  |  |  |  |  | 00005411938 | UD053589327 |
| X | 5  | PAQUETE 19 DE 51 |  |  |  |  | 00005411938 | UD053589340 |
| X | 5  |                  |  |  |  |  | 00005407231 | UD053733434 |
| X | 5  | PAQUETE 37       |  |  |  |  | 00004932940 | UD053636162 |
|   | 64 | CARPETA 2 DE 6   |  |  |  |  | 00005406373 | UD053679028 |
| X | 5  | PAQUETE 43 DE 51 |  |  |  |  | 00004932940 | UD053636152 |
| X | 5  | PAQUETE 50 DE 51 |  |  |  |  | 00004932940 | UD053636150 |

|   |     |                  |  |  |  |  |             |             |
|---|-----|------------------|--|--|--|--|-------------|-------------|
| X | 5   | PAQUETE 24 DE 51 |  |  |  |  | 00004932940 | UD053636165 |
| X | 5   | PAQUETE 20 DE 51 |  |  |  |  | 00005411938 | UD053589342 |
| X | 5   | PAQUETE 14 DE 51 |  |  |  |  | 00005411938 | UD053589337 |
| X | 5   | PAQUETE 5 DE 51  |  |  |  |  | 00005411938 | UD053589328 |
| X | 5   |                  |  |  |  |  | 00004932940 | UD053636149 |
| X | 5   | PAQUETE 44 DE 51 |  |  |  |  | 00004932940 | UD053636153 |
|   | 119 | CARPETA 1 DE 6   |  |  |  |  | 00005411900 | UD053601261 |
| X | 5   |                  |  |  |  |  | 00004933765 | UD053582183 |
| X | 5   | PAQUETE 25 DE 51 |  |  |  |  | 00004932940 | UD053636163 |
| X | 5   | PAQUETE 10 DE 51 |  |  |  |  | 00005411938 | UD053589333 |
| X | 5   | PAQUETE 18 DE 51 |  |  |  |  | 00005404857 | UD053638126 |
|   | 150 |                  |  |  |  |  | 00004932500 | UD053649716 |
| X | 5   | PAQUETE 33 DE 51 |  |  |  |  | 00004932940 | UD053636158 |
| X | 5   | PAQUETE 40 DE 51 |  |  |  |  | 00004932940 | UD053636164 |
| X | 5   | PAQUETE 42 DE 51 |  |  |  |  | 00004932940 | UD053636156 |
| X | 5   |                  |  |  |  |  | 00005407231 | UD053733438 |
| X | 5   |                  |  |  |  |  | 00004935691 | UD053727403 |
| X | 5   | PAQUETE 1 DE 51  |  |  |  |  | 00005411938 | UD053589345 |
| X | 5   | PAQUETE 29 DE 51 |  |  |  |  | 00005407288 | UD053738641 |
|   | 168 | CARPETA 4 DE 4   |  |  |  |  | 00004934924 | UD053664134 |
| X | 5   | PAQUETE 46 DE 51 |  |  |  |  | 00004932940 | UD053636159 |
| X | 5   | PAQUETE 12 DE 51 |  |  |  |  | 00005411938 | UD053589335 |
| X | 5   | PAQUETE 2 DE 51  |  |  |  |  | 00005411938 | UD053589325 |
|   | 323 | CARPETA 10 DE 11 |  |  |  |  | 00004933233 | UD053585074 |
| X | 5   |                  |  |  |  |  | 00004935709 | UD053727832 |
| X | 5   |                  |  |  |  |  | 00004932795 | UD053646211 |
|   | 320 | CARPETA 9 DE 11  |  |  |  |  | 00004933233 | UD053585073 |
| X | 5   | PAQUETE 45 DE 51 |  |  |  |  | 00004932940 | UD053636154 |
| X | 5   | PAQUETE 16 DE 51 |  |  |  |  | 00005411938 | UD053589339 |
| X | 5   | PAQUETE 9 DE 51  |  |  |  |  | 00005411938 | UD053589332 |

|   |     |                  |  |  |  |  |             |             |
|---|-----|------------------|--|--|--|--|-------------|-------------|
| X | 5   | PAQUETE 26 DE 51 |  |  |  |  | 00005407288 | UD053738640 |
| X | 5   |                  |  |  |  |  | 00005410805 | UD053597069 |
| X | 5   |                  |  |  |  |  | 00005410805 | UD053597066 |
| X | 5   |                  |  |  |  |  | 00005410805 | UD053597067 |
| X | 5   | PAQUETE 17 DE 51 |  |  |  |  | 00005411938 | UD053589341 |
|   | 99  | CARPETA 5 DE 5   |  |  |  |  | 00004932801 | UD053646619 |
|   | 277 | CARPETA 3        |  |  |  |  | 00005407922 | UD053739314 |
| X | 5   |                  |  |  |  |  | 00004935771 | UD053728984 |
| X | 5   |                  |  |  |  |  | 00005405084 | UD053632994 |
| X | 5   | PAQUETE 15 DE 51 |  |  |  |  | 00005411938 | UD053589338 |
| X | 5   |                  |  |  |  |  | 00004935731 | UD053729118 |
| X | 15  |                  |  |  |  |  | 00004935812 | UD053724445 |
| X | 5   |                  |  |  |  |  | 00004935771 | UD053728983 |
| X | 91  |                  |  |  |  |  | 00004935771 | UD053728981 |
| X | 5   |                  |  |  |  |  | 00004934840 | UD053652396 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605183 |
