



ACTA DE ANALISIS DE CARTERA
INFORMACIÓN DE LAS PARTES

CONTRATANTE		CONTRATISTA	
RAZÓN SOCIAL:	MUTUAL SER EPS-S	RAZÓN SOCIAL :	CLINICA CENTRO SA
NIT O Cedula :	806-008-394 - 7	NIT O CÉDULA :	802021332
REPRESENTANTE LEGAL :	GALO VIANA MUÑOZ	REPRESENTANTE LEGAL :	
FUNCIONARIO EPSS :	MARIA RODRIGUEZ MARTINEZ	FUNCIONARIO IPS :	JESUS GARCIA
DIRECCIÓN:	CONCEPCION, No. 71B-105	DIRECCIÓN:	CL 40 N° 41-110
TELÉFONO :	3205438636	TELÉFONO:	3188400068
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1- Con el objeto de analizar cartera la IPS **CLINICA CENTRO SA** presenta relación de facturas correspondiente a los servicios prestados del 27/01/2021 hasta el 31/12/2022 y en virtud a lo mecionado las partes convienen aclarar los saldos que se adeuden y con tal propósito posteriormente certificar paz y salvo.

2- Se procedio a revisar los respectivos estados de cuentas de cada una de las partes,obteniendo los siguientes resultados:

Nro. Factura	No. Contrato	TIPO DE SERVICIO	FECHA SERVICIO	VALOR	ESTADO INDIVIDUAL DE FACTURA
46793	21022	PBS	18/10/2022	\$ 15,070.00	CANCELADO (CESION)
47041	21022	PBS	24/10/2022	\$ 15,234.00	CANCELADO (CESION)
47405	21022	PBS	31/10/2022	\$ 15,279.00	CANCELADO (CESION)
47066	21022	PBS	25/10/2022	\$ 15,390.00	CANCELADO (CESION)
46712	21022	PBS	13/10/2022	\$ 15,522.00	CANCELADO (CESION)
46964	21022	PBS	21/10/2022	\$ 15,951.00	CANCELADO (CESION)
47090	21022	PBS	25/10/2022	\$ 15,951.00	CANCELADO (CESION)
46520	21022	PBS	06/10/2022	\$ 732,653.00	CANCELADO (CESION)
47303	21022	PBS	29/10/2022	\$ 744,028.00	CANCELADO (CESION)
47103	21022	PBS	25/10/2022	\$ 758,874.00	CANCELADO (CESION)
47292	21022	PBS	28/10/2022	\$ 774,973.00	CANCELADO (CESION)
47215	21022	PBS	27/10/2022	\$ 778,966.00	CANCELADO (CESION)
46620	21022	PBS	10/10/2022	\$ 795,113.00	CANCELADO (CESION)
46633	21022	PBS	11/10/2022	\$ 15,951.00	CANCELADO (CESION)
47063	21022	PBS	25/10/2022	\$ 16,576.00	CANCELADO (CESION)
47064	21022	PBS	25/10/2022	\$ 16,742.00	CANCELADO (CESION)
46758	21022	PBS	17/10/2022	\$ 17,293.00	CANCELADO (CESION)
46637	21022	PBS	11/10/2022	\$ 17,605.00	CANCELADO (CESION)
46549	21022	PBS	07/10/2022	\$ 17,904.00	CANCELADO (CESION)
46587	21022	PBS	07/10/2022	\$ 18,038.00	CANCELADO (CESION)
46553	21022	PBS	07/10/2022	\$ 18,320.00	CANCELADO (CESION)
47122	21022	PBS	26/10/2022	\$ 815,107.00	CANCELADO (CESION)
46765	21022	PBS	18/10/2022	\$ 836,472.00	CANCELADO (CESION)
46663	21022	PBS	11/10/2022	\$ 837,942.00	CANCELADO (CESION)
47173	21022	PBS	26/10/2022	\$ 898,908.00	CANCELADO (CESION)
46815	21022	PBS	19/10/2022	\$ 914,240.00	CANCELADO (CESION)
46756	21022	PBS	17/10/2022	\$ 18,490.00	CANCELADO (CESION)
47356	21022	PBS	31/10/2022	\$ 18,642.00	CANCELADO (CESION)
46740	21022	PBS	14/10/2022	\$ 18,656.00	CANCELADO (CESION)
47020	21022	PBS	22/10/2022	\$ 19,240.00	CANCELADO (CESION)
47040	21022	PBS	24/10/2022	\$ 20,215.00	CANCELADO (CESION)
46729	21022	PBS	13/10/2022	\$ 22,356.00	CANCELADO (CESION)
46542	21022	PBS	06/10/2022	\$ 29,694.00	CANCELADO (CESION)
46721	21022	PBS	13/10/2022	\$ 36,363.00	CANCELADO (CESION)
47203	21022	PBS	27/10/2022	\$ 36,910.00	CANCELADO (CESION)
46599	21022	PBS	08/10/2022	\$ 36,930.00	CANCELADO (CESION)
47256	21022	PBS	27/10/2022	\$ 917,747.00	CANCELADO (CESION)
46984	21022	PBS	22/10/2022	\$ 970,840.00	CANCELADO (CESION)
47024	21022	PBS	23/10/2022	\$ 1,027,229.00	CANCELADO (CESION)
46995	21022	PBS	22/10/2022	\$ 1,048,510.00	CANCELADO (CESION)
46622	21022	PBS	10/10/2022	\$ 175,626.00	CANCELADO (CESION)
46657	21022	PBS	11/10/2022	\$ 177,336.00	CANCELADO (CESION)
47372	21022	PBS	31/10/2022	\$ 182,126.00	CANCELADO (CESION)
47308	21022	PBS	29/10/2022	\$ 181,093.00	CANCELADO (CESION)
47010	21022	PBS	22/10/2022	\$ 183,895.00	CANCELADO (CESION)
47111	21022	PBS	25/10/2022	\$ 186,372.00	CANCELADO (CESION)
46865	21022	PBS	20/10/2022	\$ 22,473.00	CANCELADO (CESION)
47354	21022	PBS	31/10/2022	\$ 22,989.00	CANCELADO (CESION)
47129	21022	PBS	26/10/2022	\$ 23,210.00	CANCELADO (CESION)
47337	21022	PBS	31/10/2022	\$ 23,293.00	CANCELADO (CESION)
47339	21022	PBS	31/10/2022	\$ 25,328.00	CANCELADO (CESION)
46537	21022	PBS	06/10/2022	\$ 25,820.00	CANCELADO (CESION)
46526	21022	PBS	06/10/2022	\$ 27,519.00	CANCELADO (CESION)
47158	21022	PBS	26/10/2022	\$ 28,478.00	CANCELADO (CESION)
46947	21022	PBS	21/10/2022	\$ 37,221.00	CANCELADO (CESION)
46574	21022	PBS	07/10/2022	\$ 43,494.00	CANCELADO (CESION)
46715	21022	PBS	13/10/2022	\$ 45,576.00	CANCELADO (CESION)
47277	21022	PBS	28/10/2022	\$ 51,498.00	CANCELADO (CESION)
46749	21022	PBS	15/10/2022	\$ 53,485.00	CANCELADO (CESION)
46648	21022	PBS	11/10/2022	\$ 61,220.00	CANCELADO (CESION)
46950	21022	PBS	21/10/2022	\$ 61,570.00	CANCELADO (CESION)
46750	21022	PBS	15/10/2022	\$ 64,875.00	CANCELADO (CESION)
47321	21022	PBS	29/10/2022	\$ 1,124,513.00	CANCELADO (CESION)
47387	21022	PBS	31/10/2022	\$ 1,193,353.00	CANCELADO (CESION)
47418	21022	PBS	31/10/2022	\$ 1,196,190.00	CANCELADO (CESION)
47284	21022	PBS	28/10/2022	\$ 1,203,488.00	CANCELADO (CESION)
46818	21022	PBS	19/10/2022	\$ 188,278.00	CANCELADO (CESION)
46698	21022	PBS	12/10/2022	\$ 189,728.00	CANCELADO (CESION)
47197	21022	PBS	26/10/2022	\$ 198,406.00	CANCELADO (CESION)
46806	21022	PBS	19/10/2022	\$ 200,824.00	CANCELADO (CESION)
47100	21022	PBS	25/10/2022	\$ 200,544.00	CANCELADO (CESION)
46989	21022	PBS	22/10/2022	\$ 216,838.00	CANCELADO (CESION)
46533	21022	PBS	06/10/2022	\$ 216,891.00	CANCELADO (CESION)
47272	21022	PBS	28/10/2022	\$ 28,547.00	CANCELADO (CESION)
47125	21022	PBS	26/10/2022	\$ 31,069.00	CANCELADO (CESION)



47149	21022	PBS	26/10/2022	\$ 33,038.00	CANCELADO (CESION)
46873	21022	PBS	20/10/2022	\$ 33,835.00	CANCELADO (CESION)
46731	21022	PBS	13/10/2022	\$ 34,672.00	CANCELADO (CESION)
46567	21022	PBS	07/10/2022	\$ 34,906.00	CANCELADO (CESION)
46973	21022	PBS	22/10/2022	\$ 67,911.00	CANCELADO (CESION)
46774	21022	PBS	18/10/2022	\$ 68,354.00	CANCELADO (CESION)
47047	21022	PBS	24/10/2022	\$ 77,727.00	CANCELADO (CESION)
46612	21022	PBS	08/10/2022	\$ 81,792.00	CANCELADO (CESION)
47054	21022	PBS	25/10/2022	\$ 86,243.00	CANCELADO (CESION)
46751	21022	PBS	15/10/2022	\$ 87,484.00	CANCELADO (CESION)
47025	21022	PBS	23/10/2022	\$ 1,254,000.00	CANCELADO (CESION)
47076	21022	PBS	25/10/2022	\$ 1,284,509.00	CANCELADO (CESION)
47137	21022	PBS	26/10/2022	\$ 1,385,459.00	CANCELADO (CESION)
47316	21022	PBS	29/10/2022	\$ 1,414,526.00	CANCELADO (CESION)
47425	21022	PBS	31/10/2022	\$ 1,429,450.00	CANCELADO (CESION)
47113	21022	PBS	25/10/2022	\$ 218,027.00	CANCELADO (CESION)
46723	21022	PBS	13/10/2022	\$ 223,315.00	CANCELADO (CESION)
47121	21022	PBS	26/10/2022	\$ 227,390.00	CANCELADO (CESION)
47002	21022	PBS	22/10/2022	\$ 241,717.00	CANCELADO (CESION)
47008	21022	PBS	22/10/2022	\$ 250,700.00	CANCELADO (CESION)
47110	21022	PBS	25/10/2022	\$ 254,353.00	CANCELADO (CESION)
47291	21022	PBS	28/10/2022	\$ 257,163.00	CANCELADO (CESION)
47357	21022	PBS	31/10/2022	\$ 37,651.00	CANCELADO (CESION)
47188	21022	PBS	26/10/2022	\$ 42,132.00	CANCELADO (CESION)
46935	21022	PBS	21/10/2022	\$ 42,437.00	CANCELADO (CESION)
47192	21022	PBS	26/10/2022	\$ 42,563.00	CANCELADO (CESION)
46807	21022	PBS	19/10/2022	\$ 43,563.00	CANCELADO (CESION)
47351	21022	PBS	31/10/2022	\$ 47,624.00	CANCELADO (CESION)
46398	21022	PBS	30/09/2022	\$ 56,138.00	CANCELADO (CESION)
46836	21022	PBS	20/10/2022	\$ 87,528.00	CANCELADO (CESION)
46647	21022	PBS	11/10/2022	\$ 88,105.00	CANCELADO (CESION)
46363	21022	PBS	30/09/2022	\$ 89,626.00	CANCELADO (CESION)
47084	21022	PBS	25/10/2022	\$ 89,843.00	CANCELADO (CESION)
47255	21022	PBS	27/10/2022	\$ 94,252.00	CANCELADO (CESION)
47384	21022	PBS	31/10/2022	\$ 94,875.00	CANCELADO (CESION)
46868	21022	PBS	20/10/2022	\$ 109,164.00	CANCELADO (CESION)
47130	21022	PBS	26/10/2022	\$ 112,431.00	CANCELADO (CESION)
46778	21022	PBS	18/10/2022	\$ 1,470,654.00	CANCELADO (CESION)
47422	21022	PBS	31/10/2022	\$ 1,555,125.00	CANCELADO (CESION)
47385	21022	PBS	31/10/2022	\$ 1,603,431.00	CANCELADO (CESION)
46629	21022	PBS	11/10/2022	\$ 1,696,466.00	CANCELADO (CESION)
47204	21022	PBS	27/10/2022	\$ 1,762,411.00	CANCELADO (CESION)
46635	21022	PBS	11/10/2022	\$ 1,806,043.00	CANCELADO (CESION)
47223	21022	PBS	27/10/2022	\$ 2,039,037.00	CANCELADO (CESION)
47216	21022	PBS	27/10/2022	\$ 2,169,180.00	CANCELADO (CESION)
46515	21022	PBS	05/10/2022	\$ 257,459.00	CANCELADO (CESION)
47304	21022	PBS	29/10/2022	\$ 259,483.00	CANCELADO (CESION)
46544	21022	PBS	07/10/2022	\$ 263,437.00	CANCELADO (CESION)
46862	21022	PBS	20/10/2022	\$ 276,830.00	CANCELADO (CESION)
46539	21022	PBS	06/10/2022	\$ 278,634.00	CANCELADO (CESION)
47098	21022	PBS	25/10/2022	\$ 288,695.00	CANCELADO (CESION)
47243	21022	PBS	27/10/2022	\$ 289,930.00	CANCELADO (CESION)
47266	21022	PBS	28/10/2022	\$ 117,626.00	CANCELADO (CESION)
47240	21022	PBS	27/10/2022	\$ 113,377.00	CANCELADO (CESION)
47228	21022	PBS	27/10/2022	\$ 118,214.00	CANCELADO (CESION)
47239	21022	PBS	27/10/2022	\$ 119,465.00	CANCELADO (CESION)
46669	21022	PBS	11/10/2022	\$ 125,902.00	CANCELADO (CESION)
46546	21022	PBS	07/10/2022	\$ 134,656.00	CANCELADO (CESION)
47162	21022	PBS	26/10/2022	\$ 138,421.00	CANCELADO (CESION)
46691	21022	PBS	12/10/2022	\$ 142,001.00	CANCELADO (CESION)
47165	21022	PBS	26/10/2022	\$ 2,401,788.00	CANCELADO (CESION)
47079	21022	PBS	25/10/2022	\$ 2,416,698.00	CANCELADO (CESION)
47427	21022	PBS	31/10/2022	\$ 2,574,715.00	CANCELADO (CESION)
47219	21022	PBS	27/10/2022	\$ 2,665,863.00	CANCELADO (CESION)
46704	21022	PBS	12/10/2022	\$ 293,866.00	CANCELADO (CESION)
46429	21022	PBS	30/09/2022	\$ 301,315.00	CANCELADO (CESION)
47381	21022	PBS	31/10/2022	\$ 304,742.00	CANCELADO (CESION)
46753	21022	PBS	15/10/2022	\$ 314,300.00	CANCELADO (CESION)
46988	21022	PBS	22/10/2022	\$ 324,281.00	CANCELADO (CESION)
47099	21022	PBS	25/10/2022	\$ 334,694.00	CANCELADO (CESION)
46892	21022	PBS	20/10/2022	\$ 341,612.00	CANCELADO (CESION)
47108	21022	PBS	25/10/2022	\$ 342,854.00	CANCELADO (CESION)
47457	21022	PBS	31/10/2022	\$ 124,721.00	CANCELADO (CESION)
47394	21022	PBS	31/10/2022	\$ 126,038.00	CANCELADO (CESION)
46646	21022	PBS	11/10/2022	\$ 132,160.00	CANCELADO (CESION)
47004	21022	PBS	22/10/2022	\$ 543,534.00	CANCELADO (CESION)
46619	21022	PBS	10/10/2022	\$ 552,474.00	CANCELADO (CESION)
46665	21022	PBS	11/10/2022	\$ 558,402.00	CANCELADO (CESION)
47000	21022	PBS	22/10/2022	\$ 563,210.00	CANCELADO (CESION)
46985	21022	PBS	22/10/2022	\$ 570,726.00	CANCELADO (CESION)
47070	21022	PBS	25/10/2022	\$ 143,244.00	CANCELADO (CESION)
46636	21022	PBS	11/10/2022	\$ 146,302.00	CANCELADO (CESION)
46772	21022	PBS	18/10/2022	\$ 148,662.00	CANCELADO (CESION)
46061	21022	PBS	26/09/2022	\$ 150,214.00	CANCELADO (CESION)
46918	21022	PBS	21/10/2022	\$ 160,150.00	CANCELADO (CESION)
46678	21022	PBS	12/10/2022	\$ 164,417.00	CANCELADO (CESION)
46827	21022	PBS	19/10/2022	\$ 175,116.00	CANCELADO (CESION)
47139	21022	PBS	26/10/2022	\$ 148,063.00	CANCELADO (CESION)
46433	21022	PBS	30/09/2022	\$ 173,813.00	CANCELADO (CESION)
46650	21022	PBS	11/10/2022	\$ 183,005.00	CANCELADO (CESION)
46703	21022	PBS	12/10/2022	\$ 9,662,394.00	CANCELADO (CESION)
46617	21022	PBS	10/10/2022	\$ 355,585.00	CANCELADO (CESION)
46813	21022	PBS	19/10/2022	\$ 357,250.00	CANCELADO (CESION)
47148	21022	PBS	26/10/2022	\$ 357,219.00	CANCELADO (CESION)
47001	21022	PBS	22/10/2022	\$ 363,925.00	CANCELADO (CESION)
46701	21022	PBS	12/10/2022	\$ 370,291.00	CANCELADO (CESION)
46623	21022	PBS	10/10/2022	\$ 371,418.00	CANCELADO (CESION)
46679	21022	PBS	12/10/2022	\$ 391,378.00	CANCELADO (CESION)
46953	21022	PBS	21/10/2022	\$ 620,848.00	CANCELADO (CESION)
47251	21022	PBS	27/10/2022	\$ 591,994.00	CANCELADO (CESION)
46972	21022	PBS	21/10/2022	\$ 638,446.00	CANCELADO (CESION)
47383	21022	PBS	31/10/2022	\$ 642,314.00	CANCELADO (CESION)