| X | 5   |                  |  |  |  |  | 00004933425 | UD053583095 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605168 |
| X | 5   |                  |  |  |  |  | 00004935709 | UD053727817 |
| X | 5   |                  |  |  |  |  | 00004933237 | UD053657555 |
|   | 5   |                  |  |  |  |  | 00004933211 | UD053650870 |
| X | 5   | PAQUETE 21 DE 35 |  |  |  |  | 00004933729 | UD053605176 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605167 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605171 |
| X | 890 | 1 DE 1           |  |  |  |  | 00004934907 | UD053739981 |
| X | 263 | PAQUETE 24 DE 35 |  |  |  |  | 00004933729 | UD053605173 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605181 |
| X | 5   |                  |  |  |  |  | 00004933198 | UD053576992 |
| X | 5   |                  |  |  |  |  | 00004934907 | UD053739980 |
| X | 5   |                  |  |  |  |  | 00004932833 | UD053645227 |
| X | 5   |                  |  |  |  |  | 00005405084 | UD053632993 |
| X | 5   |                  |  |  |  |  | 00004934907 | UD053739979 |
| X | 5   |                  |  |  |  |  | 00004934907 | UD053739978 |
| X | 5   |                  |  |  |  |  | 00005405084 | UD053632983 |
| X | 44  | 1 DE 1           |  |  |  |  | 00004934907 | UD053739987 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605178 |

|   |     |                  |  |  |  |  |             |             |
|---|-----|------------------|--|--|--|--|-------------|-------------|
| X | 286 | PAQUETE 30 DE 35 |  |  |  |  | 00004933729 | UD053605174 |
| X | 5   |                  |  |  |  |  | 00005405309 | UD053739850 |
| X | 43  |                  |  |  |  |  | 00005409511 | UD053663731 |
| X | 16  |                  |  |  |  |  | 00005409511 | UD053663708 |
| X | 220 |                  |  |  |  |  | 00005409511 | UD053663725 |
| X | 5   |                  |  |  |  |  | 00005405084 | UD053633028 |
| X | 5   |                  |  |  |  |  | 00005405084 | UD053632992 |
| X | 5   |                  |  |  |  |  | 00005405084 | UD053633001 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605180 |
| X | 60  |                  |  |  |  |  | 00005409511 | UD053663707 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605182 |
| X | 5   |                  |  |  |  |  | 00005405037 | UD053638136 |
| X | 5   |                  |  |  |  |  | 00004934907 | UD053739984 |
|   | 155 | CARPETA 4 DE 9   |  |  |  |  | 00004933234 | UD053658255 |
| X | 5   |                  |  |  |  |  | 00005405084 | UD053633027 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605179 |
|   | 163 | CARPETA 5 DE 8   |  |  |  |  | 00004933495 | UD053602665 |
| X | 5   |                  |  |  |  |  | 00005412637 | UD053633625 |
| X | 5   |                  |  |  |  |  | 00004933729 | UD053605177 |
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| X | 5   |                  |  |  |  | 00004932896 | UD053592889 |
| X | 380 |                  |  |  |  | 00005406430 | UD053732490 |
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| X | 5   |                  |  |  |  | 00005405037 | UD053638128 |
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| X | 5   |                  |  |  |  | 00005405309 | UD053739849 |
| X | 5   |                  |  |  |  | 00004932645 | UD053647660 |
| X | 5   |                  |  |  |  | 00004933425 | UD053589121 |
| X | 163 |                  |  |  |  | 00005409480 | UD053630837 |
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| X | 5   |                  |  |  |  | 00005412323 | UD053654725 |
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| X | 50  |                  |  |  |  | 00004933692 | UD053582530 |
| X | 5   |                  |  |  |  | 00005412323 | UD053654727 |
|   | 186 | CARPETA 5 DE 9   |  |  |  | 00004933234 | UD053658256 |
| X | 5   |                  |  |  |  | 00004935746 | UD053728537 |