46649	21022	PBS	11/10/2022	\$ 645,223.00	CANCELADO (CESION)
47382	21022	PBS	31/10/2022	\$ 646,427.00	CANCELADO (CESION)
46560	21022	PBS	07/10/2022	\$ 658,403.00	CANCELADO (CESION)
46538	21022	PBS	06/10/2022	\$ 186,404.00	CANCELADO (CESION)
47301	21022	PBS	29/10/2022	\$ 190,322.00	CANCELADO (CESION)
46982	21022	PBS	22/10/2022	\$ 198,248.00	CANCELADO (CESION)
46616	21022	PBS	10/10/2022	\$ 205,527.00	CANCELADO (CESION)
46733	21022	PBS	14/10/2022	\$ 417,237.00	CANCELADO (CESION)
46822	21022	PBS	19/10/2022	\$ 418,818.00	CANCELADO (CESION)
46566	21022	PBS	07/10/2022	\$ 432,805.00	CANCELADO (CESION)
46814	21022	PBS	19/10/2022	\$ 451,501.00	CANCELADO (CESION)
47087	21022	PBS	25/10/2022	\$ 452,470.00	CANCELADO (CESION)
46999	21022	PBS	22/10/2022	\$ 466,372.00	CANCELADO (CESION)
46535	21022	PBS	06/10/2022	\$ 475,280.00	CANCELADO (CESION)
47003	21022	PBS	22/10/2022	\$ 538,386.00	CANCELADO (CESION)
46831	21022	PBS	20/10/2022	\$ 658,577.00	CANCELADO (CESION)
46720	21022	PBS	13/10/2022	\$ 690,348.00	CANCELADO (CESION)
46575	21022	PBS	07/10/2022	\$ 670,281.00	CANCELADO (CESION)
47208	21022	PBS	27/10/2022	\$ 691,245.00	CANCELADO (CESION)
46624	21022	PBS	10/10/2022	\$ 714,045.00	CANCELADO (CESION)
47181	21022	PBS	26/10/2022	\$ 1,132,102.00	CANCELADO (CESION)
47245	21022	PBS	27/10/2022	\$ 1,466,462.00	CANCELADO (CESION)
47009	21022	PBS	22/10/2022	\$ 217,202.00	CANCELADO (CESION)
46684	21022	PBS	12/10/2022	\$ 9,178.00	CANCELADO (CESION)
47018	21022	PBS	22/10/2022	\$ 9,514.00	CANCELADO (CESION)
47062	21022	PBS	25/10/2022	\$ 9,537.00	CANCELADO (CESION)
47067	21022	PBS	25/10/2022	\$ 9,690.00	CANCELADO (CESION)
46785	21022	PBS	18/10/2022	\$ 9,788.00	CANCELADO (CESION)
46878	21022	PBS	20/10/2022	\$ 9,937.00	CANCELADO (CESION)
46961	21022	PBS	21/10/2022	\$ 10,007.00	CANCELADO (CESION)
47159	21022	PBS	26/10/2022	\$ 5,046,151.00	CANCELADO (CESION)
46641	21022	PBS	11/10/2022	\$ 10,024.00	CANCELADO (CESION)
46728	21022	PBS	13/10/2022	\$ 10,056.00	CANCELADO (CESION)
46569	21022	PBS	07/10/2022	\$ 10,200.00	CANCELADO (CESION)
46606	21022	PBS	08/10/2022	\$ 10,234.00	CANCELADO (CESION)
46795	21022	PBS	18/10/2022	\$ 10,333.00	CANCELADO (CESION)
47138	21022	PBS	26/10/2022	\$ 10,352.00	CANCELADO (CESION)
47259	21022	PBS	28/10/2022	\$ 10,463.00	CANCELADO (CESION)
47094	21022	PBS	25/10/2022	\$ 10,470.00	CANCELADO (CESION)
46652	21022	PBS	11/10/2022	\$ 3,385.00	CANCELADO (CESION)
47039	21022	PBS	24/10/2022	\$ 3,822.00	CANCELADO (CESION)
47531	21022	PBS	31/10/2022	\$ 302,565.00	CANCELADO (CESION)
47522	21022	PBS	31/10/2022	\$ 321,122.00	CANCELADO (CESION)
47342	21022	PBS	31/10/2022	\$ 329,159.00	CANCELADO (CESION)
46987	21022	PBS	22/10/2022	\$ 361,300.00	CANCELADO (CESION)
47095	21022	PBS	25/10/2022	\$ 10,650.00	CANCELADO (CESION)
47297	21022	PBS	29/10/2022	\$ 10,760.00	CANCELADO (CESION)
46639	21022	PBS	11/10/2022	\$ 11,148.00	CANCELADO (CESION)
46551	21022	PBS	07/10/2022	\$ 11,287.00	CANCELADO (CESION)
46556	21022	PBS	07/10/2022	\$ 11,369.00	CANCELADO (CESION)
47224	21022	PBS	27/10/2022	\$ 11,810.00	CANCELADO (CESION)
47128	21022	PBS	26/10/2022	\$ 11,814.00	CANCELADO (CESION)
46688	21022	PBS	12/10/2022	\$ 4,894.00	CANCELADO (CESION)
46803	21022	PBS	19/10/2022	\$ 4,932.00	CANCELADO (CESION)
46717	21022	PBS	13/10/2022	\$ 5,402.00	CANCELADO (CESION)
46786	21022	PBS	18/10/2022	\$ 5,402.00	CANCELADO (CESION)
46630	21022	PBS	11/10/2022	\$ 5,483.00	CANCELADO (CESION)
46634	21022	PBS	11/10/2022	\$ 5,897.00	CANCELADO (CESION)
47378	21022	PBS	31/10/2022	\$ 375,009.00	CANCELADO (CESION)
39520	21022	PBS	25/03/2022	\$ 421,140.00	CANCELADO (CESION)
47449	21022	PBS	31/10/2022	\$ 425,646.00	CANCELADO (CESION)
46899	21022	PBS	20/10/2022	\$ 428,388.00	CANCELADO (CESION)
46757	21022	PBS	17/10/2022	\$ 11,900.00	CANCELADO (CESION)
47355	21022	PBS	31/10/2022	\$ 12,050.00	CANCELADO (CESION)
47226	21022	PBS	27/10/2022	\$ 12,053.00	CANCELADO (CESION)
46705	21022	PBS	13/10/2022	\$ 12,062.00	CANCELADO (CESION)
47404	21022	PBS	31/10/2022	\$ 12,309.00	CANCELADO (CESION)
47035	21022	PBS	24/10/2022	\$ 12,398.00	CANCELADO (CESION)
46960	21022	PBS	21/10/2022	\$ 12,523.00	CANCELADO (CESION)
46586	21022	PBS	07/10/2022	\$ 12,610.00	CANCELADO (CESION)
46656	21022	PBS	11/10/2022	\$ 6,454.00	CANCELADO (CESION)
46660	21022	PBS	11/10/2022	\$ 6,592.00	CANCELADO (CESION)
46713	21022	PBS	13/10/2022	\$ 6,878.00	CANCELADO (CESION)
46744	21022	PBS	14/10/2022	\$ 7,522.00	CANCELADO (CESION)
46875	21022	PBS	20/10/2022	\$ 7,695.00	CANCELADO (CESION)
46527	21022	PBS	06/10/2022	\$ 8,691.00	CANCELADO (CESION)
47160	21022	PBS	26/10/2022	\$ 8,878.00	CANCELADO (CESION)
47350	21022	PBS	31/10/2022	\$ 8,929.00	CANCELADO (CESION)
46976	21022	PBS	22/10/2022	\$ 449,008.00	CANCELADO (CESION)
47533	21022	PBS	31/10/2022	\$ 483,595.00	CANCELADO (CESION)
46659	21022	PBS	11/10/2022	\$ 12,950.00	CANCELADO (CESION)
46730	21022	PBS	13/10/2022	\$ 12,971.00	CANCELADO (CESION)
46866	21022	PBS	20/10/2022	\$ 13,008.00	CANCELADO (CESION)
46791	21022	PBS	18/10/2022	\$ 13,293.00	CANCELADO (CESION)
46874	21022	PBS	20/10/2022	\$ 13,517.00	CANCELADO (CESION)
47016	21022	PBS	22/10/2022	\$ 13,609.00	CANCELADO (CESION)
46736	21022	PBS	14/10/2022	\$ 13,735.00	CANCELADO (CESION)
46805	21022	PBS	19/10/2022	\$ 9,106.00	CANCELADO (CESION)
47320	21022	PBS	29/10/2022	\$ 560,238.00	CANCELADO (CESION)
47315	21022	PBS	29/10/2022	\$ 594,757.00	CANCELADO (CESION)
46832	21022	PBS	20/10/2022	\$ 614,126.00	CANCELADO (CESION)
47105	21022	PBS	25/10/2022	\$ 622,111.00	CANCELADO (CESION)
47036	21022	PBS	24/10/2022	\$ 14,136.00	CANCELADO (CESION)
46719	21022	PBS	13/10/2022	\$ 14,477.00	CANCELADO (CESION)
47012	21022	PBS	22/10/2022	\$ 14,477.00	CANCELADO (CESION)
46764	21022	PBS	17/10/2022	\$ 14,611.00	CANCELADO (CESION)
46594	21022	PBS	08/10/2022	\$ 14,716.00	CANCELADO (CESION)
46589	21022	PBS	08/10/2022	\$ 14,755.00	CANCELADO (CESION)
46783	21022	PBS	18/10/2022	\$ 14,979.00	CANCELADO (CESION)
46860	21022	PBS	20/10/2022	\$ 15,050.00	CANCELADO (CESION)
47241	21022	PBS	27/10/2022	\$ 651,578.00	CANCELADO (CESION)
47466	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO (CESION)

47438	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO (CESION)
47544	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO (CESION)
47462	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO (CESION)
48039	21022	PBS	22/11/2022	\$ 4,379,635.00	CANCELADO (CESION)
48104	21022	PBS	24/11/2022	\$ 14,786.00	CANCELADO (CESION)
46138	21022	PBS	27/09/2022	\$ 14,786.00	CANCELADO (CESION)
47651	21022	PBS	09/11/2022	\$ 14,786.00	CANCELADO (CESION)
45879	21022	PBS	22/09/2022	\$ 14,786.00	CANCELADO (CESION)
48444	21022	PBS	30/11/2022	\$ 24,585.00	CANCELADO (CESION)
46821	21022	PBS	19/10/2022	\$ 24,585.00	CANCELADO (CESION)
46916	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
46391	21022	PBS	30/09/2022	\$ 87,207.00	CANCELADO (CESION)
48465	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
48508	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
46905	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
46930	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
46854	21022	PBS	20/10/2022	\$ 87,207.00	CANCELADO (CESION)
47580	21022	PBS	04/11/2022	\$ 276,756.00	CANCELADO (CESION)
48529	21022	PBS	30/11/2022	\$ 278,636.00	CANCELADO (CESION)
47727	21022	PBS	12/11/2022	\$ 281,889.00	CANCELADO (CESION)
48109	21022	PBS	24/11/2022	\$ 282,475.00	CANCELADO (CESION)
48257	21022	PBS	28/11/2022	\$ 282,573.00	CANCELADO (CESION)
47781	21022	PBS	15/11/2022	\$ 285,687.00	CANCELADO (CESION)
48344	21022	PBS	29/11/2022	\$ 286,987.00	CANCELADO (CESION)
48210	21022	PBS	26/11/2022	\$ 2,968,217.00	CANCELADO (CESION)
47736	21022	PBS	13/11/2022	\$ 3,029,271.00	CANCELADO (CESION)
48518	21022	PBS	30/11/2022	\$ 3,056,401.00	CANCELADO (CESION)
48064	21022	PBS	22/11/2022	\$ 3,111,415.00	CANCELADO (CESION)
47887	21022	PBS	18/11/2022	\$ 3,131,398.00	CANCELADO (CESION)
48147	21022	PBS	24/11/2022	\$ 3,149,895.00	CANCELADO (CESION)
48149	21022	PBS	24/11/2022	\$ 3,151,600.00	CANCELADO (CESION)
48218	21022	PBS	26/11/2022	\$ 10,551,536.00	CANCELADO (CESION)
47909	21022	PBS	18/11/2022	\$ 10,992,212.00	CANCELADO (CESION)
47757	21022	PBS	15/11/2022	\$ 11,124,730.00	CANCELADO (CESION)
47966	21022	PBS	21/11/2022	\$ 11,125,014.00	CANCELADO (CESION)
48187	21022	PBS	25/11/2022	\$ 11,344,374.00	CANCELADO (CESION)
47601	21022	PBS	05/11/2022	\$ 11,464,139.00	CANCELADO (CESION)
47886	21022	PBS	18/11/2022	\$ 11,554,918.00	CANCELADO (CESION)
47213	21022	PBS	27/10/2022	\$ 755,422.00	GLOSA LEGALIZADA
47488	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO (CESION)
47458	21022	PBS	31/10/2022	\$ 41,200.00	CANCELADO (CESION)
47446	21022	PBS	31/10/2022	\$ 41,200.00	CANCELADO (CESION)
47444	21022	PBS	31/10/2022	\$ 41,200.00	CANCELADO (CESION)
47548	21022	PBS	31/10/2022	\$ 47,207.00	CANCELADO (CESION)
47546	21022	PBS	31/10/2022	\$ 68,000.00	CANCELADO (CESION)
47489	21022	PBS	31/10/2022	\$ 75,642.00	CANCELADO (CESION)
48196	21022	PBS	26/11/2022	\$ 24,979.00	CANCELADO (CESION)
48331	21022	PBS	29/11/2022	\$ 25,246.00	CANCELADO (CESION)
48502	21022	PBS	30/11/2022	\$ 30,900.00	CANCELADO (CESION)
46945	21022	PBS	21/10/2022	\$ 30,900.00	CANCELADO (CESION)
48448	21022	PBS	30/11/2022	\$ 30,900.00	CANCELADO (CESION)
48200	21022	PBS	26/11/2022	\$ 31,012.00	CANCELADO (CESION)
46819	21022	PBS	19/10/2022	\$ 34,914.00	CANCELADO (CESION)
47925	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
48504	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
46902	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
48470	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
46926	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
46939	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
48458	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
46912	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
48495	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
48523	21022	PBS	30/11/2022	\$ 289,285.00	CANCELADO (CESION)
48522	21022	PBS	30/11/2022	\$ 291,014.00	CANCELADO (CESION)
47813	21022	PBS	17/11/2022	\$ 291,293.00	CANCELADO (CESION)
48256	21022	PBS	28/11/2022	\$ 296,936.00	CANCELADO (CESION)
47619	21022	PBS	08/11/2022	\$ 298,029.00	CANCELADO (CESION)
47847	21022	PBS	17/11/2022	\$ 299,150.00	CANCELADO (CESION)
48017	21022	PBS	21/11/2022	\$ 299,252.00	CANCELADO (CESION)
47560	21022	PBS	04/11/2022	\$ 299,342.00	CANCELADO (CESION)
47038	21022	PBS	24/10/2022	\$ 3,218,851.00	CANCELADO (CESION)
47752	21022	PBS	15/11/2022	\$ 3,290,018.00	CANCELADO (CESION)
48068	21022	PBS	23/11/2022	\$ 3,301,561.00	CANCELADO (CESION)
48101	21022	PBS	24/11/2022	\$ 3,301,771.00	CANCELADO (CESION)
48094	21022	PBS	23/11/2022	\$ 3,303,226.00	CANCELADO (CESION)
47641	21022	PBS	09/11/2022	\$ 3,310,285.00	CANCELADO (CESION)
48066	21022	PBS	22/11/2022	\$ 3,338,967.00	CANCELADO (CESION)
47799	21022	PBS	16/11/2022	\$ 3,411,700.00	CANCELADO (CESION)
48381	21022	PBS	30/11/2022	\$ 11,608,938.00	CANCELADO (CESION)
48424	21022	PBS	30/11/2022	\$ 11,802,363.00	CANCELADO (CESION)
48247	21022	PBS	28/11/2022	\$ 11,851,220.00	CANCELADO (CESION)
48207	21022	PBS	26/11/2022	\$ 12,013,577.00	CANCELADO (CESION)
48048	21022	PBS	22/11/2022	\$ 12,451,999.00	CANCELADO (CESION)
47741	21022	PBS	13/11/2022	\$ 12,471,998.00	CANCELADO (CESION)
47763	21022	PBS	15/11/2022	\$ 12,489,524.00	CANCELADO (CESION)
47980	21022	PBS	21/11/2022	\$ 12,626,225.00	CANCELADO (CESION)
46748	21022	PBS	15/10/2022	\$ 841,958.00	CANCELADO (CESION)
47220	21022	PBS	27/10/2022	\$ 812,970.00	GLOSA LEGALIZADA
47112	21022	PBS	25/10/2022	\$ 941,559.00	CANCELADO (CESION)
46958	21022	PBS	21/10/2022	\$ 19,191.00	GLOSA LEGALIZADA
47493	21022	PBS	31/10/2022	\$ 87,207.00	CANCELADO (CESION)
47508	21022	PBS	31/10/2022	\$ 87,207.00	CANCELADO (CESION)
47505	21022	PBS	31/10/2022	\$ 87,207.00	CANCELADO (CESION)
47934	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
48476	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48486	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48488	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48490	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48500	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
46843	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
48452	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
46852	21022	PBS	20/10/2022	\$ 87,207.00	CANCELADO (CESION)