| X | 821 | CARPETA 4 DE 36  |  |  |  | 00004939216 | UD053737970 |
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| X | 5   |                  |  |  |  | 00004933887 | UD053655298 |
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| X | 5   |                |  |  |  | 00005406430 | UD053732477 |
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| X | 5   | CARPETA 1 DE 1 |  |  |  | 00004933175 | UD053585599 |
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|   | 5   |                |  |  |  | 00004935663 | UD053728287 |
| X | 5   |                |  |  |  | 00004933850 | UD053584251 |
| X | 59  |                |  |  |  | 00005409511 | UD053663738 |
| X | 21  |                |  |  |  | 00005409511 | UD053663723 |
| X | 5   |                |  |  |  | 00005407231 | UD053733435 |
| X | 5   |                |  |  |  | 00005407231 | UD053733439 |
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| X | 5   |                |  |  |  | 00004934907 | UD053739983 |
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| X | 5   |                |  |  |  | 00005410350 | UD053590000 |
| X | 5   |                |  |  |  | 00004933930 | UD053568859 |
| X | 115 | 1 DE 1         |  |  |  | 00004934907 | UD053739989 |
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| X | 5   |                |  |  |  | 00005412661 | UD053638348 |
| X | 35  |                |  |  |  | 00004933692 | UD053582527 |
| X | 27  |                |  |  |  | 00004933692 | UD053582520 |
| X | 48  |                |  |  |  | 00004933692 | UD053582525 |
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| X | 26  |                |  |  |  | 00004935691 | UD053727401 |
| X | 13  |                |  |  |  | 00004935691 | UD053727416 |
| X | 19  |                |  |  |  | 00004935691 | UD053727396 |

|   |    |  |  |  |  |  |             |             |
|---|----|--|--|--|--|--|-------------|-------------|
| X | 10 |  |  |  |  |  | 00004935691 | UD053727406 |
| X | 15 |  |  |  |  |  | 00004935691 | UD053727419 |
| X | 16 |  |  |  |  |  | 00004935691 | UD053727429 |
| X | 26 |  |  |  |  |  | 00004935691 | UD053727412 |
| X | 26 |  |  |  |  |  | 00004935691 | UD053727426 |
| X | 25 |  |  |  |  |  | 00004935691 | UD053727422 |
| X | 26 |  |  |  |  |  | 00004935691 | UD053727433 |
| X | 29 |  |  |  |  |  | 00004935691 | UD053727427 |
| X | 16 |  |  |  |  |  | 00004935691 | UD053727413 |
| X | 14 |  |  |  |  |  | 00004935691 | UD053727408 |
| X | 26 |  |  |  |  |  | 00004935691 | UD053727407 |
| X | 26 |  |  |  |  |  | 00004935691 | UD053727399 |
| X | 14 |  |  |  |  |  | 00004935691 | UD053727423 |
| X | 15 |  |  |  |  |  | 00004935691 | UD053727404 |
| X | 12 |  |  |  |  |  | 00004935691 | UD053727420 |
| X | 25 |  |  |  |  |  | 00004935691 | UD053727417 |
| X | 16 |  |  |  |  |  | 00004935691 | UD053727405 |
| X | 15 |  |  |  |  |  | 00004935691 | UD053727414 |
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| X | 25 |  |  |  |  |  | 00004935691 | UD053727431 |
| X | 14 |  |  |  |  |  | 00004935691 | UD053727415 |
| X | 26 |  |  |  |  |  | 00004935691 | UD053727430 |
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| X | 26 |  |  |  |  |  | 00004935691 | UD053727418 |

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| X | 26  |                 |  |  |  | 00004935691 | UD053727421 |
| X | 26  |                 |  |  |  | 00004935691 | UD053727425 |
| X | 14  |                 |  |  |  | 00004935691 | UD053727410 |
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|   | 207 | CARPETA 9 DE 11 |  |  |  | 00005410277 | UD053601887 |
|   | 198 | CARPETA 7 DE 11 |  |  |  | 00005410277 | UD053601885 |
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| X | 623 | 1 DE 1          |  |  |  | 00004934907 | UD053739986 |
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| X | 5   |                 |  |  |  | 00004933377 | UD053569097 |
|   | 299 | CARPETA 5 DE 8  |  |  |  | 00005411171 | UD053656043 |
| X | 5   |                 |  |  |  | 00004935663 | UD053728303 |
| X | 5   |                 |  |  |  | 00005412323 | UD053654724 |
| X | 5   |                 |  |  |  | 00004935709 | UD053727829 |
|   | 292 | CARPETA 2 DE 6  |  |  |  | 00005411750 | UD053739153 |
| X | 79  |                 |  |  |  | 00005409511 | UD053663757 |
| X | 25  |                 |  |  |  | 00005409511 | UD053663724 |
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|   | 335 | CARPETA 6 DE 8 |  |  |  | 00005407293 | UD053729061 |
|   | 351 | CARPETA 3 DE 6 |  |  |  | 00005411750 | UD053739154 |
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| X | 34  |                |  |  |  | 00005412146 | UD053604814 |
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|   | 184 | CARPETA 1 DE 4 |  |  |  | 00004935807 | UD053724354 |
|   | 270 | CARPETA 8 DE 8 |  |  |  | 00004933181 | UD053650344 |
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| X | 5   |                 |  |  |  | 00005409511 | UD053663713 |
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| X | 5   |                 |  |  |  | 00005405854 | UD053663650 |
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| X | 5   |                 |  |  |  | 00005408760 | UD053587184 |
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| X | 5   |                 |  |  |  | 00005412683 | UD053660225 |
| X | 5   |                 |  |  |  | 00005412323 | UD053654728 |
| X | 5   |                 |  |  |  | 00005412323 | UD053654731 |
| X | 46  |                 |  |  |  | 00005407231 | UD053733436 |
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| X | 5   |                 |  |  |  | 00005412323 | UD053654736 |
| X | 5   |                 |  |  |  | 00004933491 | UD053631987 |
| X | 5   |                 |  |  |  | 00004935798 | UD053727068 |
|   | 197 | CARPETA 9 DE 9  |  |  |  | 00004933234 | UD053658260 |
| X | 5   |                 |  |  |  | 00005412219 | UD053657666 |
|   | 182 | CARPETA 6 DE 12 |  |  |  | 00004933202 | UD053573861 |
|   | 278 | CARPETA 4 DE 4  |  |  |  | 00004935807 | UD053724355 |
|   | 253 | CARPETA 1 DE 12 |  |  |  | 00004933202 | UD053573857 |
| X | 5   |                 |  |  |  | 00004933692 | UD053582512 |

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| X | 5   |                 |  |  |  | 00004933639 | UD053601603 |
|   | 231 | CARPETA 8 DE 9  |  |  |  | 00004933234 | UD053658259 |
|   | 309 | CARPETA 8 DE 10 |  |  |  | 00004933421 | UD053587103 |
| X | 93  |                 |  |  |  | 00004935660 | UD053747484 |
| X | 5   |                 |  |  |  | 00005412531 | UD053600675 |
| X | 5   |                 |  |  |  | 00005405309 | UD053739846 |
| X | 5   |                 |  |  |  | 00004933639 | UD053601596 |
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| X | 5   |                 |  |  |  | 00004933833 | UD053580467 |
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| X | 5   |                 |  |  |  | 00004935719 | UD053729688 |
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|   | 153 | CARPETA 5 DE 8  |  |  |  | 00004934020 | UD053657066 |
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| X | 5   |                 |  |  |  | 00004934924 | UD053652855 |
|   | 5   |                 |  |  |  | 00004932914 | UD053590489 |
| X | 5   |                 |  |  |  | 00004933840 | UD053568585 |
|   | 159 | CARPETA 3 DE 12 |  |  |  | 00004933202 | UD053573859 |
|   | 5   | CARPETA 3       |  |  |  | 00005410733 | UD053734564 |
| X | 5   |                 |  |  |  | 00004935709 | UD053727818 |
|   | 133 | CARPETA 3 DE 9  |  |  |  | 00004933234 | UD053658254 |
| X | 5   |                 |  |  |  | 00004933742 | UD053601199 |
| X | 5   |                 |  |  |  | 00005408760 | UD053587187 |
| X | 5   | CARPETA 10      |  |  |  | 00004933840 | UD053568593 |
|   | 207 | CARPETA 7 DE 9  |  |  |  | 00004933234 | UD053658258 |