46886	21022	PBS	20/10/2022	\$ 87,207.00	CANCELADO (CESION)
46908	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
46890	21022	PBS	20/10/2022	\$ 87,207.00	CANCELADO (CESION)
46913	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
48496	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
47594	21022	PBS	04/11/2022	\$ 302,513.00	CANCELADO (CESION)
47960	21022	PBS	19/11/2022	\$ 303,627.00	CANCELADO (CESION)
48345	21022	PBS	29/11/2022	\$ 303,981.00	CANCELADO (CESION)
47857	21022	PBS	17/11/2022	\$ 305,112.00	CANCELADO (CESION)
48111	21022	PBS	24/11/2022	\$ 309,828.00	CANCELADO (CESION)
47624	21022	PBS	08/11/2022	\$ 312,200.00	CANCELADO (CESION)
47773	21022	PBS	15/11/2022	\$ 318,722.00	CANCELADO (CESION)
48095	21022	PBS	24/11/2022	\$ 3,422,499.00	CANCELADO (CESION)
47713	21022	PBS	11/11/2022	\$ 3,475,941.00	CANCELADO (CESION)
47681	21022	PBS	10/11/2022	\$ 3,500,446.00	CANCELADO (CESION)
48031	21022	PBS	22/11/2022	\$ 3,525,347.00	CANCELADO (CESION)
47806	21022	PBS	16/11/2022	\$ 3,561,004.00	CANCELADO (CESION)
47748	21022	PBS	15/11/2022	\$ 3,578,214.00	CANCELADO (CESION)
48557	21022	PBS	30/11/2022	\$ 4,120,000.00	CANCELADO (CESION)
48214	21022	PBS	26/11/2022	\$ 12,700,314.00	CANCELADO (CESION)
48243	21022	PBS	28/11/2022	\$ 13,200,000.00	CANCELADO (CESION)
47717	21022	PBS	11/11/2022	\$ 13,031,643.00	CANCELADO (CESION)
47984	21022	PBS	21/11/2022	\$ 13,221,486.00	CANCELADO (CESION)
47676	21022	PBS	10/11/2022	\$ 13,885,675.00	CANCELADO (CESION)
47941	21022	PBS	19/11/2022	\$ 13,996,605.00	CANCELADO (CESION)
48390	21022	PBS	30/11/2022	\$ 14,049,181.00	CANCELADO (CESION)
47360	21022	PBS	31/10/2022	\$ 989,588.00	CANCELADO (CESION)
46711	21022	PBS	13/10/2022	\$ 1,025,072.00	CANCELADO (CESION)
47523	21022	PBS	31/10/2022	\$ 1,010,056.00	CANCELADO (CESION)
46889	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46938	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46944	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
47924	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
48480	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48492	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
46857	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46932	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46915	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
46924	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
48464	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
48462	21022	PBS	30/11/2022	\$ 87,207.00	CANCELADO (CESION)
47704	21022	PBS	11/11/2022	\$ 90,041.00	CANCELADO (CESION)
48277	21022	PBS	28/11/2022	\$ 90,041.00	CANCELADO (CESION)
47784	21022	PBS	15/11/2022	\$ 90,041.00	CANCELADO (CESION)
47572	21022	PBS	04/11/2022	\$ 90,041.00	CANCELADO (CESION)
47951	21022	PBS	19/11/2022	\$ 318,902.00	CANCELADO (CESION)
48182	21022	PBS	25/11/2022	\$ 324,057.00	CANCELADO (CESION)
48073	21022	PBS	23/11/2022	\$ 332,195.00	CANCELADO (CESION)
47760	21022	PBS	15/11/2022	\$ 332,651.00	CANCELADO (CESION)
47660	21022	PBS	10/11/2022	\$ 336,920.00	CANCELADO (CESION)
47622	21022	PBS	08/11/2022	\$ 339,406.00	CANCELADO (CESION)
47584	21022	PBS	04/11/2022	\$ 340,288.00	CANCELADO (CESION)
48013	21022	PBS	21/11/2022	\$ 349,861.00	CANCELADO (CESION)
47679	21022	PBS	10/11/2022	\$ 3,892,268.00	CANCELADO (CESION)
47738	21022	PBS	13/11/2022	\$ 3,919,922.00	CANCELADO (CESION)
48556	21022	PBS	30/11/2022	\$ 3,963,395.00	CANCELADO (CESION)
48085	21022	PBS	23/11/2022	\$ 4,120,622.00	CANCELADO (CESION)
47991	21022	PBS	21/11/2022	\$ 4,153,247.00	CANCELADO (CESION)
47556	21022	PBS	03/11/2022	\$ 4,181,372.00	CANCELADO (CESION)
47877	21022	PBS	18/11/2022	\$ 4,292,769.00	CANCELADO (CESION)
48234	21022	PBS	28/11/2022	\$ 4,305,888.00	CANCELADO (CESION)
48391	21022	PBS	30/11/2022	\$ 14,215,395.00	CANCELADO (CESION)
47697	21022	PBS	11/11/2022	\$ 14,230,333.00	CANCELADO (CESION)
48550	21022	PBS	30/11/2022	\$ 14,271,434.00	CANCELADO (CESION)
47792	21022	PBS	16/11/2022	\$ 14,618,035.00	CANCELADO (CESION)
48142	21022	PBS	24/11/2022	\$ 14,674,785.00	CANCELADO (CESION)
48293	21022	PBS	29/11/2022	\$ 14,678,726.00	CANCELADO (CESION)
47671	21022	PBS	10/11/2022	\$ 14,772,255.00	CANCELADO (CESION)
48387	21022	PBS	30/11/2022	\$ 14,787,403.00	CANCELADO (CESION)
47086	21022	PBS	25/10/2022	\$ 1,125,745.00	GLOSA LEGALIZADA
47029	21022	PBS	23/10/2022	\$ 1,360,000.00	CANCELADO (CESION)
47234	21022	PBS	27/10/2022	\$ 1,360,000.00	CANCELADO (CESION)
47412	21022	PBS	31/10/2022	\$ 1,360,000.00	CANCELADO (CESION)
47430	21022	PBS	31/10/2022	\$ 34,874.00	CANCELADO (CESION)
46983	21022	PBS	22/10/2022	\$ 65,834.00	GLOSA LEGALIZADA
46936	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46946	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46969	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
48456	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48473	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48506	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
46845	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
47571	21022	PBS	04/11/2022	\$ 90,041.00	CANCELADO (CESION)
48011	21022	PBS	21/11/2022	\$ 90,041.00	CANCELADO (CESION)
48119	21022	PBS	24/11/2022	\$ 90,041.00	CANCELADO (CESION)
47851	21022	PBS	17/11/2022	\$ 96,901.00	CANCELADO (CESION)
48342	21022	PBS	29/11/2022	\$ 100,085.00	CANCELADO (CESION)
47782	21022	PBS	15/11/2022	\$ 103,097.00	CANCELADO (CESION)
47849	21022	PBS	17/11/2022	\$ 104,457.00	CANCELADO (CESION)
48170	21022	PBS	25/11/2022	\$ 354,018.00	CANCELADO (CESION)
48524	21022	PBS	30/11/2022	\$ 358,528.00	CANCELADO (CESION)
47874	21022	PBS	18/11/2022	\$ 372,004.00	CANCELADO (CESION)
47581	21022	PBS	04/11/2022	\$ 373,736.00	CANCELADO (CESION)
48357	21022	PBS	30/11/2022	\$ 374,026.00	CANCELADO (CESION)
48301	21022	PBS	29/11/2022	\$ 376,735.00	CANCELADO (CESION)
47566	21022	PBS	04/11/2022	\$ 390,484.00	CANCELADO (CESION)
48302	21022	PBS	29/11/2022	\$ 4,395,381.00	CANCELADO (CESION)
48309	21022	PBS	29/11/2022	\$ 4,459,754.00	CANCELADO (CESION)
47710	21022	PBS	11/11/2022	\$ 4,504,475.00	CANCELADO (CESION)
47658	21022	PBS	09/11/2022	\$ 4,598,466.00	CANCELADO (CESION)
48087	21022	PBS	23/11/2022	\$ 4,647,575.00	CANCELADO (CESION)
48044	21022	PBS	22/11/2022	\$ 4,794,846.00	CANCELADO (CESION)

48132	21022	PBS	24/11/2022	\$ 4,802,200.00	CANCELADO (CESION)
48348	21022	PBS	29/11/2022	\$ 14,822,011.00	CANCELADO (CESION)
47718	21022	PBS	11/11/2022	\$ 15,032,410.00	CANCELADO (CESION)
48383	21022	PBS	30/11/2022	\$ 15,116,260.00	CANCELADO (CESION)
47273	21022	PBS	28/10/2022	\$ 15,165,021.00	CANCELADO (CESION)
47634	21022	PBS	08/11/2022	\$ 15,174,451.00	CANCELADO (CESION)
47684	21022	PBS	10/11/2022	\$ 15,548,883.00	CANCELADO (CESION)
48100	21022	PBS	24/11/2022	\$ 16,517,211.00	CANCELADO (CESION)
47420	21022	PBS	31/10/2022	\$ 1,184,014.00	GLOSA LEGALIZADA
46956	21022	PBS	21/10/2022	\$ 1,343,125.00	CANCELADO (CESION)
47312	21022	PBS	29/10/2022	\$ 228,090.00	GLOSA LEGALIZADA
46849	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46855	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46888	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46921	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46934	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46940	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46853	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46898	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
47564	21022	PBS	04/11/2022	\$ 110,395.00	CANCELADO (CESION)
47779	21022	PBS	15/11/2022	\$ 113,129.00	CANCELADO (CESION)
47758	21022	PBS	15/11/2022	\$ 113,508.00	CANCELADO (CESION)
46837	21022	PBS	20/10/2022	\$ 115,642.00	CANCELADO (CESION)
47854	21022	PBS	17/11/2022	\$ 122,117.00	CANCELADO (CESION)
47859	21022	PBS	17/11/2022	\$ 124,956.00	CANCELADO (CESION)
47702	21022	PBS	11/11/2022	\$ 125,099.00	CANCELADO (CESION)
47590	21022	PBS	04/11/2022	\$ 131,959.00	CANCELADO (CESION)
48288	21022	PBS	28/11/2022	\$ 411,242.00	CANCELADO (CESION)
48265	21022	PBS	28/11/2022	\$ 424,853.00	CANCELADO (CESION)
47852	21022	PBS	17/11/2022	\$ 425,871.00	CANCELADO (CESION)
47700	21022	PBS	11/11/2022	\$ 433,432.00	CANCELADO (CESION)
48513	21022	PBS	30/11/2022	\$ 435,581.00	CANCELADO (CESION)
47606	21022	PBS	05/11/2022	\$ 439,280.00	CANCELADO (CESION)
48521	21022	PBS	30/11/2022	\$ 436,174.00	CANCELADO (CESION)
48166	21022	PBS	25/11/2022	\$ 465,251.00	CANCELADO (CESION)
47814	21022	PBS	17/11/2022	\$ 4,807,208.00	CANCELADO (CESION)
47969	21022	PBS	21/11/2022	\$ 4,830,726.00	CANCELADO (CESION)
48005	21022	PBS	21/11/2022	\$ 4,871,082.00	CANCELADO (CESION)
47892	21022	PBS	18/11/2022	\$ 4,889,017.00	CANCELADO (CESION)
47824	21022	PBS	17/11/2022	\$ 4,904,723.00	CANCELADO (CESION)
48157	21022	PBS	24/11/2022	\$ 4,931,404.00	CANCELADO (CESION)
48306	21022	PBS	29/11/2022	\$ 5,018,886.00	CANCELADO (CESION)
48040	21022	PBS	22/11/2022	\$ 5,022,327.00	CANCELADO (CESION)
47850	21022	PBS	17/11/2022	\$ 16,561,012.00	CANCELADO (CESION)
47908	21022	PBS	18/11/2022	\$ 16,922,794.00	CANCELADO (CESION)
48140	21022	PBS	24/11/2022	\$ 18,420,267.00	CANCELADO (CESION)
48240	21022	PBS	28/11/2022	\$ 18,902,597.00	CANCELADO (CESION)
48152	21022	PBS	24/11/2022	\$ 19,190,874.00	CANCELADO (CESION)
47639	21022	PBS	08/11/2022	\$ 19,551,259.00	CANCELADO (CESION)
48398	21022	PBS	30/11/2022	\$ 19,629,470.00	CANCELADO (CESION)
48058	21022	PBS	22/11/2022	\$ 19,954,038.00	CANCELADO (CESION)
47015	21022	PBS	22/10/2022	\$ 90,041.00	CANCELADO (CESION)
47164	21022	PBS	26/10/2022	\$ 66,446.00	GLOSA LEGALIZADA
46794	21022	PBS	18/10/2022	\$ 99,204.00	CANCELADO (CESION)
46654	21022	PBS	11/10/2022	\$ 103,149.00	CANCELADO (CESION)
46607	21022	PBS	08/10/2022	\$ 117,920.00	CANCELADO (CESION)
46763	21022	PBS	17/10/2022	\$ 125,099.00	CANCELADO (CESION)
46903	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46925	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46928	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46838	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46844	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46851	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
47921	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
48177	21022	PBS	25/11/2022	\$ 133,410.00	CANCELADO (CESION)
48442	21022	PBS	30/11/2022	\$ 147,607.00	CANCELADO (CESION)
47596	21022	PBS	04/11/2022	\$ 139,471.00	CANCELADO (CESION)
47604	21022	PBS	05/11/2022	\$ 146,228.00	CANCELADO (CESION)
48184	21022	PBS	25/11/2022	\$ 150,689.00	CANCELADO (CESION)
48525	21022	PBS	30/11/2022	\$ 151,771.00	CANCELADO (CESION)
47788	21022	PBS	15/11/2022	\$ 152,568.00	CANCELADO (CESION)
47860	21022	PBS	17/11/2022	\$ 485,082.00	CANCELADO (CESION)
47623	21022	PBS	08/11/2022	\$ 492,357.00	CANCELADO (CESION)
47787	21022	PBS	15/11/2022	\$ 504,733.00	CANCELADO (CESION)
47899	21022	PBS	18/11/2022	\$ 509,317.00	CANCELADO (CESION)
48105	21022	PBS	24/11/2022	\$ 510,557.00	CANCELADO (CESION)
48268	21022	PBS	28/11/2022	\$ 513,567.00	CANCELADO (CESION)
47952	21022	PBS	19/11/2022	\$ 523,474.00	CANCELADO (CESION)
47730	21022	PBS	12/11/2022	\$ 5,046,623.00	CANCELADO (CESION)
47929	21022	PBS	19/11/2022	\$ 5,199,063.00	CANCELADO (CESION)
48163	21022	PBS	24/11/2022	\$ 5,202,053.00	CANCELADO (CESION)
48160	21022	PBS	24/11/2022	\$ 5,210,685.00	CANCELADO (CESION)
47801	21022	PBS	16/11/2022	\$ 5,321,579.00	CANCELADO (CESION)
48305	21022	PBS	29/11/2022	\$ 5,338,860.00	CANCELADO (CESION)
47867	21022	PBS	18/11/2022	\$ 5,392,393.00	CANCELADO (CESION)
47796	21022	PBS	16/11/2022	\$ 20,451,399.00	CANCELADO (CESION)
48233	21022	PBS	28/11/2022	\$ 21,253,997.00	CANCELADO (CESION)
48324	21022	PBS	29/11/2022	\$ 21,267,243.00	CANCELADO (CESION)
48164	21022	PBS	25/11/2022	\$ 21,352,321.00	CANCELADO (CESION)
48382	21022	PBS	30/11/2022	\$ 21,389,253.00	CANCELADO (CESION)
48020	21022	PBS	22/11/2022	\$ 21,393,812.00	CANCELADO (CESION)
46994	21022	PBS	22/10/2022	\$ 126,180.00	GLOSA LEGALIZADA
47348	21022	PBS	31/10/2022	\$ 2,348,775.00	CANCELADO (CESION)
47142	21022	PBS	26/10/2022	\$ 2,852,060.00	CANCELADO (CESION)
47530	21022	PBS	31/10/2022	\$ 2,958,679.00	CANCELADO (CESION)
47616	21022	PBS	05/11/2022	\$ 1,161,629.00	CANCELADO (CESION)
48454	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
46887	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46834	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
48477	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
47931	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
48478	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)