| X | 5   | CARPETA 2 DE 2  |  |  |  | 00004933840 | UD053568587 |
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| X | 5   | CARPETA 5       |  |  |  | 00004933840 | UD053568589 |
| X | 5   |                 |  |  |  | 00005412260 | UD053659160 |
|   | 5   | CARPETA 9       |  |  |  | 00005410733 | UD053734570 |
|   | 5   | CARPETA 1       |  |  |  | 00005410733 | UD053734562 |

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| X | 5   |                 |  |  |  |  | 00005409511 | UD053663753 |
| X | 5   |                 |  |  |  |  | 00005409511 | UD053663734 |
| X | 5   |                 |  |  |  |  | 00005409511 | UD053663740 |
| X | 5   |                 |  |  |  |  | 00005410350 | UD053589998 |
| X | 5   | CARPETA 4       |  |  |  |  | 00004933840 | UD053568584 |
| X | 5   | CARPETA 2 DE 23 |  |  |  |  | 00004933840 | UD053568583 |
| X | 5   |                 |  |  |  |  | 00004933840 | UD053568597 |
|   | 337 | CARPETA 2       |  |  |  |  | 00004933232 | UD053587442 |
| X | 5   |                 |  |  |  |  | 00005412146 | UD053604813 |
| X | 5   | CARPETA 7       |  |  |  |  | 00004933840 | UD053568592 |
| X | 5   | CARPETA 9       |  |  |  |  | 00004933840 | UD053568595 |
| X | 5   |                 |  |  |  |  | 00004932734 | UD053641690 |
| X | 5   |                 |  |  |  |  | 00005412260 | UD053659162 |
| X | 22  |                 |  |  |  |  | 00004935660 | UD053747490 |
| X | 5   | CARPETA 11      |  |  |  |  | 00004933840 | UD053568594 |
| X | 5   | CARPETA 6       |  |  |  |  | 00004933840 | UD053568588 |
|   | 147 | CARPETA 2 DE 12 |  |  |  |  | 00004933202 | UD053573858 |
| X | 44  |                 |  |  |  |  | 00004935660 | UD053747488 |
| X | 5   |                 |  |  |  |  | 00005412531 | UD053600681 |
| X | 5   | CARPETA 3 DE 23 |  |  |  |  | 00004933840 | UD053568591 |
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|   | 201 | CARPETA 2 DE 4  |  |  |  |  | 00004934924 | UD053664137 |
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| X | 84  |                 |  |  |  |  | 00004932820 | UD053643774 |
| X | 78  |                 |  |  |  |  | 00004932820 | UD053643773 |
| X | 105 |                 |  |  |  |  | 00004932820 | UD053643771 |
| X | 206 |                 |  |  |  |  | 00004932820 | UD053643764 |
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|   | 5   |                 |  |  |  |  | 00004932480 | UD053592561 |
| X | 5   |                 |  |  |  |  | 00005407982 | UD053738589 |
|   | 208 | CARPETA 1       |  |  |  |  | 00005411753 | UD053734549 |
| X | 5   |                 |  |  |  |  | 00004933639 | UD053601609 |
| X | 5   |                 |  |  |  |  | 00005405309 | UD053739844 |
| X | 5   |                 |  |  |  |  | 00004935719 | UD053729710 |

|   |     |                |  |  |  |  |             |             |
|---|-----|----------------|--|--|--|--|-------------|-------------|
|   | 464 | CARPETA 4 DE 7 |  |  |  |  | 00005407382 | UD053669710 |
|   | 320 | CARPETA 2 DE 5 |  |  |  |  | 00005405181 | UD053661289 |
| X | 5   |                |  |  |  |  | 00005411218 | UD053630712 |
| X | 5   |                |  |  |  |  | 00005411218 | UD053630715 |
| X | 5   | CARPETA 1 DE 1 |  |  |  |  | 00005410062 | UD053571314 |
|   | 5   | CARPETA 4      |  |  |  |  | 00005411753 | UD053734552 |
| X | 5   |                |  |  |  |  | 00005411218 | UD053630709 |
|   | 243 | CARPETA 4 DE 8 |  |  |  |  | 00004934020 | UD053657067 |
|   | 5   |                |  |  |  |  | 00004932546 | UD053593054 |
|   | 5   |                |  |  |  |  | 00004932546 | UD053593053 |
| X | 23  |                |  |  |  |  | 00005409511 | UD053663737 |
| X | 53  |                |  |  |  |  | 00005409511 | UD053663745 |
| X | 34  |                |  |  |  |  | 00005409511 | UD053663704 |
| X | 26  |                |  |  |  |  | 00005409511 | UD053663711 |
| X | 5   |                |  |  |  |  | 00005409511 | UD053663760 |