48501	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48489	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48337	21022	PBS	29/11/2022	\$ 156,049.00	CANCELADO (CESION)
47895	21022	PBS	18/11/2022	\$ 156,245.00	CANCELADO (CESION)
47957	21022	PBS	19/11/2022	\$ 159,097.00	CANCELADO (CESION)
47958	21022	PBS	19/11/2022	\$ 165,381.00	CANCELADO (CESION)
48185	21022	PBS	25/11/2022	\$ 168,748.00	CANCELADO (CESION)
47947	21022	PBS	19/11/2022	\$ 172,990.00	CANCELADO (CESION)
47961	21022	PBS	19/11/2022	\$ 174,086.00	CANCELADO (CESION)
48252	21022	PBS	28/11/2022	\$ 175,589.00	CANCELADO (CESION)
48047	21022	PBS	22/11/2022	\$ 531,701.00	CANCELADO (CESION)
47699	21022	PBS	11/11/2022	\$ 546,964.00	CANCELADO (CESION)
47635	21022	PBS	08/11/2022	\$ 574,905.00	CANCELADO (CESION)
47587	21022	PBS	04/11/2022	\$ 595,165.00	CANCELADO (CESION)
48271	21022	PBS	28/11/2022	\$ 603,589.00	CANCELADO (CESION)
47785	21022	PBS	15/11/2022	\$ 609,435.00	CANCELADO (CESION)
48194	21022	PBS	26/11/2022	\$ 609,765.00	CANCELADO (CESION)
47620	21022	PBS	08/11/2022	\$ 613,519.00	CANCELADO (CESION)
48303	21022	PBS	29/11/2022	\$ 5,407,820.00	CANCELADO (CESION)
48069	21022	PBS	23/11/2022	\$ 5,629,662.00	CANCELADO (CESION)
47910	21022	PBS	18/11/2022	\$ 5,692,404.00	CANCELADO (CESION)
47968	21022	PBS	21/11/2022	\$ 5,752,154.00	CANCELADO (CESION)
47985	21022	PBS	21/11/2022	\$ 5,983,800.00	CANCELADO (CESION)
48206	21022	PBS	26/11/2022	\$ 5,861,780.00	CANCELADO (CESION)
48067	21022	PBS	22/11/2022	\$ 5,871,432.00	CANCELADO (CESION)
48221	21022	PBS	26/11/2022	\$ 6,086,702.00	CANCELADO (CESION)
47482	21022	PBS	31/10/2022	\$ 117,739.00	GLOSA LEGALIZADA
46686	21022	PBS	12/10/2022	\$ 162,699.00	CANCELADO (CESION)
46558	21022	PBS	07/10/2022	\$ 163,228.00	CANCELADO (CESION)
46525	21022	PBS	06/10/2022	\$ 191,093.00	CANCELADO (CESION)
46681	21022	PBS	12/10/2022	\$ 180,716.00	GLOSA LEGALIZADA
47293	21022	PBS	28/10/2022	\$ 3,750,243.00	CANCELADO (CESION)
47406	21022	PBS	31/10/2022	\$ 5,200,767.00	CANCELADO (CESION)
47150	21022	PBS	26/10/2022	\$ 7,828,950.00	CANCELADO (CESION)
46775	21022	PBS	18/10/2022	\$ 12,777,278.00	CANCELADO (CESION)
46552	21022	PBS	07/10/2022	\$ 12,825,269.00	CANCELADO (CESION)
47377	21022	PBS	31/10/2022	\$ 13,941,364.00	CANCELADO (CESION)
47073	21022	PBS	25/10/2022	\$ 14,346,977.00	CANCELADO (CESION)
47828	21022	PBS	17/11/2022	\$ 1,178,169.00	CANCELADO (CESION)
48126	21022	PBS	24/11/2022	\$ 1,178,486.00	CANCELADO (CESION)
47863	21022	PBS	18/11/2022	\$ 1,185,667.00	CANCELADO (CESION)
47769	21022	PBS	15/11/2022	\$ 1,190,848.00	CANCELADO (CESION)
48155	21022	PBS	24/11/2022	\$ 1,216,193.00	CANCELADO (CESION)
47636	21022	PBS	08/11/2022	\$ 1,243,484.00	CANCELADO (CESION)
48041	21022	PBS	22/11/2022	\$ 1,246,272.00	CANCELADO (CESION)
48510	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
47923	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
47932	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
48460	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48487	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48499	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
47936	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
47971	21022	PBS	21/11/2022	\$ 178,808.00	CANCELADO (CESION)
47701	21022	PBS	11/11/2022	\$ 180,078.00	CANCELADO (CESION)
47607	21022	PBS	05/11/2022	\$ 182,257.00	CANCELADO (CESION)
47664	21022	PBS	10/11/2022	\$ 184,496.00	CANCELADO (CESION)
48108	21022	PBS	24/11/2022	\$ 187,740.00	CANCELADO (CESION)
47610	21022	PBS	05/11/2022	\$ 189,110.00	CANCELADO (CESION)
47647	21022	PBS	09/11/2022	\$ 190,224.00	CANCELADO (CESION)
47608	21022	PBS	05/11/2022	\$ 645,441.00	CANCELADO (CESION)
48261	21022	PBS	28/11/2022	\$ 653,537.00	CANCELADO (CESION)
47897	21022	PBS	18/11/2022	\$ 665,564.00	CANCELADO (CESION)
48052	21022	PBS	22/11/2022	\$ 668,707.00	CANCELADO (CESION)
48074	21022	PBS	23/11/2022	\$ 683,312.00	CANCELADO (CESION)
48077	21022	PBS	23/11/2022	\$ 690,442.00	CANCELADO (CESION)
48350	21022	PBS	30/11/2022	\$ 692,628.00	CANCELADO (CESION)
48151	21022	PBS	24/11/2022	\$ 6,090,401.00	CANCELADO (CESION)
48144	21022	PBS	24/11/2022	\$ 6,098,865.00	CANCELADO (CESION)
47734	21022	PBS	13/11/2022	\$ 6,189,321.00	CANCELADO (CESION)
48312	21022	PBS	29/11/2022	\$ 6,254,378.00	CANCELADO (CESION)
47883	21022	PBS	18/11/2022	\$ 6,353,411.00	CANCELADO (CESION)
48539	21022	PBS	30/11/2022	\$ 6,479,158.00	CANCELADO (CESION)
48282	21022	PBS	28/11/2022	\$ 6,496,074.00	CANCELADO (CESION)
46799	21022	PBS	19/10/2022	\$ 180,190.00	GLOSA LEGALIZADA
46610	21022	PBS	08/10/2022	\$ 207,300.00	CANCELADO (CESION)
46789	21022	PBS	18/10/2022	\$ 219,379.00	CANCELADO (CESION)
46833	21022	PBS	20/10/2022	\$ 16,077,401.00	CANCELADO (CESION)
46970	21022	PBS	21/10/2022	\$ 30,900.00	CANCELADO (CESION)
46900	21022	PBS	20/10/2022	\$ 47,207.00	CANCELADO (CESION)
46954	21022	PBS	21/10/2022	\$ 47,207.00	CANCELADO (CESION)
48167	21022	PBS	25/11/2022	\$ 515,133.00	CANCELADO (CESION)
47861	21022	PBS	18/11/2022	\$ 537,119.00	CANCELADO (CESION)
47827	21022	PBS	17/11/2022	\$ 589,865.00	CANCELADO (CESION)
46933	21022	PBS	21/10/2022	\$ 1,360,000.00	CANCELADO (CESION)
48051	21022	PBS	22/11/2022	\$ 1,286,900.00	CANCELADO (CESION)
47729	21022	PBS	12/11/2022	\$ 1,295,231.00	CANCELADO (CESION)
47728	21022	PBS	12/11/2022	\$ 1,309,257.00	CANCELADO (CESION)
46295	21022	PBS	30/09/2022	\$ 1,327,431.00	CANCELADO (CESION)
48318	21022	PBS	29/11/2022	\$ 1,330,922.00	CANCELADO (CESION)
47771	21022	PBS	15/11/2022	\$ 1,336,195.00	CANCELADO (CESION)
47743	21022	PBS	15/11/2022	\$ 1,497,344.00	CANCELADO (CESION)
48002	21022	PBS	21/11/2022	\$ 1,388,106.00	CANCELADO (CESION)
48469	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48503	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
46943	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
48505	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
46962	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46839	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46923	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46941	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
48346	21022	PBS	29/11/2022	\$ 190,608.00	CANCELADO (CESION)
47665	21022	PBS	10/11/2022	\$ 192,147.00	CANCELADO (CESION)

47775	21022	PBS	15/11/2022	\$ 193,206.00	CANCELADO (CESION)
47776	21022	PBS	15/11/2022	\$ 194,280.00	CANCELADO (CESION)
47648	21022	PBS	09/11/2022	\$ 195,884.00	CANCELADO (CESION)
48441	21022	PBS	30/11/2022	\$ 196,927.00	CANCELADO (CESION)
46823	21022	PBS	19/10/2022	\$ 196,927.00	CANCELADO (CESION)
47816	21022	PBS	17/11/2022	\$ 198,184.00	CANCELADO (CESION)
48352	21022	PBS	30/11/2022	\$ 692,628.00	CANCELADO (CESION)
47855	21022	PBS	17/11/2022	\$ 696,587.00	CANCELADO (CESION)
47964	21022	PBS	19/11/2022	\$ 725,253.00	CANCELADO (CESION)
47902	21022	PBS	18/11/2022	\$ 714,640.00	CANCELADO (CESION)
47628	21022	PBS	08/11/2022	\$ 730,715.00	CANCELADO (CESION)
47598	21022	PBS	04/11/2022	\$ 733,638.00	CANCELADO (CESION)
48028	21022	PBS	22/11/2022	\$ 735,740.00	CANCELADO (CESION)
47723	21022	PBS	12/11/2022	\$ 791,009.00	CANCELADO (CESION)
48216	21022	PBS	26/11/2022	\$ 6,549,382.00	CANCELADO (CESION)
47805	21022	PBS	16/11/2022	\$ 6,756,924.00	CANCELADO (CESION)
48304	21022	PBS	29/11/2022	\$ 6,624,926.00	CANCELADO (CESION)
48349	21022	PBS	30/11/2022	\$ 6,769,228.00	CANCELADO (CESION)
47831	21022	PBS	17/11/2022	\$ 6,812,476.00	CANCELADO (CESION)
47937	21022	PBS	19/11/2022	\$ 6,902,129.00	CANCELADO (CESION)
47715	21022	PBS	11/11/2022	\$ 7,107,000.00	CANCELADO (CESION)
48208	21022	PBS	26/11/2022	\$ 6,987,763.00	CANCELADO (CESION)
46572	21022	PBS	07/10/2022	\$ 225,655.00	CANCELADO (CESION)
46608	21022	PBS	08/10/2022	\$ 226,810.00	CANCELADO (CESION)
47261	21022	PBS	28/10/2022	\$ 232,997.00	CANCELADO (CESION)
47263	21022	PBS	28/10/2022	\$ 236,680.00	CANCELADO (CESION)
47521	21022	PBS	31/10/2022	\$ 230,068.00	GLOSA LEGALIZADA
47091	21022	PBS	25/10/2022	\$ 261,502.00	CANCELADO (CESION)
47021	21022	PBS	22/10/2022	\$ 264,281.00	CANCELADO (CESION)
48317	21022	PBS	29/11/2022	\$ 674,148.00	CANCELADO (CESION)
48115	21022	PBS	24/11/2022	\$ 715,409.00	CANCELADO (CESION)
48276	21022	PBS	28/11/2022	\$ 732,510.00	CANCELADO (CESION)
47687	21022	PBS	10/11/2022	\$ 758,041.00	CANCELADO (CESION)
47737	21022	PBS	13/11/2022	\$ 788,415.00	CANCELADO (CESION)
48191	21022	PBS	25/11/2022	\$ 791,473.00	CANCELADO (CESION)
48128	21022	PBS	24/11/2022	\$ 803,436.00	CANCELADO (CESION)
48193	21022	PBS	26/11/2022	\$ 806,783.00	CANCELADO (CESION)
46911	21022	PBS	21/10/2022	\$ 1,685,802.00	CANCELADO (CESION)
47300	21022	PBS	29/10/2022	\$ 1,737,066.00	CANCELADO (CESION)
47198	21022	PBS	26/10/2022	\$ 1,853,818.00	CANCELADO (CESION)
47115	21022	PBS	25/10/2022	\$ 3,047,990.00	CANCELADO (CESION)
46780	21022	PBS	18/10/2022	\$ 5,361,518.00	CANCELADO (CESION)
46674	21022	PBS	11/10/2022	\$ 6,482,901.00	CANCELADO (CESION)
48286	21022	PBS	28/11/2022	\$ 1,397,823.00	CANCELADO (CESION)
48262	21022	PBS	28/11/2022	\$ 1,399,213.00	CANCELADO (CESION)
48153	21022	PBS	24/11/2022	\$ 1,517,551.00	CANCELADO (CESION)
48285	21022	PBS	28/11/2022	\$ 1,538,111.00	CANCELADO (CESION)
47866	21022	PBS	18/11/2022	\$ 1,542,600.00	CANCELADO (CESION)
48231	21022	PBS	28/11/2022	\$ 1,542,833.00	CANCELADO (CESION)
47905	21022	PBS	18/11/2022	\$ 1,716,933.00	CANCELADO (CESION)
47926	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
46847	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46884	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46842	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO (CESION)
46963	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
48467	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48482	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
47694	21022	PBS	11/11/2022	\$ 198,550.00	CANCELADO (CESION)
47612	21022	PBS	05/11/2022	\$ 199,823.00	CANCELADO (CESION)
48112	21022	PBS	24/11/2022	\$ 201,593.00	CANCELADO (CESION)
47632	21022	PBS	08/11/2022	\$ 205,525.00	CANCELADO (CESION)
47772	21022	PBS	15/11/2022	\$ 210,741.00	CANCELADO (CESION)
47869	21022	PBS	18/11/2022	\$ 216,943.00	CANCELADO (CESION)
48174	21022	PBS	25/11/2022	\$ 220,719.00	CANCELADO (CESION)
47592	21022	PBS	04/11/2022	\$ 809,772.00	CANCELADO (CESION)
48173	21022	PBS	25/11/2022	\$ 846,149.00	CANCELADO (CESION)
47615	21022	PBS	05/11/2022	\$ 839,796.00	CANCELADO (CESION)
47650	21022	PBS	09/11/2022	\$ 913,784.00	CANCELADO (CESION)
47818	21022	PBS	17/11/2022	\$ 978,500.00	CANCELADO (CESION)
48204	21022	PBS	26/11/2022	\$ 980,842.00	CANCELADO (CESION)
47946	21022	PBS	19/11/2022	\$ 1,122,299.00	CANCELADO (CESION)
48033	21022	PBS	22/11/2022	\$ 6,993,622.00	CANCELADO (CESION)
47768	21022	PBS	15/11/2022	\$ 7,108,951.00	CANCELADO (CESION)
47740	21022	PBS	13/11/2022	\$ 7,155,806.00	CANCELADO (CESION)
47682	21022	PBS	10/11/2022	\$ 7,187,206.00	CANCELADO (CESION)
47943	21022	PBS	19/11/2022	\$ 7,286,277.00	CANCELADO (CESION)
47797	21022	PBS	16/11/2022	\$ 7,287,439.00	CANCELADO (CESION)
47524	21022	PBS	31/10/2022	\$ 7,313,699.00	CANCELADO (CESION)
46716	21022	PBS	13/10/2022	\$ 266,663.00	CANCELADO (CESION)
46706	21022	PBS	13/10/2022	\$ 272,718.00	CANCELADO (CESION)
46743	21022	PBS	14/10/2022	\$ 272,723.00	CANCELADO (CESION)
47345	21022	PBS	31/10/2022	\$ 323,939.00	CANCELADO (CESION)
46798	21022	PBS	19/10/2022	\$ 282,161.00	CANCELADO (CESION)
46638	21022	PBS	11/10/2022	\$ 287,286.00	CANCELADO (CESION)
47060	21022	PBS	25/10/2022	\$ 296,776.00	CANCELADO (CESION)
47707	21022	PBS	11/11/2022	\$ 816,820.00	CANCELADO (CESION)
47677	21022	PBS	10/11/2022	\$ 855,903.00	CANCELADO (CESION)
47705	21022	PBS	11/11/2022	\$ 935,798.00	CANCELADO (CESION)
47770	21022	PBS	15/11/2022	\$ 989,571.00	CANCELADO (CESION)
47845	21022	PBS	17/11/2022	\$ 989,600.00	CANCELADO (CESION)
47939	21022	PBS	19/11/2022	\$ 1,041,236.00	CANCELADO (CESION)
47631	21022	PBS	08/11/2022	\$ 1,135,832.00	CANCELADO (CESION)
46673	21022	PBS	11/10/2022	\$ 8,769,492.00	CANCELADO (CESION)
47179	21022	PBS	26/10/2022	\$ 13,871,355.00	CANCELADO (CESION)
48313	21022	PBS	29/11/2022	\$ 1,728,604.00	CANCELADO (CESION)
48150	21022	PBS	24/11/2022	\$ 1,763,183.00	CANCELADO (CESION)
47688	21022	PBS	10/11/2022	\$ 1,859,250.00	CANCELADO (CESION)
46285	21022	PBS	30/09/2022	\$ 1,880,572.00	CANCELADO (CESION)
47703	21022	PBS	11/11/2022	\$ 1,907,855.00	CANCELADO (CESION)
48211	21022	PBS	26/11/2022	\$ 1,914,507.00	CANCELADO (CESION)
48034	21022	PBS	22/11/2022	\$ 1,950,041.00	CANCELADO (CESION)
48310	21022	PBS	29/11/2022	\$ 2,101,063.00	CANCELADO (CESION)