| X | 82  |                |  |  |  |  | 00004932820 | UD053643775 |
| X | 118 |                |  |  |  |  | 00004932820 | UD053643770 |
| X | 163 |                |  |  |  |  | 00004932820 | UD053643766 |
| X | 273 |                |  |  |  |  | 00004932820 | UD053643762 |
| X | 5   |                |  |  |  |  | 00004933870 | UD053585076 |
| X | 5   |                |  |  |  |  | 00005405309 | UD053739848 |
| X | 5   |                |  |  |  |  | 00005411218 | UD053630713 |
|   | 5   |                |  |  |  |  | 00004932546 | UD053593055 |
| X | 5   |                |  |  |  |  | 00004932820 | UD053643779 |
| X | 5   |                |  |  |  |  | 00004932820 | UD053643778 |
|   | 5   |                |  |  |  |  | 00005408658 | UD053598883 |
|   | 5   |                |  |  |  |  | 00004932546 | UD053593060 |
| X | 5   |                |  |  |  |  | 00005412323 | UD053654722 |
| X | 126 |                |  |  |  |  | 00004932820 | UD053643769 |

|   |     |                |  |  |  |             |             |
|---|-----|----------------|--|--|--|-------------|-------------|
| X | 24  |                |  |  |  | 00004932820 | UD053643763 |
| X | 136 |                |  |  |  | 00004932820 | UD053643768 |
| X | 194 |                |  |  |  | 00004932820 | UD053643765 |
| X | 65  |                |  |  |  | 00004932820 | UD053643777 |
| X | 100 |                |  |  |  | 00004932820 | UD053643772 |
| X | 157 |                |  |  |  | 00004932820 | UD053643767 |
|   | 5   |                |  |  |  | 00004932546 | UD053593057 |
|   | 206 | CARPETA 2 DE 5 |  |  |  | 00005409407 | UD053666445 |
|   | 212 | CARPETA 5 DE 5 |  |  |  | 00005409407 | UD053666443 |
|   | 210 | CARPETA 3 DE 5 |  |  |  | 00005409407 | UD053666444 |
|   | 263 | CARPETA 1 DE 5 |  |  |  | 00005409407 | UD053666429 |
| X | 5   |                |  |  |  | 00005411218 | UD053630714 |
|   | 224 | 1 DE 4         |  |  |  | 00005410530 | UD053747435 |
| X | 5   |                |  |  |  | 00005412323 | UD053654732 |
| X | 5   |                |  |  |  | 00005412323 | UD053654734 |
|   | 5   |                |  |  |  | 00004932546 | UD053593059 |
|   | 5   | CARPETA 4      |  |  |  | 00005410733 | UD053734565 |
|   | 320 | CARPETA 3 DE 5 |  |  |  | 00005405181 | UD053661288 |
| X | 5   |                |  |  |  | 00004939280 | UD053740736 |
|   | 5   |                |  |  |  | 00004932546 | UD053593052 |
|   | 5   |                |  |  |  | 00004932546 | UD053593056 |
| X | 5   |                |  |  |  | 00005412260 | UD053659164 |
|   | 196 | CARPETA 1 DE 4 |  |  |  | 00005411118 | UD053670264 |
|   | 5   |                |  |  |  | 00004935746 | UD053728539 |
| X | 5   |                |  |  |  | 00004935745 | UD053725157 |
|   | 5   |                |  |  |  | 00004932546 | UD053593058 |
|   | 5   | CARPETA 8      |  |  |  | 00005410733 | UD053734569 |
|   | 320 | CARPETA 4 DE 4 |  |  |  | 00005412545 | UD053632049 |
| X | 26  |                |  |  |  | 00004933692 | UD053582522 |
| X | 5   |                |  |  |  | 00004933692 | UD053582521 |

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|---|-----|----------------|--|--|--|-------------|-------------|
| X | 5   |                |  |  |  | 00004933692 | UD053582519 |
| X | 77  |                |  |  |  | 00004933692 | UD053582526 |
| X | 5   |                |  |  |  | 00004933692 | UD053582518 |
| X | 30  |                |  |  |  | 00004932820 | UD053643776 |
| X | 5   |                |  |  |  | 00004935747 | UD053727872 |
| X | 5   |                |  |  |  | 00005407671 | UD053722440 |
| X | 5   |                |  |  |  | 00004933175 | UD053585593 |
| X | 5   |                |  |  |  | 00004933175 | UD053585586 |
| X | 5   |                |  |  |  | 00004933175 | UD053585589 |
| X | 5   |                |  |  |  | 00004926895 | UD053732875 |
| X | 5   |                |  |  |  | 00005412260 | UD053659156 |
| X | 5   |                |  |  |  | 00005412260 | UD053659158 |
| X | 5   |                |  |  |  | 00005412260 | UD053659159 |
| X | 5   |                |  |  |  | 00004933639 | UD053601600 |
| X | 5   |                |  |  |  | 00004933175 | UD053585588 |
|   | 381 | 4 DE 4         |  |  |  | 00005410530 | UD053747438 |
| X | 5   |                |  |  |  | 00004935709 | UD053727828 |
| X | 5   |                |  |  |  | 00005412821 | UD053643225 |
|   | 224 | CARPETA 2 DE 4 |  |  |  | 00005412545 | UD053632047 |
|   | 5   |                |  |  |  | 00005408295 | UD053598667 |
|   | 84  | CARPETA 2      |  |  |  | 00004933199 | UD053579081 |
|   | 5   |                |  |  |  | 00004939280 | UD053740747 |
|   | 98  | TOMO 1 DE 1    |  |  |  | 00004932914 | UD053590491 |
|   | 207 | CARPETA 3 DE 4 |  |  |  | 00005411118 | UD053670266 |
|   | 192 | CARPETA 2 DE 4 |  |  |  | 00005411118 | UD053670265 |
|   | 163 | CARPETA 1 DE 4 |  |  |  | 00004934924 | UD053664138 |
| X | 5   |                |  |  |  | 00004933840 | UD053568586 |
| X | 5   |                |  |  |  | 00004933840 | UD053568596 |
|   | 7   |                |  |  |  | 00004932796 | UD053649122 |
|   | 27  | CARPETA 8 DE 9 |  |  |  | 00004933835 | UD053578946 |
| X | 5   |                |  |  |  | 00004934848 | UD053651443 |
|   | 41  | CARPETA 8 DE 8 |  |  |  | 00005407726 | UD053723152 |
|   | 214 | CARPETA 7 DE 8 |  |  |  | 00005405088 | UD053636753 |
| X | 5   |                |  |  |  | 00005407132 | UD053679221 |
| X | 30  |                |  |  |  | 00005409511 | UD053663710 |

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|---|-----|----------------|--|--|--|--|-------------|-------------|
| X | 5   |                |  |  |  |  | 00004934848 | UD053651445 |
| X | 5   |                |  |  |  |  | 00004933175 | UD053585597 |
| X | 5   |                |  |  |  |  | 00004933175 | UD053585596 |
| X | 5   |                |  |  |  |  | 00004933175 | UD053585591 |
| X | 5   |                |  |  |  |  | 00004933175 | UD053585595 |
| X | 5   |                |  |  |  |  | 00004933175 | UD053585590 |
| X | 146 |                |  |  |  |  | 00005409638 | UD053630939 |
|   | 132 | CARPETA 9 DE 9 |  |  |  |  | 00004933835 | UD053578944 |
|   | 101 | CARPETA 2 DE 6 |  |  |  |  | 00005406626 | UD053726426 |
|   | 5   | CARPETA 12     |  |  |  |  | 00005410733 | UD053734573 |
|   | 5   | CARPETA 6      |  |  |  |  | 00005410733 | UD053734567 |
| X | 5   |                |  |  |  |  | 00004932842 | UD053649280 |
|   | 5   | CARPETA 7      |  |  |  |  | 00005410733 | UD053734568 |
| X | 5   |                |  |  |  |  | 00005407713 | UD053729579 |
| X | 5   |                |  |  |  |  | 00004932796 | UD053649142 |
|   | 5   | CARPETA 3      |  |  |  |  | 00005411753 | UD053734551 |
| X | 5   |                |  |  |  |  | 00005412260 | UD053659163 |
| X | 5   |                |  |  |  |  | 00004935749 | UD053740993 |
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| X | 5   |                |  |  |  |  | 00005412323 | UD053654738 |
| X | 5   |                |  |  |  |  | 00005406014 | UD053632576 |
| X | 5   |                |  |  |  |  | 00005406014 | UD053632607 |
| X | 5   |                |  |  |  |  | 00005406014 | UD053632577 |
| X | 5   |                |  |  |  |  | 00004933299 | UD053588220 |
| X | 5   |                |  |  |  |  | 00004935747 | UD053727870 |
|   | 163 | CARPETA 4 DE 4 |  |  |  |  | 00005411118 | UD053670267 |
| X | 5   |                |  |  |  |  | 00004934848 | UD053651446 |
| X | 5   |                |  |  |  |  | 00004932796 | UD053649143 |
|   | 320 | CARPETA 1 DE 5 |  |  |  |  | 00005405181 | UD053661290 |
|   | 5   |                |  |  |  |  | 00004932946 | UD053641174 |
| X | 5   |                |  |  |  |  | 00005405036 | UD053602425 |
|   | 97  | CARPETA 1      |  |  |  |  | 00004933199 | UD053579080 |



|   |     |                 |  |  |  |  |             |             |