48494	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48509	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
47933	21022	PBS	19/11/2022	\$ 40,000.00	CANCELADO (CESION)
46922	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46919	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
46952	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
48474	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
48479	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO (CESION)
47576	21022	PBS	04/11/2022	\$ 220,874.00	CANCELADO (CESION)
48263	21022	PBS	28/11/2022	\$ 221,126.00	CANCELADO (CESION)
47780	21022	PBS	15/11/2022	\$ 223,148.00	CANCELADO (CESION)
47661	21022	PBS	10/11/2022	\$ 225,130.00	CANCELADO (CESION)
47726	21022	PBS	12/11/2022	\$ 228,910.00	CANCELADO (CESION)
47826	21022	PBS	17/11/2022	\$ 231,104.00	CANCELADO (CESION)
46967	21022	PBS	21/10/2022	\$ 250,328.00	CANCELADO (CESION)
47570	21022	PBS	04/11/2022	\$ 234,352.00	CANCELADO (CESION)
48519	21022	PBS	30/11/2022	\$ 1,123,645.00	CANCELADO (CESION)
47585	21022	PBS	04/11/2022	\$ 1,150,687.00	CANCELADO (CESION)
48300	21022	PBS	29/11/2022	\$ 1,234,365.00	CANCELADO (CESION)
48371	21022	PBS	30/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
48226	21022	PBS	27/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
48161	21022	PBS	24/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
47808	21022	PBS	16/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
47403	21022	PBS	31/10/2022	\$ 1,360,000.00	CANCELADO (CESION)
47751	21022	PBS	15/11/2022	\$ 7,717,856.00	CANCELADO (CESION)
48146	21022	PBS	24/11/2022	\$ 7,730,769.00	CANCELADO (CESION)
47783	21022	PBS	15/11/2022	\$ 7,823,885.00	CANCELADO (CESION)
48323	21022	PBS	29/11/2022	\$ 7,873,898.00	CANCELADO (CESION)
47891	21022	PBS	18/11/2022	\$ 7,906,992.00	CANCELADO (CESION)
48217	21022	PBS	26/11/2022	\$ 7,981,982.00	CANCELADO (CESION)
48050	21022	PBS	22/11/2022	\$ 8,057,044.00	CANCELADO (CESION)
48059	21022	PBS	22/11/2022	\$ 8,100,414.00	CANCELADO (CESION)
46570	21022	PBS	07/10/2022	\$ 310,283.00	CANCELADO (CESION)
46632	21022	PBS	11/10/2022	\$ 324,599.00	CANCELADO (CESION)
46714	21022	PBS	13/10/2022	\$ 333,956.00	CANCELADO (CESION)
46745	21022	PBS	14/10/2022	\$ 360,777.00	CANCELADO (CESION)
48103	21022	PBS	24/11/2022	\$ 1,130,956.00	CANCELADO (CESION)
47538	21022	PBS	31/10/2022	\$ 1,142,758.00	CANCELADO (CESION)
47896	21022	PBS	18/11/2022	\$ 2,113,487.00	CANCELADO (CESION)
48121	21022	PBS	24/11/2022	\$ 2,236,838.00	CANCELADO (CESION)
47812	21022	PBS	17/11/2022	\$ 2,245,103.00	CANCELADO (CESION)
47794	21022	PBS	16/11/2022	\$ 2,288,681.00	CANCELADO (CESION)
47720	21022	PBS	11/11/2022	\$ 2,288,742.00	CANCELADO (CESION)
48307	21022	PBS	29/11/2022	\$ 2,307,482.00	CANCELADO (CESION)
48070	21022	PBS	23/11/2022	\$ 2,318,033.00	CANCELADO (CESION)
46942	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO (CESION)
48179	21022	PBS	25/11/2022	\$ 37,360.00	CANCELADO (CESION)
46920	21022	PBS	21/10/2022	\$ 41,200.00	CANCELADO (CESION)
47928	21022	PBS	19/11/2022	\$ 41,200.00	CANCELADO (CESION)
46885	21022	PBS	20/10/2022	\$ 41,200.00	CANCELADO (CESION)
48450	21022	PBS	30/11/2022	\$ 47,207.00	CANCELADO (CESION)
48497	21022	PBS	30/11/2022	\$ 47,207.00	CANCELADO (CESION)
47822	21022	PBS	17/11/2022	\$ 236,083.00	CANCELADO (CESION)
48333	21022	PBS	29/11/2022	\$ 238,943.00	CANCELADO (CESION)
48010	21022	PBS	21/11/2022	\$ 240,371.00	CANCELADO (CESION)
47625	21022	PBS	08/11/2022	\$ 242,345.00	CANCELADO (CESION)
48124	21022	PBS	24/11/2022	\$ 243,942.00	CANCELADO (CESION)
47662	21022	PBS	10/11/2022	\$ 247,144.00	CANCELADO (CESION)
48356	21022	PBS	30/11/2022	\$ 247,944.00	CANCELADO (CESION)
48029	21022	PBS	22/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
47685	21022	PBS	10/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
47807	21022	PBS	16/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
47912	21022	PBS	18/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
48224	21022	PBS	26/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
48024	21022	PBS	22/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
48148	21022	PBS	24/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
48075	21022	PBS	23/11/2022	\$ 8,111,690.00	CANCELADO (CESION)
42559	21022	PBS	29/06/2022	\$ 8,133,042.00	CANCELADO (CESION)
48009	21022	PBS	21/11/2022	\$ 8,272,098.00	CANCELADO (CESION)
47744	21022	PBS	15/11/2022	\$ 8,388,595.00	CANCELADO (CESION)
48030	21022	PBS	22/11/2022	\$ 8,548,540.00	CANCELADO (CESION)
47990	21022	PBS	21/11/2022	\$ 8,578,360.00	CANCELADO (CESION)
47578	21022	PBS	04/11/2022	\$ 8,589,974.00	CANCELADO (CESION)
47236	21022	PBS	27/10/2022	\$ 384,330.00	GLOSA LEGALIZADA
47322	21022	PBS	29/10/2022	\$ 374,394.00	GLOSA LEGALIZADA
46672	21022	PBS	11/10/2022	\$ 389,330.00	GLOSA LEGALIZADA
48023	21022	PBS	22/11/2022	\$ 2,324,735.00	CANCELADO (CESION)
48037	21022	PBS	22/11/2022	\$ 2,347,169.00	CANCELADO (CESION)
47917	21022	PBS	18/11/2022	\$ 2,349,784.00	CANCELADO (CESION)
47739	21022	PBS	13/11/2022	\$ 2,380,011.00	CANCELADO (CESION)
48000	21022	PBS	21/11/2022	\$ 2,392,491.00	CANCELADO (CESION)
48083	21022	PBS	23/11/2022	\$ 2,424,868.00	CANCELADO (CESION)
48316	21022	PBS	29/11/2022	\$ 2,500,395.00	CANCELADO (CESION)
48156	21022	PBS	24/11/2022	\$ 2,575,641.00	CANCELADO (CESION)
48507	21022	PBS	30/11/2022	\$ 47,207.00	CANCELADO (CESION)
47922	21022	PBS	19/11/2022	\$ 47,207.00	CANCELADO (CESION)
48493	21022	PBS	30/11/2022	\$ 47,207.00	CANCELADO (CESION)
48498	21022	PBS	30/11/2022	\$ 47,207.00	CANCELADO (CESION)
47754	21022	PBS	15/11/2022	\$ 48,726.00	CANCELADO (CESION)
47722	21022	PBS	12/11/2022	\$ 57,646.00	CANCELADO (CESION)
48484	21022	PBS	30/11/2022	\$ 68,000.00	CANCELADO (CESION)
47930	21022	PBS	19/11/2022	\$ 68,000.00	CANCELADO (CESION)
48120	21022	PBS	24/11/2022	\$ 250,780.00	CANCELADO (CESION)
47573	21022	PBS	04/11/2022	\$ 251,264.00	CANCELADO (CESION)
47663	21022	PBS	10/11/2022	\$ 252,508.00	CANCELADO (CESION)
47972	21022	PBS	21/11/2022	\$ 252,705.00	CANCELADO (CESION)
47561	21022	PBS	04/11/2022	\$ 252,734.00	CANCELADO (CESION)
47611	21022	PBS	05/11/2022	\$ 253,757.00	CANCELADO (CESION)
47848	21022	PBS	17/11/2022	\$ 253,907.00	CANCELADO (CESION)
47774	21022	PBS	15/11/2022	\$ 256,497.00	CANCELADO (CESION)
48225	21022	PBS	27/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
47559	21022	PBS	03/11/2022	\$ 1,360,000.00	CANCELADO (CESION)

48373	21022	PBS	30/11/2022	\$ 1,360,000.00	CANCELADO (CESION)
48514	21022	PBS	30/11/2022	\$ 1,400,958.00	CANCELADO (CESION)
48035	21022	PBS	22/11/2022	\$ 1,458,781.00	CANCELADO (CESION)
47558	21022	PBS	03/11/2022	\$ 1,466,547.00	CANCELADO (CESION)
47689	21022	PBS	10/11/2022	\$ 1,599,564.00	CANCELADO (CESION)
47600	21022	PBS	05/11/2022	\$ 1,759,748.00	CANCELADO (CESION)
48021	21022	PBS	22/11/2022	\$ 8,597,730.00	CANCELADO (CESION)
47888	21022	PBS	18/11/2022	\$ 8,626,442.00	CANCELADO (CESION)
47995	21022	PBS	21/11/2022	\$ 8,681,682.00	CANCELADO (CESION)
47979	21022	PBS	21/11/2022	\$ 8,689,682.00	CANCELADO (CESION)
48308	21022	PBS	29/11/2022	\$ 8,700,895.00	CANCELADO (CESION)
48189	21022	PBS	25/11/2022	\$ 8,765,313.00	CANCELADO (CESION)
48071	21022	PBS	23/11/2022	\$ 8,771,706.00	CANCELADO (CESION)
47731	21022	PBS	12/11/2022	\$ 8,794,621.00	CANCELADO (CESION)
46689	21022	PBS	12/10/2022	\$ 460,549.00	CANCELADO (CESION)
47147	21022	PBS	26/10/2022	\$ 387,223.00	GLOSA LEGALIZADA
46631	21022	PBS	11/10/2022	\$ 443,925.00	GLOSA LEGALIZADA
47127	21022	PBS	26/10/2022	\$ 515,064.00	CANCELADO (CESION)
47089	21022	PBS	25/10/2022	\$ 464,041.00	GLOSA LEGALIZADA
47077	21022	PBS	25/10/2022	\$ 489,384.00	GLOSA LEGALIZADA
48212	21022	PBS	26/11/2022	\$ 2,581,957.00	CANCELADO (CESION)
47803	21022	PBS	16/11/2022	\$ 2,600,564.00	CANCELADO (CESION)
48004	21022	PBS	21/11/2022	\$ 2,610,455.00	CANCELADO (CESION)
48259	21022	PBS	28/11/2022	\$ 2,657,288.00	CANCELADO (CESION)
48130	21022	PBS	24/11/2022	\$ 2,674,731.00	CANCELADO (CESION)
47871	21022	PBS	18/11/2022	\$ 2,680,361.00	CANCELADO (CESION)
47732	21022	PBS	12/11/2022	\$ 2,925,551.00	CANCELADO (CESION)
48483	21022	PBS	30/11/2022	\$ 68,000.00	CANCELADO (CESION)
48485	21022	PBS	30/11/2022	\$ 68,000.00	CANCELADO (CESION)
47935	21022	PBS	19/11/2022	\$ 80,000.00	CANCELADO (CESION)
48466	21022	PBS	30/11/2022	\$ 75,642.00	CANCELADO (CESION)
46841	21022	PBS	20/10/2022	\$ 75,642.00	CANCELADO (CESION)
48491	21022	PBS	30/11/2022	\$ 75,642.00	CANCELADO (CESION)
46937	21022	PBS	21/10/2022	\$ 75,642.00	CANCELADO (CESION)
47575	21022	PBS	04/11/2022	\$ 257,969.00	CANCELADO (CESION)
48046	21022	PBS	22/11/2022	\$ 259,031.00	CANCELADO (CESION)
47953	21022	PBS	19/11/2022	\$ 259,632.00	CANCELADO (CESION)
48198	21022	PBS	26/11/2022	\$ 263,170.00	CANCELADO (CESION)
48043	21022	PBS	22/11/2022	\$ 263,470.00	CANCELADO (CESION)
47569	21022	PBS	04/11/2022	\$ 265,863.00	CANCELADO (CESION)
48343	21022	PBS	29/11/2022	\$ 265,863.00	CANCELADO (CESION)
48076	21022	PBS	23/11/2022	\$ 1,959,119.00	CANCELADO (CESION)
47746	21022	PBS	15/11/2022	\$ 1,986,169.00	CANCELADO (CESION)
48453	21022	PBS	30/11/2022	\$ 2,047,472.00	CANCELADO (CESION)
48314	21022	PBS	29/11/2022	\$ 2,103,432.00	CANCELADO (CESION)
47987	21022	PBS	21/11/2022	\$ 2,420,500.00	CANCELADO (CESION)
47986	21022	PBS	21/11/2022	\$ 2,420,500.00	CANCELADO (CESION)
47882	21022	PBS	18/11/2022	\$ 2,234,216.00	CANCELADO (CESION)
47927	21022	PBS	19/11/2022	\$ 8,800,193.00	CANCELADO (CESION)
48102	21022	PBS	24/11/2022	\$ 8,913,768.00	CANCELADO (CESION)
48053	21022	PBS	22/11/2022	\$ 8,972,454.00	CANCELADO (CESION)
47804	21022	PBS	16/11/2022	\$ 9,016,434.00	CANCELADO (CESION)
48123	21022	PBS	24/11/2022	\$ 9,058,176.00	CANCELADO (CESION)
47602	21022	PBS	05/11/2022	\$ 9,340,305.00	CANCELADO (CESION)
48154	21022	PBS	24/11/2022	\$ 9,406,067.00	CANCELADO (CESION)
46802	21022	PBS	19/10/2022	\$ 571,260.00	CANCELADO (CESION)
47335	21022	PBS	31/10/2022	\$ 534,918.00	GLOSA LEGALIZADA
47359	21022	PBS	31/10/2022	\$ 608,692.00	GLOSA LEGALIZADA
47802	21022	PBS	16/11/2022	\$ 3,034,645.00	CANCELADO (CESION)
48209	21022	PBS	26/11/2022	\$ 3,100,213.00	CANCELADO (CESION)
48162	21022	PBS	24/11/2022	\$ 3,230,441.00	CANCELADO (CESION)
48096	21022	PBS	24/11/2022	\$ 3,535,149.00	CANCELADO (CESION)
47880	21022	PBS	18/11/2022	\$ 3,550,128.00	CANCELADO (CESION)
48558	21022	PBS	30/11/2022	\$ 4,120,000.00	CANCELADO (CESION)
47894	21022	PBS	18/11/2022	\$ 3,971,841.00	CANCELADO (CESION)
48213	21022	PBS	26/11/2022	\$ 4,349,784.00	CANCELADO (CESION)
46850	21022	PBS	20/10/2022	\$ 75,642.00	CANCELADO (CESION)
46904	21022	PBS	21/10/2022	\$ 75,642.00	CANCELADO (CESION)
46848	21022	PBS	20/10/2022	\$ 75,642.00	CANCELADO (CESION)
46951	21022	PBS	21/10/2022	\$ 75,642.00	CANCELADO (CESION)
48511	21022	PBS	30/11/2022	\$ 75,642.00	CANCELADO (CESION)
46965	21022	PBS	21/10/2022	\$ 75,642.00	CANCELADO (CESION)
47868	21022	PBS	18/11/2022	\$ 80,391.00	CANCELADO (CESION)
46914	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO (CESION)
47583	21022	PBS	04/11/2022	\$ 267,458.00	CANCELADO (CESION)
47898	21022	PBS	18/11/2022	\$ 268,105.00	CANCELADO (CESION)
47821	21022	PBS	17/11/2022	\$ 269,017.00	CANCELADO (CESION)
48201	21022	PBS	26/11/2022	\$ 270,349.00	CANCELADO (CESION)
47613	21022	PBS	05/11/2022	\$ 272,061.00	CANCELADO (CESION)
47605	21022	PBS	05/11/2022	\$ 272,406.00	CANCELADO (CESION)
47643	21022	PBS	09/11/2022	\$ 272,723.00	CANCELADO (CESION)
48249	21022	PBS	28/11/2022	\$ 274,731.00	CANCELADO (CESION)
46561	21022	PBS	07/10/2022	\$ 2,474,896.00	CANCELADO (CESION)
47903	21022	PBS	18/11/2022	\$ 2,484,009.00	CANCELADO (CESION)
47690	21022	PBS	11/11/2022	\$ 2,570,955.00	CANCELADO (CESION)
47893	21022	PBS	18/11/2022	\$ 2,630,146.00	CANCELADO (CESION)
48049	21022	PBS	22/11/2022	\$ 2,761,411.00	CANCELADO (CESION)
47692	21022	PBS	11/11/2022	\$ 2,784,323.00	CANCELADO (CESION)
47989	21022	PBS	21/11/2022	\$ 2,849,490.00	CANCELADO (CESION)
47988	21022	PBS	21/11/2022	\$ 2,899,176.00	CANCELADO (CESION)
47579	21022	PBS	04/11/2022	\$ 9,424,443.00	CANCELADO (CESION)
48551	21022	PBS	30/11/2022	\$ 9,444,025.00	CANCELADO (CESION)
48311	21022	PBS	29/11/2022	\$ 9,772,483.00	CANCELADO (CESION)
48326	21022	PBS	29/11/2022	\$ 9,825,603.00	CANCELADO (CESION)
48330	21022	PBS	29/11/2022	\$ 10,018,575.00	CANCELADO (CESION)
47992	21022	PBS	21/11/2022	\$ 10,288,850.00	CANCELADO (CESION)
48042	21022	PBS	22/11/2022	\$ 10,350,686.00	CANCELADO (CESION)
48297	21022	PBS	29/11/2022	\$ 10,472,316.00	CANCELADO (CESION)
47323	21022	PBS	29/10/2022	\$ 588,498.00	GLOSA LEGALIZADA
47428	21022	PBS	31/10/2022	\$ 618,738.00	GLOSA LEGALIZADA
47200	21022	PBS	26/10/2022	\$ 726,683.00	CANCELADO (CESION)
46658	21022	PBS	11/10/2022	\$ 731,886.00	CANCELADO (CESION)

47092	21022	PBS	25/10/2022	\$ 749,933.00	CANCELADO (CESION)
47218	21022	PBS	27/10/2022	\$ 674,300.00	GLOSA LEGALIZADA
25986	19385	PBS	28/02/2021	\$ 181,963.00	GLOSA LEGALIZADA
26855	19385	PBS	25/03/2021	\$ 108,254.00	GLOSA LEGALIZADA
27259	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27272	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27274	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27275	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27284	19385	PBS	31/03/2021	\$ 73,735.00	CANCELADO
27285	19385	PBS	31/03/2021	\$ 60,529.00	CANCELADO
27430	19385	PBS	31/03/2021	\$ 60,703.00	CANCELADO
31038	19385	PBS	14/07/2021	\$ 74,302.00	GLOSA LEGALIZADA
27271	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27286	19385	PBS	31/03/2021	\$ 60,529.00	CANCELADO
27296	19385	PBS	31/03/2021	\$ 60,529.00	CANCELADO
29443	19385	PBS	28/05/2021	\$ 7,934,644.00	GLOSA LEGALIZADA Y CANCELADO
32572	19385	PBS	31/08/2021	\$ 435,764.00	CANCELADO
32668	19385	PBS	31/08/2021	\$ 270,583.00	CANCELADO
27030	19385	PBS	26/03/2021	\$ 14,512.00	CANCELADO
27260	19385	PBS	31/03/2021	\$ 40,000.00	CANCELADO
33852	19385	PBS	30/09/2021	\$ 16,065,826.00	GLOSA LEGALIZADA Y CANCELADO
40112	21022	PBS	08/04/2022	\$ 40,320.00	GLOSA LEGALIZADA
35453	19385	PBS	19/11/2021	\$ 1,664,244.00	CANCELADO
43338	21022	PBS	20/07/2022	\$ 10,578.00	GLOSA LEGALIZADA
43914	21022	PBS	29/07/2022	\$ 17,498.00	GLOSA LEGALIZADA
43916	21022	PBS	29/07/2022	\$ 2,420,500.00	CANCELADO
40329	21022	PBS	19/04/2022	\$ 860,790.00	GLOSA LEGALIZADA Y CANCELADO
40640	21022	PBS	27/04/2022	\$ 79,233.00	GLOSA LEGALIZADA
40830	21022	PBS	30/04/2022	\$ 99,766.00	GLOSA LEGALIZADA
43436	21022	PBS	22/07/2022	\$ 40,336.00	CANCELADO
43440	21022	PBS	22/07/2022	\$ 20,997.00	GLOSA LEGALIZADA
43693	21022	PBS	27/07/2022	\$ 13,998.00	GLOSA LEGALIZADA
43277	21022	PBS	18/07/2022	\$ 10,499.00	GLOSA LEGALIZADA
30900	19385	PBS	08/07/2021	\$ 350,909.00	CANCELADO
26054	19385	PBS	28/02/2021	\$ 641,454.00	GLOSA LEGALIZADA
27262	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27287	19385	PBS	31/03/2021	\$ 60,529.00	CANCELADO
27288	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
32138	19385	PBS	23/08/2021	\$ 1,510,386.00	CANCELADO
39868	21022	PBS	31/03/2022	\$ 1,157,326.00	CANCELADO
34551	19385	PBS	27/10/2021	\$ 8,353,717.00	GLOSA LEGALIZADA Y CANCELADO
43111	21022	PBS	13/07/2022	\$ 114,633.00	GLOSA LEGALIZADA Y CANCELADO
39728	21022	PBS	31/03/2022	\$ 28,199.00	CANCELADO
40016	21022	PBS	05/04/2022	\$ 72,030.00	GLOSA LEGALIZADA
43348	21022	PBS	21/07/2022	\$ 630,914.00	CANCELADO
24875	19385	PBS	27/01/2021	\$ 19,774.00	CANCELADO
26172	19385	PBS	28/02/2021	\$ 29,804,239.00	GLOSA LEGALIZADA Y CANCELADO
28300	19385	PBS	30/04/2021	\$ 938,426.00	GLOSA LEGALIZADA Y CANCELADO
29945	19385	PBS	11/06/2021	\$ 556,454.00	CANCELADO
24945	0	0	28/01/2021	\$ 854,451.00	FACTURA NO RADICADA
27239	19385	PBS	31/03/2021	\$ 193,864.00	CANCELADO
27255	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27261	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27276	19385	PBS	31/03/2021	\$ 30,000.00	CANCELADO
27290	19385	PBS	31/03/2021	\$ 73,735.00	CANCELADO
37278	19385	PBS	13/01/2022	\$ 1,383,556.00	CANCELADO
31765	19385	PBS	31/07/2021	\$ 51,679,939.00	GLOSA LEGALIZADA Y CANCELADO
40019	21022	PBS	05/04/2022	\$ 12,351,032.00	GLOSA LEGALIZADA Y CANCELADO
40321	21022	PBS	19/04/2022	\$ 60,025.00	GLOSA LEGALIZADA
40950	21022	PBS	05/05/2022	\$ 757,230.00	CANCELADO
41711	21022	PBS	31/05/2022	\$ 28,624,614.00	GLOSA LEGALIZADA Y CANCELADO
41728	21022	PBS	31/05/2022	\$ 6,170,250.00	GLOSA LEGALIZADA
42689	21022	PBS	30/06/2022	\$ 1,577,818.00	GLOSA LEGALIZADA
43508	21022	PBS	23/07/2022	\$ 40,000.00	CANCELADO
38885	19385	PBS	28/02/2022	\$ 1,617,328.00	CANCELADO
42488	21022	PBS	25/06/2022	\$ 40,000.00	CANCELADO
43365	21022	PBS	21/07/2022	\$ 7,527.00	GLOSA LEGALIZADA
43566	21022	PBS	25/07/2022	\$ 10,578.00	GLOSA LEGALIZADA
27270	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
24599	19385	PBS	19/01/2021	\$ 40,000.00	CANCELADO
24853	19385	PBS	27/01/2021	\$ 142,746.00	GLOSA LEGALIZADA
32277	19385	PBS	28/08/2021	\$ 46,017.00	CANCELADO
27273	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27291	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
29995	19385	PBS	15/06/2021	\$ 3,075,281.00	GLOSA LEGALIZADA Y CANCELADO
31864	19385	PBS	06/08/2021	\$ 209,976.00	CANCELADO
32481	19385	PBS	30/08/2021	\$ 60,529.00	CANCELADO
33204	19385	PBS	18/09/2021	\$ 35,907.00	CANCELADO
33666	19385	PBS	30/09/2021	\$ 2,165,310.00	GLOSA LEGALIZADA
34915	19385	PBS	31/10/2021	\$ 124,460.00	GLOSA LEGALIZADA
44756	21022	PBS	22/08/2022	\$ 24,468.00	CANCELADO
39017	19385	PBS	28/02/2022	\$ 62,094.00	CANCELADO
40050	21022	PBS	06/04/2022	\$ 88,992.00	GLOSA LEGALIZADA
40253	21022	PBS	16/04/2022	\$ 3,252,348.00	CANCELADO
42660	21022	PBS	30/06/2022	\$ 185,585.00	CANCELADO
43971	21022	PBS	30/07/2022	\$ 214,402.00	CANCELADO
24959	0	0	28/01/2021	\$ 795,902.00	FACTURA NO RADICADA
29408	19385	PBS	27/05/2021	\$ 10,967.00	GLOSA LEGALIZADA
31369	19385	PBS	24/07/2021	\$ 37,151.00	GLOSA LEGALIZADA
27264	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
27283	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
30926	19385	PBS	09/07/2021	\$ 20,337.00	CANCELADO
32094	19385	PBS	19/08/2021	\$ 3,002,561.00	CANCELADO
32964	19385	PBS	07/09/2021	\$ 98,000.00	GLOSA LEGALIZADA
34523	19385	PBS	27/10/2021	\$ 1,169,335.00	CANCELADO
40105	21022	PBS	08/04/2022	\$ 365,856.00	GLOSA LEGALIZADA
40211	21022	PBS	13/04/2022	\$ 14,786.00	CANCELADO
40425	21022	PBS	21/04/2022	\$ 129,654.00	GLOSA LEGALIZADA
40676	21022	PBS	28/04/2022	\$ 43,218.00	GLOSA LEGALIZADA
40709	21022	PBS	29/04/2022	\$ 461,076.00	GLOSA LEGALIZADA
43466	21022	PBS	22/07/2022	\$ 1,746,610.00	GLOSA LEGALIZADA Y CANCELADO
38099	19385	PBS	03/02/2022	\$ 12,953.00	CANCELADO

38636	19385	PBS	22/02/2022	\$ 14,887.00	CANCELADO
44753	21022	PBS	22/08/2022	\$ 261,535.00	CANCELADO
38894	19385	PBS	28/02/2022	\$ 151,666.00	GLOSA LEGALIZADA
40024	21022	PBS	05/04/2022	\$ 45,403.00	GLOSA LEGALIZADA
40139	21022	PBS	10/04/2022	\$ 6,266.00	GLOSA LEGALIZADA
40861	21022	PBS	30/04/2022	\$ 1,646,427.00	CANCELADO
41421	21022	PBS	24/05/2022	\$ 1,345,078.00	GLOSA LEGALIZADA
42883	21022	PBS	05/07/2022	\$ 10,499.00	GLOSA LEGALIZADA
42923	21022	PBS	06/07/2022	\$ 77,608.00	GLOSA LEGALIZADA
43190	21022	PBS	14/07/2022	\$ 210,719.00	CANCELADO
43429	21022	PBS	22/07/2022	\$ 40,000.00	CANCELADO
43446	21022	PBS	22/07/2022	\$ 10,499.00	GLOSA LEGALIZADA
27289	19385	PBS	31/03/2021	\$ 73,735.00	CANCELADO
27292	19385	PBS	31/03/2021	\$ 88,247.00	CANCELADO
27429	19385	PBS	31/03/2021	\$ 23,966.00	CANCELADO
25535	21022	NO PBS	17/02/2021	\$ 113,800.00	CANCELADO
27278	19385	PBS	31/03/2021	\$ 40,000.00	CANCELADO
27279	19385	PBS	31/03/2021	\$ 30,000.00	CANCELADO
27280	19385	PBS	31/03/2021	\$ 14,512.00	CANCELADO
38852	19385	PBS	28/02/2022	\$ 14,887.00	CANCELADO
34073	19385	PBS	09/10/2021	\$ 665,068.00	CANCELADO
42653	21022	PBS	30/06/2022	\$ 381,220.00	GLOSA LEGALIZADA
36679	19385	PBS	28/12/2021	\$ 14,347,706.00	GLOSA LEGALIZADA Y CANCELADO
43156	21022	PBS	14/07/2022	\$ 23,113.00	GLOSA LEGALIZADA
39065	19385	PBS	28/02/2022	\$ 2,087,472.00	GLOSA LEGALIZADA
40364	21022	PBS	20/04/2022	\$ 33,712.00	GLOSA LEGALIZADA
40594	21022	PBS	26/04/2022	\$ 86,436.00	GLOSA LEGALIZADA
43371	21022	PBS	21/07/2022	\$ 195,587.00	GLOSA LEGALIZADA Y CANCELADO
43556	21022	PBS	25/07/2022	\$ 631,631.00	GLOSA LEGALIZADA Y CANCELADO
33724	19385	PBS	30/09/2021	\$ 46,017.00	CANCELADO
43765	21022	PBS	27/07/2022	\$ 188,191,000.00	SALDO A FAVOR DE LA IPS
40039	21022	PBS	06/04/2022	\$ 91,238.00	GLOSA LEGALIZADA
40191	21022	PBS	12/04/2022	\$ 427,084.00	GLOSA LEGALIZADA
40209	21022	PBS	13/04/2022	\$ 25,778.00	GLOSA LEGALIZADA
40254	21022	PBS	16/04/2022	\$ 16,858,239.00	GLOSA LEGALIZADA Y CANCELADO
41349	21022	PBS	21/05/2022	\$ 354,207.00	CANCELADO
43803	21022	PBS	28/07/2022	\$ 17,498.00	GLOSA LEGALIZADA
43895	21022	PBS	29/07/2022	\$ 4,872,075.00	GLOSA LEGALIZADA Y CANCELADO
44860	21022	PBS	24/08/2022	\$ 173,842.00	CANCELADO
40223	21022	PBS	13/04/2022	\$ 10,774.00	GLOSA LEGALIZADA
40232	21022	PBS	13/04/2022	\$ 89,714.00	CANCELADO
40482	21022	PBS	22/04/2022	\$ 45,074.00	GLOSA LEGALIZADA
44169	21022	NO PBS	04/08/2022	\$ 716,250.00	CANCELADO
44909	21022	PBS	25/08/2022	\$ 223,813.00	CANCELADO
45039	21022	PBS	27/08/2022	\$ 153,446.00	CANCELADO
45320	21022	PBS	31/08/2022	\$ 29,433.00	CANCELADO
45410	21022	PBS	05/09/2022	\$ 66,969.00	GLOSA LEGALIZADA
45417	21022	PBS	06/09/2022	\$ 149,600.00	CANCELADO
45418	21022	PBS	06/09/2022	\$ 149,600.00	CANCELADO
45420	21022	PBS	06/09/2022	\$ 149,600.00	CANCELADO
45431	21022	PBS	07/09/2022	\$ 149,600.00	CANCELADO
45432	21022	PBS	07/09/2022	\$ 149,600.00	CANCELADO
45447	21022	PBS	08/09/2022	\$ 150,327.00	GLOSA LEGALIZADA
45453	21022	PBS	08/09/2022	\$ 268,180.00	GLOSA LEGALIZADA
45456	21022	PBS	08/09/2022	\$ 139,451.00	GLOSA LEGALIZADA
45457	21022	PBS	08/09/2022	\$ 2,920,050.00	CANCELADO
45460	21022	PBS	09/09/2022	\$ 149,600.00	CANCELADO
45461	21022	PBS	09/09/2022	\$ 149,600.00	CANCELADO
45462	21022	PBS	09/09/2022	\$ 149,600.00	CANCELADO
45469	21022	PBS	09/09/2022	\$ 189,820.00	GLOSA LEGALIZADA
45470	21022	PBS	09/09/2022	\$ 149,600.00	CANCELADO
45471	21022	PBS	09/09/2022	\$ 149,600.00	CANCELADO
45472	21022	PBS	09/09/2022	\$ 149,600.00	CANCELADO
45473	21022	PBS	09/09/2022	\$ 175,782.00	GLOSA LEGALIZADA
45478	21022	PBS	10/09/2022	\$ 7,765.00	CANCELADO
45479	21022	PBS	10/09/2022	\$ 15,882.00	CANCELADO
45483	21022	PBS	10/09/2022	\$ 27,634.00	CANCELADO
45484	21022	PBS	10/09/2022	\$ 4,997.00	CANCELADO
45486	21022	PBS	10/09/2022	\$ 3,626.00	CANCELADO
45487	21022	PBS	10/09/2022	\$ 9,164.00	CANCELADO
45490	21022	PBS	10/09/2022	\$ 3,602.00	CANCELADO
45492	21022	PBS	10/09/2022	\$ 11,286.00	CANCELADO
45493	21022	PBS	10/09/2022	\$ 4,493.00	CANCELADO
45495	21022	PBS	10/09/2022	\$ 12,027.00	CANCELADO
45496	21022	PBS	10/09/2022	\$ 9,590.00	CANCELADO
45501	21022	PBS	10/09/2022	\$ 5,786.00	CANCELADO
45503	21022	PBS	12/09/2022	\$ 18,285.00	CANCELADO
45504	21022	PBS	12/09/2022	\$ 12,656.00	CANCELADO
45508	21022	PBS	12/09/2022	\$ 10,363.00	CANCELADO
45509	21022	PBS	12/09/2022	\$ 9,985.00	CANCELADO
45510	21022	PBS	12/09/2022	\$ 25,481.00	CANCELADO
45511	21022	PBS	12/09/2022	\$ 3,602.00	CANCELADO
45513	21022	PBS	12/09/2022	\$ 6,524.00	CANCELADO
45514	21022	PBS	12/09/2022	\$ 16,035.00	CANCELADO
45515	21022	PBS	12/09/2022	\$ 6,663.00	CANCELADO
45516	21022	PBS	12/09/2022	\$ 10,635.00	CANCELADO
45517	21022	PBS	12/09/2022	\$ 12,052.00	CANCELADO
45518	21022	PBS	12/09/2022	\$ 4,435.00	CANCELADO
45520	21022	PBS	12/09/2022	\$ 8,380.00	CANCELADO
45521	21022	PBS	12/09/2022	\$ 8,087.00	CANCELADO
45523	21022	PBS	12/09/2022	\$ 4,785.00	CANCELADO
45524	21022	PBS	12/09/2022	\$ 14,430.00	CANCELADO
45525	21022	PBS	12/09/2022	\$ 13,812.00	CANCELADO
45526	21022	PBS	12/09/2022	\$ 6,811.00	CANCELADO
45531	21022	PBS	12/09/2022	\$ 11,349.00	CANCELADO
45532	21022	PBS	12/09/2022	\$ 7,624.00	CANCELADO
45534	21022	PBS	12/09/2022	\$ 4,251.00	CANCELADO
45535	21022	PBS	12/09/2022	\$ 5,835.00	CANCELADO
45537	21022	PBS	12/09/2022	\$ 9,622.00	CANCELADO
45538	21022	PBS	12/09/2022	\$ 6,077.00	CANCELADO
45539	21022	PBS	12/09/2022	\$ 14,505.00	CANCELADO
45540	21022	PBS	12/09/2022	\$ 23,826.00	CANCELADO