|---|-----|-----------------|--|--|--|--|-------------|-------------|
|   | 168 | CARPETA 4 DE 6  |  |  |  |  | 00005404977 | UD053600595 |
| X | 5   |                 |  |  |  |  | 00004935785 | UD053726554 |
|   | 137 | CARPETA 1 DE 8  |  |  |  |  | 00004934020 | UD053657069 |
| X | 5   |                 |  |  |  |  | 00004933833 | UD053580465 |
| X | 303 |                 |  |  |  |  | 00005409407 | UD053666446 |
| X | 5   |                 |  |  |  |  | 00004933950 | UD053582948 |
|   | 264 | CARPETA 3       |  |  |  |  | 00004933199 | UD053579082 |
| X | 5   |                 |  |  |  |  | 00005408760 | UD053587182 |
| X | 5   |                 |  |  |  |  | 00005408061 | UD053568514 |
|   | 184 | CARPETA 3 DE 10 |  |  |  |  | 00004933421 | UD053587101 |
| X | 5   |                 |  |  |  |  | 00004935747 | UD053727873 |
|   | 41  | CARPETA 1 DE 10 |  |  |  |  | 00005407713 | UD053729586 |
|   | 173 |                 |  |  |  |  | 00004932946 | UD053641175 |
| X | 5   |                 |  |  |  |  | 00005406014 | UD053632606 |
| X | 7   |                 |  |  |  |  | 00004933188 | UD053578788 |
|   | 5   |                 |  |  |  |  | 00005405101 | UD053633740 |
|   | 94  | CARPETA 3 DE 9  |  |  |  |  | 00004933835 | UD053578951 |
|   | 101 | CARPETA 4 DE 4  |  |  |  |  | 00004934924 | UD053664135 |
|   | 216 | CARPETA 2 DE 9  |  |  |  |  | 00004933234 | UD053658253 |
| X | 5   |                 |  |  |  |  | 00005411812 | UD053591176 |
| X | 5   |                 |  |  |  |  | 00005411812 | UD053591178 |
|   | 214 | CARPETA 4 DE 10 |  |  |  |  | 00004933421 | UD053587100 |
| X | 5   |                 |  |  |  |  | 00005411283 | UD053655012 |
|   | 5   |                 |  |  |  |  | 00005408658 | UD053598886 |
|   | 194 | CARPETA 9 DE 10 |  |  |  |  | 00005407293 | UD053729059 |
| X | 8   |                 |  |  |  |  | 00005409511 | UD053663741 |
| X | 5   |                 |  |  |  |  | 00005409511 | UD053663739 |
|   | 268 | CARPETA 4 DE 5  |  |  |  |  | 00004934904 | UD053649458 |
| X | 5   |                 |  |  |  |  | 00005408061 | UD053568512 |
| X | 5   |                 |  |  |  |  | 00005411949 | UD053585133 |
|   | 172 | CARPETA 4 DE 12 |  |  |  |  | 00004933202 | UD053573860 |
| X | 5   |                 |  |  |  |  | 00005412323 | UD053654733 |

|   |     |                |  |  |  |             |             |
|---|-----|----------------|--|--|--|-------------|-------------|
| X | 5   |                |  |  |  | 00004939280 | UD053740740 |
| X | 5   |                |  |  |  | 00005409388 | UD053671996 |
|   | 87  | CARPETA 3 DE 6 |  |  |  | 00005406626 | UD053726425 |
|   | 5   | CARPETA 5      |  |  |  | 00005410733 | UD053734566 |
| X | 5   |                |  |  |  | 00004934848 | UD053651449 |
|   | 83  | CARPETA 5 DE 6 |  |  |  | 00005406626 | UD053726424 |
| X | 12  |                |  |  |  | 00005406626 | UD053726406 |
|   | 5   |                |  |  |  | 00005405018 | UD053606204 |
|   | 203 | CARPETA 3      |  |  |  | 00004932588 | UD053659593 |
|   | 200 | CARPETA 1      |  |  |  | 00004932588 | UD053659591 |
|   | 206 |                |  |  |  | 00004932588 | UD053659592 |
|   | 200 | CARPETA 5      |  |  |  | 00004932588 | UD053659594 |
|   | 202 | CARPETA 1 DE 3 |  |  |  | 00005449614 | UD053737009 |
|   | 412 | CARPETA 2 DE 3 |  |  |  | 00005449614 | UD053737010 |
|   | 512 | CARPETA 3 DE 3 |  |  |  | 00005449614 | UD053737011 |
|   | 204 | CARPETA 1 DE 5 |  |  |  | 00005449614 | UD053737003 |
|   | 402 | CARPETA 2 DE 5 |  |  |  | 00005449614 | UD053737004 |
|   | 601 | CARPETA 3 DE 5 |  |  |  | 00005449614 | UD053737005 |
|   | 802 | CARPETA 4 DE 5 |  |  |  | 00005449614 | UD053737006 |
|   | 879 | CARPETA 5 DE 5 |  |  |  | 00005449614 | UD053737007 |

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| <b>Recibido por:</b> |  |
| <b>Cargo:</b>        |  |
| <b>Firma:</b>        |  |
| <b>Lugar:</b>        |  |