45543	21022	PBS	12/09/2022	\$ 4,251.00	CANCELADO
45545	21022	PBS	12/09/2022	\$ 13,025.00	CANCELADO
45546	21022	PBS	12/09/2022	\$ 36,829.00	CANCELADO
45549	21022	PBS	12/09/2022	\$ 34,393.00	CANCELADO
45550	21022	PBS	12/09/2022	\$ 13,958.00	CANCELADO
45552	21022	PBS	12/09/2022	\$ 20,235.00	CANCELADO
45555	21022	PBS	12/09/2022	\$ 2,256.00	CANCELADO
45556	21022	PBS	12/09/2022	\$ 8,434.00	CANCELADO
45557	21022	PBS	12/09/2022	\$ 8,507.00	CANCELADO
45558	21022	PBS	12/09/2022	\$ 7,780.00	CANCELADO
45559	21022	PBS	12/09/2022	\$ 17,698.00	CANCELADO
45560	21022	PBS	12/09/2022	\$ 7,680.00	CANCELADO
45561	21022	PBS	12/09/2022	\$ 15,680.00	CANCELADO
45568	21022	PBS	12/09/2022	\$ 14,189.00	CANCELADO
45569	21022	PBS	12/09/2022	\$ 12,919.00	CANCELADO
45571	21022	PBS	12/09/2022	\$ 14,255.00	CANCELADO
45572	21022	PBS	12/09/2022	\$ 14,670.00	CANCELADO
45573	21022	PBS	12/09/2022	\$ 10,967.00	CANCELADO
45575	21022	PBS	12/09/2022	\$ 16,513.00	CANCELADO
45576	21022	PBS	12/09/2022	\$ 14,957.00	CANCELADO
45577	21022	PBS	12/09/2022	\$ 14,430.00	CANCELADO
45580	21022	PBS	12/09/2022	\$ 6,843.00	CANCELADO
45582	21022	PBS	12/09/2022	\$ 6,677.00	CANCELADO
45588	21022	PBS	12/09/2022	\$ 18,622.00	CANCELADO
45590	21022	PBS	12/09/2022	\$ 9,995.00	CANCELADO
45591	21022	PBS	12/09/2022	\$ 13,298.00	CANCELADO
45592	21022	PBS	12/09/2022	\$ 3,602.00	CANCELADO
45593	21022	PBS	12/09/2022	\$ 5,915.00	CANCELADO
45594	21022	PBS	12/09/2022	\$ 3,968.00	CANCELADO
45595	21022	PBS	12/09/2022	\$ 10,635.00	CANCELADO
45597	21022	PBS	12/09/2022	\$ 172,471.00	FACTURA EN REVISION
45598	21022	PBS	12/09/2022	\$ 10,764.00	CANCELADO
45600	21022	PBS	12/09/2022	\$ 20,196.00	CANCELADO
45601	21022	PBS	12/09/2022	\$ 12,639.00	CANCELADO
45603	21022	PBS	12/09/2022	\$ 27,830.00	CANCELADO
45606	21022	PBS	12/09/2022	\$ 11,325.00	CANCELADO
45609	21022	PBS	13/09/2022	\$ 362,674.00	GLOSA LEGALIZADA
45624	21022	PBS	13/09/2022	\$ 16,004.00	CANCELADO
45635	21022	PBS	13/09/2022	\$ 28,600.00	GLOSA LEGALIZADA
45637	21022	PBS	13/09/2022	\$ 188,113.00	GLOSA LEGALIZADA
45638	21022	PBS	13/09/2022	\$ 138,188.00	GLOSA LEGALIZADA
45642	21022	PBS	13/09/2022	\$ 164,708.00	CANCELADO
45643	21022	PBS	13/09/2022	\$ 149,600.00	CANCELADO
45644	21022	PBS	13/09/2022	\$ 20,330.00	CANCELADO
45645	21022	PBS	13/09/2022	\$ 149,600.00	CANCELADO
45650	21022	PBS	13/09/2022	\$ 10,909.00	CANCELADO
45654	21022	PBS	13/09/2022	\$ 15,292.00	CANCELADO
45657	21022	PBS	13/09/2022	\$ 4,710.00	CANCELADO
45658	21022	PBS	13/09/2022	\$ 4,710.00	CANCELADO
45663	21022	PBS	13/09/2022	\$ 7,624.00	CANCELADO
45675	21022	PBS	13/09/2022	\$ 8,260.00	CANCELADO
45678	21022	PBS	14/09/2022	\$ 149,600.00	CANCELADO
45679	21022	PBS	14/09/2022	\$ 149,600.00	CANCELADO
45680	21022	PBS	14/09/2022	\$ 85,395.00	GLOSA LEGALIZADA
45684	21022	PBS	14/09/2022	\$ 13,711.00	CANCELADO
45686	21022	PBS	14/09/2022	\$ 16,037.00	CANCELADO
45687	21022	PBS	14/09/2022	\$ 2,758.00	CANCELADO
45688	21022	PBS	14/09/2022	\$ 4,303.00	CANCELADO
45707	21022	PBS	15/09/2022	\$ 19,903.00	CANCELADO
45708	21022	PBS	15/09/2022	\$ 16,710.00	CANCELADO
45709	21022	PBS	15/09/2022	\$ 13,402.00	CANCELADO
45710	21022	PBS	15/09/2022	\$ 4,303.00	CANCELADO
45713	21022	PBS	15/09/2022	\$ 13,538.00	CANCELADO
45717	21022	PBS	15/09/2022	\$ 444,900.00	GLOSA LEGALIZADA
45718	21022	PBS	15/09/2022	\$ 4,647.00	CANCELADO
45726	21022	PBS	16/09/2022	\$ 82,995.00	GLOSA LEGALIZADA
45729	21022	PBS	17/09/2022	\$ 77,837.00	GLOSA LEGALIZADA
45741	21022	PBS	19/09/2022	\$ 17,124.00	CANCELADO
45745	21022	PBS	19/09/2022	\$ 205,667.00	CANCELADO
45747	21022	PBS	19/09/2022	\$ 13,038.00	CANCELADO
45753	21022	PBS	19/09/2022	\$ 7,428.00	CANCELADO
45754	21022	PBS	19/09/2022	\$ 5,623.00	CANCELADO
45757	21022	PBS	19/09/2022	\$ 10,884.00	CANCELADO
45759	21022	PBS	19/09/2022	\$ 118,095.00	GLOSA LEGALIZADA
45760	21022	PBS	19/09/2022	\$ 7,826.00	CANCELADO
45766	21022	PBS	19/09/2022	\$ 18,219.00	CANCELADO
45768	21022	PBS	19/09/2022	\$ 7,096.00	CANCELADO
45769	21022	PBS	19/09/2022	\$ 9,300.00	CANCELADO
45770	21022	PBS	19/09/2022	\$ 9,769.00	CANCELADO
45772	21022	PBS	19/09/2022	\$ 1,168.00	CANCELADO
45773	21022	PBS	19/09/2022	\$ 4,001.00	CANCELADO
45774	21022	PBS	19/09/2022	\$ 12,507.00	CANCELADO
45784	21022	PBS	20/09/2022	\$ 1,293.00	CANCELADO
45785	21022	PBS	20/09/2022	\$ 9,952.00	CANCELADO
45786	21022	PBS	20/09/2022	\$ 6,635.00	CANCELADO
45787	21022	PBS	20/09/2022	\$ 14,293.00	CANCELADO
45788	21022	PBS	20/09/2022	\$ 11,291.00	CANCELADO
45789	21022	PBS	20/09/2022	\$ 3,038.00	CANCELADO
45790	21022	PBS	20/09/2022	\$ 6,790.00	CANCELADO
45792	21022	PBS	20/09/2022	\$ 10,117.00	CANCELADO
45794	21022	PBS	20/09/2022	\$ 12,811.00	CANCELADO
45795	21022	PBS	20/09/2022	\$ 13,624.00	CANCELADO
45796	21022	PBS	20/09/2022	\$ 15,087.00	CANCELADO
45798	21022	PBS	20/09/2022	\$ 9,369.00	CANCELADO
45799	21022	PBS	20/09/2022	\$ 7,195.00	CANCELADO
45801	21022	PBS	20/09/2022	\$ 182,091.00	GLOSA LEGALIZADA
45802	21022	PBS	20/09/2022	\$ 7,387.00	CANCELADO
45808	21022	PBS	20/09/2022	\$ 2,336.00	CANCELADO
45814	21022	PBS	20/09/2022	\$ 11,089.00	CANCELADO
45816	21022	PBS	20/09/2022	\$ 10,010.00	CANCELADO
45817	21022	PBS	20/09/2022	\$ 3,702.00	CANCELADO
45820	21022	PBS	21/09/2022	\$ 11,453.00	CANCELADO

45824	21022	PBS	21/09/2022	\$ 31,443.00	CANCELADO
45826	21022	PBS	21/09/2022	\$ 9,813.00	CANCELADO
45830	21022	PBS	21/09/2022	\$ 5,926.00	CANCELADO
45832	21022	PBS	21/09/2022	\$ 4,980.00	CANCELADO
45833	21022	PBS	21/09/2022	\$ 3,562.00	CANCELADO
45836	21022	PBS	21/09/2022	\$ 23,540.00	CANCELADO
45839	21022	PBS	21/09/2022	\$ 10,035.00	CANCELADO
45842	21022	PBS	21/09/2022	\$ 6,811.00	CANCELADO
45845	21022	PBS	21/09/2022	\$ 7,784.00	CANCELADO
45851	21022	PBS	21/09/2022	\$ 94,298.00	GLOSA LEGALIZADA
45860	21022	PBS	21/09/2022	\$ 15,304.00	CANCELADO
45869	21022	PBS	21/09/2022	\$ 12,570.00	CANCELADO
45872	21022	PBS	21/09/2022	\$ 257,737.00	CANCELADO
45874	21022	PBS	21/09/2022	\$ 6,896.00	CANCELADO
45880	21022	PBS	22/09/2022	\$ 11,361.00	CANCELADO
45882	21022	PBS	22/09/2022	\$ 7,703.00	CANCELADO
45886	21022	PBS	22/09/2022	\$ 484,700.00	GLOSA LEGALIZADA
45887	21022	PBS	22/09/2022	\$ 16,895.00	CANCELADO
45888	21022	PBS	22/09/2022	\$ 17,246.00	CANCELADO
45896	21022	PBS	22/09/2022	\$ 101,933.00	GLOSA LEGALIZADA
45897	21022	PBS	22/09/2022	\$ 38,208.00	GLOSA LEGALIZADA
45903	21022	PBS	22/09/2022	\$ 149,600.00	CANCELADO
45906	21022	PBS	22/09/2022	\$ 426,686.00	GLOSA LEGALIZADA
45910	21022	PBS	22/09/2022	\$ 10,171.00	CANCELADO
45911	21022	PBS	22/09/2022	\$ 12,468.00	CANCELADO
45914	21022	PBS	22/09/2022	\$ 12,878.00	CANCELADO
45915	21022	PBS	22/09/2022	\$ 16,641.00	CANCELADO
45916	21022	PBS	22/09/2022	\$ 9,597.00	CANCELADO
45920	21022	PBS	22/09/2022	\$ 8,621.00	CANCELADO
45921	21022	PBS	22/09/2022	\$ 11,647.00	CANCELADO
45928	21022	PBS	23/09/2022	\$ 149,600.00	CANCELADO
45929	21022	PBS	23/09/2022	\$ 149,600.00	CANCELADO
45931	21022	PBS	23/09/2022	\$ 23,684.00	CANCELADO
45933	21022	PBS	23/09/2022	\$ 22,327.00	CANCELADO
45939	21022	PBS	23/09/2022	\$ 5,402.00	CANCELADO
45940	21022	PBS	23/09/2022	\$ 6,956.00	CANCELADO
45941	21022	PBS	23/09/2022	\$ 6,393.00	CANCELADO
45945	21022	PBS	23/09/2022	\$ 7,688.00	CANCELADO
45947	21022	PBS	23/09/2022	\$ 3,752.00	CANCELADO
45950	21022	PBS	23/09/2022	\$ 10,682.00	CANCELADO
45956	21022	PBS	23/09/2022	\$ 9,608.00	CANCELADO
45959	21022	PBS	23/09/2022	\$ 12,708.00	CANCELADO
45964	21022	PBS	24/09/2022	\$ 5,595.00	CANCELADO
45966	21022	PBS	24/09/2022	\$ 5,106.00	CANCELADO
45973	21022	PBS	24/09/2022	\$ 2,884,000.00	CANCELADO
45983	21022	PBS	25/09/2022	\$ 3,399.00	CANCELADO
45984	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
45985	21022	PBS	25/09/2022	\$ 3,138.00	CANCELADO
45986	21022	PBS	25/09/2022	\$ 1,815.00	CANCELADO
45987	21022	PBS	25/09/2022	\$ 7,267.00	CANCELADO
45988	21022	PBS	25/09/2022	\$ 7,563.00	CANCELADO
45989	21022	PBS	25/09/2022	\$ 3,026.00	CANCELADO
45990	21022	PBS	25/09/2022	\$ 9,593.00	CANCELADO
45991	21022	PBS	25/09/2022	\$ 1,928.00	CANCELADO
45992	21022	PBS	25/09/2022	\$ 21,662.00	CANCELADO
45993	21022	PBS	25/09/2022	\$ 16,237.00	CANCELADO
45994	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
45995	21022	PBS	25/09/2022	\$ 3,026.00	CANCELADO
45996	21022	PBS	25/09/2022	\$ 9,593.00	CANCELADO
45997	21022	PBS	25/09/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
45998	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46000	21022	PBS	25/09/2022	\$ 5,193.00	CANCELADO
46001	21022	PBS	25/09/2022	\$ 9,393.00	CANCELADO
46002	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46003	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46004	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46005	21022	PBS	25/09/2022	\$ 9,593.00	CANCELADO
46006	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46007	21022	PBS	25/09/2022	\$ 9,593.00	CANCELADO
46008	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46009	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46010	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46011	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46012	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46013	21022	PBS	25/09/2022	\$ 5,193.00	CANCELADO
46014	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46015	21022	PBS	25/09/2022	\$ 5,193.00	CANCELADO
46016	21022	PBS	25/09/2022	\$ 3,026.00	CANCELADO
46017	21022	PBS	25/09/2022	\$ 3,399.00	CANCELADO
46018	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46020	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46021	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46022	21022	PBS	25/09/2022	\$ 8,800.00	CANCELADO
46023	21022	PBS	25/09/2022	\$ 3,026.00	CANCELADO
46024	21022	PBS	25/09/2022	\$ 3,026.00	CANCELADO
46026	21022	PBS	25/09/2022	\$ 5,193.00	CANCELADO
46027	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46029	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46030	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46031	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46032	21022	PBS	25/09/2022	\$ 9,593.00	CANCELADO
46033	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46036	21022	PBS	25/09/2022	\$ 4,400.00	CANCELADO
46037	21022	PBS	25/09/2022	\$ 9,593.00	CANCELADO
46038	21022	PBS	25/09/2022	\$ 3,026.00	CANCELADO
46058	21022	PBS	26/09/2022	\$ 3,387.00	CANCELADO
46068	21022	PBS	26/09/2022	\$ 5,388.00	CANCELADO
46069	21022	PBS	26/09/2022	\$ 218,077.00	GLOSA LEGALIZADA
46070	21022	PBS	26/09/2022	\$ 28,564.00	CANCELADO
46071	21022	PBS	26/09/2022	\$ 18,930.00	CANCELADO
46072	21022	PBS	26/09/2022	\$ 27,705.00	CANCELADO
46077	21022	PBS	26/09/2022	\$ 3,178.00	CANCELADO

46080	21022	PBS	26/09/2022	\$ 4,400.00	CANCELADO
46086	21022	PBS	26/09/2022	\$ 4,400.00	CANCELADO
46087	21022	PBS	26/09/2022	\$ 4,400.00	CANCELADO
46088	21022	PBS	26/09/2022	\$ 4,400.00	CANCELADO
46091	21022	PBS	26/09/2022	\$ 14,701.00	CANCELADO
46092	21022	PBS	26/09/2022	\$ 10,345.00	CANCELADO
46096	21022	PBS	27/09/2022	\$ 10,281.00	CANCELADO
46098	21022	PBS	27/09/2022	\$ 5,725.00	CANCELADO
46100	21022	PBS	27/09/2022	\$ 9,039.00	CANCELADO
46101	21022	PBS	27/09/2022	\$ 8,799.00	CANCELADO
46102	21022	PBS	27/09/2022	\$ 5,591.00	CANCELADO
46103	21022	PBS	27/09/2022	\$ 4,396.00	CANCELADO
46105	21022	PBS	27/09/2022	\$ 4,716.00	CANCELADO
46106	21022	PBS	27/09/2022	\$ 295,048.00	GLOSA LEGALIZADA
46107	21022	PBS	27/09/2022	\$ 8,029.00	CANCELADO
46111	21022	PBS	27/09/2022	\$ 92,328.00	GLOSA LEGALIZADA
46112	21022	PBS	27/09/2022	\$ 9,145.00	CANCELADO
46114	21022	PBS	27/09/2022	\$ 624,212.00	GLOSA LEGALIZADA
46115	21022	PBS	27/09/2022	\$ 9,673.00	CANCELADO
46116	21022	PBS	27/09/2022	\$ 644,180.00	GLOSA LEGALIZADA
46117	21022	PBS	27/09/2022	\$ 1,164.00	GLOSA LEGALIZADA
46120	21022	PBS	27/09/2022	\$ 16,444.00	CANCELADO
46121	21022	PBS	27/09/2022	\$ 9,487.00	CANCELADO
46124	21022	PBS	27/09/2022	\$ 7,265.00	CANCELADO
46125	21022	PBS	27/09/2022	\$ 5,618.00	CANCELADO
46126	21022	PBS	27/09/2022	\$ 2,601.00	CANCELADO
46129	21022	PBS	27/09/2022	\$ 14,966.00	CANCELADO
46130	21022	PBS	27/09/2022	\$ 2,932.00	CANCELADO
46131	21022	PBS	27/09/2022	\$ 3,462.00	CANCELADO
46133	21022	PBS	27/09/2022	\$ 9,566.00	CANCELADO
46135	21022	PBS	27/09/2022	\$ 8,930.00	CANCELADO
46136	21022	PBS	27/09/2022	\$ 6,400.00	CANCELADO
46139	21022	PBS	27/09/2022	\$ 149,600.00	CANCELADO
46147	21022	PBS	28/09/2022	\$ 5,543.00	CANCELADO
46148	21022	PBS	28/09/2022	\$ 14,495.00	CANCELADO
46151	21022	PBS	28/09/2022	\$ 6,774.00	CANCELADO
46154	21022	PBS	28/09/2022	\$ 2,697.00	CANCELADO
46157	21022	PBS	28/09/2022	\$ 8,980.00	CANCELADO
46158	21022	PBS	28/09/2022	\$ 9,275.00	CANCELADO
46159	21022	PBS	28/09/2022	\$ 5,898.00	CANCELADO
46160	21022	PBS	28/09/2022	\$ 107,004.00	GLOSA LEGALIZADA
46161	21022	PBS	28/09/2022	\$ 13,005.00	CANCELADO
46162	21022	PBS	28/09/2022	\$ 1,155,466.00	GLOSA LEGALIZADA
46164	21022	PBS	28/09/2022	\$ 3,493.00	CANCELADO
46169	21022	PBS	28/09/2022	\$ 478,808.00	GLOSA LEGALIZADA
46173	21022	PBS	28/09/2022	\$ 1,046,036.00	GLOSA LEGALIZADA
46174	21022	PBS	28/09/2022	\$ 2,072,436.00	GLOSA LEGALIZADA
46176	21022	PBS	28/09/2022	\$ 1,082,675.00	GLOSA LEGALIZADA
46178	21022	PBS	28/09/2022	\$ 1,240.00	CANCELADO
46181	21022	PBS	28/09/2022	\$ 58,866.00	CANCELADO
46182	21022	PBS	28/09/2022	\$ 8,663.00	CANCELADO
46184	21022	PBS	28/09/2022	\$ 10,272.00	CANCELADO
46187	21022	PBS	28/09/2022	\$ 9,811.00	CANCELADO
46188	21022	PBS	28/09/2022	\$ 12,529.00	CANCELADO
46191	21022	PBS	28/09/2022	\$ 259,650.00	GLOSA LEGALIZADA
46196	21022	PBS	28/09/2022	\$ 5,022.00	CANCELADO
46200	21022	PBS	29/09/2022	\$ 10,151.00	CANCELADO
46204	21022	PBS	29/09/2022	\$ 109,862.00	GLOSA LEGALIZADA
46207	21022	PBS	29/09/2022	\$ 31,089.00	CANCELADO
46217	21022	PBS	29/09/2022	\$ 9,745.00	CANCELADO
46220	21022	PBS	29/09/2022	\$ 11,449.00	GLOSA LEGALIZADA Y CANCELADO
46222	21022	PBS	29/09/2022	\$ 36,474.00	CANCELADO
46235	21022	PBS	29/09/2022	\$ 6,434.00	CANCELADO
46238	21022	PBS	29/09/2022	\$ 734,540.00	GLOSA LEGALIZADA
46239	21022	PBS	29/09/2022	\$ 336,588.00	GLOSA LEGALIZADA
46240	21022	PBS	29/09/2022	\$ 14,027.00	CANCELADO
46244	21022	PBS	29/09/2022	\$ 2,678,000.00	CANCELADO
46246	21022	PBS	29/09/2022	\$ 657,370.00	GLOSA LEGALIZADA
46247	21022	PBS	29/09/2022	\$ 3,288,292.00	CANCELADO
46248	21022	PBS	29/09/2022	\$ 514,302.00	GLOSA LEGALIZADA
46249	21022	PBS	29/09/2022	\$ 326,891.00	GLOSA LEGALIZADA
46251	21022	PBS	29/09/2022	\$ 958,770.00	GLOSA LEGALIZADA
46252	21022	PBS	29/09/2022	\$ 915,524.00	GLOSA LEGALIZADA
46254	21022	PBS	29/09/2022	\$ 28,291.00	CANCELADO
46256	21022	PBS	29/09/2022	\$ 1,119,362.00	GLOSA LEGALIZADA
46257	21022	PBS	29/09/2022	\$ 586,378.00	GLOSA LEGALIZADA
46259	21022	PBS	29/09/2022	\$ 33,382,887.00	SALDO A FAVOR DE LA IPS
46273	21022	PBS	30/09/2022	\$ 149,600.00	CANCELADO
46275	21022	PBS	30/09/2022	\$ 1,846,183.00	GLOSA LEGALIZADA
46278	21022	PBS	30/09/2022	\$ 17,595.00	CANCELADO
46279	21022	PBS	30/09/2022	\$ 22,170.00	CANCELADO
46280	21022	PBS	30/09/2022	\$ 2,148,117.00	GLOSA LEGALIZADA
46282	21022	PBS	30/09/2022	\$ 7,074.00	CANCELADO
46283	21022	PBS	30/09/2022	\$ 1,359,600.00	CANCELADO
46286	21022	PBS	30/09/2022	\$ 572,684.00	GLOSA LEGALIZADA
46287	21022	PBS	30/09/2022	\$ 1,909,950.00	GLOSA LEGALIZADA
46290	21022	PBS	30/09/2022	\$ 210,903.00	GLOSA LEGALIZADA
46291	21022	PBS	30/09/2022	\$ 572,530.00	GLOSA LEGALIZADA
46292	21022	PBS	30/09/2022	\$ 35,047.00	GLOSA LEGALIZADA
46293	21022	PBS	30/09/2022	\$ 477,132.00	GLOSA LEGALIZADA
46294	21022	PBS	30/09/2022	\$ 356,183.00	GLOSA LEGALIZADA
46297	21022	PBS	30/09/2022	\$ 1,587,607.00	CANCELADO
46298	21022	PBS	30/09/2022	\$ 15,050.00	CANCELADO
46303	21022	PBS	30/09/2022	\$ 38,232.00	CANCELADO
46304	21022	PBS	30/09/2022	\$ 4,001.00	CANCELADO
46311	21022	PBS	30/09/2022	\$ 11,853.00	CANCELADO
46312	21022	PBS	30/09/2022	\$ 12,353.00	CANCELADO
46313	21022	PBS	30/09/2022	\$ 9,964.00	CANCELADO
46314	21022	PBS	30/09/2022	\$ 4,910.00	CANCELADO
46315	21022	PBS	30/09/2022	\$ 264,567.00	GLOSA LEGALIZADA
46323	21022	PBS	30/09/2022	\$ 309,692.00	GLOSA LEGALIZADA
46324	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO

46325	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46326	21022	PBS	30/09/2022	\$ 149,600.00	CANCELADO
46327	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46328	21022	PBS	30/09/2022	\$ 149,600.00	CANCELADO
46329	21022	PBS	30/09/2022	\$ 1,888.00	CANCELADO
46330	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46331	21022	PBS	30/09/2022	\$ 149,600.00	CANCELADO
46332	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46333	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46334	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46335	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46337	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46338	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46339	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46340	21022	PBS	30/09/2022	\$ 3,026.00	CANCELADO
46341	21022	PBS	30/09/2022	\$ 4,626.00	CANCELADO
46343	21022	PBS	30/09/2022	\$ 40,232.00	MAYOR VALOR COBRADO
46344	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46345	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46346	21022	PBS	30/09/2022	\$ 9,369.00	CANCELADO
46347	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46348	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46351	21022	PBS	30/09/2022	\$ 15,170.00	CANCELADO
46353	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46354	21022	PBS	30/09/2022	\$ 1,888.00	CANCELADO
46355	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46356	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46361	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46362	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46364	21022	PBS	30/09/2022	\$ 3,026.00	CANCELADO
46365	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46366	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46367	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46368	21022	PBS	30/09/2022	\$ 3,026.00	CANCELADO
46369	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46370	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46371	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46372	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46373	21022	PBS	30/09/2022	\$ 8,800.00	CANCELADO
46374	21022	PBS	30/09/2022	\$ 3,399.00	CANCELADO
46375	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46376	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46377	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46378	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46379	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46380	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46381	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46383	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46384	21022	PBS	30/09/2022	\$ 4,400.00	CANCELADO
46385	21022	PBS	30/09/2022	\$ 3,026.00	CANCELADO
46386	21022	PBS	30/09/2022	\$ 3,488.00	CANCELADO
46387	21022	PBS	30/09/2022	\$ 3,773.00	CANCELADO
46395	21022	PBS	30/09/2022	\$ 3,509.00	CANCELADO
46397	21022	PBS	30/09/2022	\$ 17,389.00	CANCELADO
46404	21022	PBS	30/09/2022	\$ 32,142.00	GLOSA LEGALIZADA
46413	21022	PBS	30/09/2022	\$ 124,088.00	GLOSA LEGALIZADA
46416	21022	PBS	30/09/2022	\$ 160,331.00	GLOSA LEGALIZADA
46445	21022	PBS	30/09/2022	\$ 480,656.00	GLOSA LEGALIZADA
46446	21022	PBS	30/09/2022	\$ 34,602.00	GLOSA LEGALIZADA
46482	21022	PBS	30/09/2022	\$ 804,589.00	GLOSA LEGALIZADA
46492	21022	PBS	30/09/2022	\$ 404,654.00	GLOSA LEGALIZADA
46499	21022	PBS	30/09/2022	\$ 235,776.00	GLOSA LEGALIZADA
46505	21022	PBS	30/09/2022	\$ 10,327.00	CANCELADO
46508	21022	PBS	05/10/2022	\$ 25,597,025.00	SALDO A FAVOR DE LA IPS
46516	21022	PBS	05/10/2022	\$ 2,884,000.00	CANCELADO
46517	21022	PBS	06/10/2022	\$ 2,779,874.00	CANCELADO
46519	21022	PBS	06/10/2022	\$ 112,986.00	CANCELADO
46521	21022	PBS	06/10/2022	\$ 227,159.00	CANCELADO
46522	21022	PBS	06/10/2022	\$ 105,141.00	CANCELADO
46530	21022	PBS	06/10/2022	\$ 2,798,660.00	CANCELADO
46531	21022	PBS	06/10/2022	\$ 371,185.00	CANCELADO
46540	21022	PBS	06/10/2022	\$ 2,982,990.00	CANCELADO
46545	21022	PBS	07/10/2022	\$ 4,450,459.00	CANCELADO
46548	21022	PBS	07/10/2022	\$ 1,360,000.00	CANCELADO
46550	21022	PBS	07/10/2022	\$ 233,497.00	CANCELADO
46554	21022	PBS	07/10/2022	\$ 81,697.00	CANCELADO
46555	21022	PBS	07/10/2022	\$ 496,576.00	CANCELADO
46578	21022	PBS	07/10/2022	\$ 592,617.00	CANCELADO
46585	21022	PBS	07/10/2022	\$ 196,193.00	CANCELADO
46590	21022	PBS	08/10/2022	\$ 203,472.00	CANCELADO
46591	21022	PBS	08/10/2022	\$ 242,607.00	CANCELADO
46592	21022	PBS	08/10/2022	\$ 14,831,498.00	CANCELADO
46595	21022	PBS	08/10/2022	\$ 140,097.00	CANCELADO
46596	21022	PBS	08/10/2022	\$ 219,197.00	CANCELADO
46598	21022	PBS	08/10/2022	\$ 271,592.00	CANCELADO
46600	21022	PBS	08/10/2022	\$ 222,604.00	CANCELADO
46601	21022	PBS	08/10/2022	\$ 155,826.00	CANCELADO
46603	21022	PBS	08/10/2022	\$ 1,242,039.00	CANCELADO
46604	21022	PBS	08/10/2022	\$ 286,650.00	CANCELADO
46605	21022	PBS	08/10/2022	\$ 222,604.00	CANCELADO
46626	21022	PBS	10/10/2022	\$ 8,248,442.00	CANCELADO
46640	21022	PBS	11/10/2022	\$ 220,111.00	CANCELADO
46643	21022	PBS	11/10/2022	\$ 9,266,964.00	CANCELADO
46645	21022	PBS	11/10/2022	\$ 11,483,470.00	CANCELADO
46651	21022	PBS	11/10/2022	\$ 131,116.00	CANCELADO
46653	21022	PBS	11/10/2022	\$ 647,176.00	CANCELADO
46655	21022	PBS	11/10/2022	\$ 645,577.00	CANCELADO
46661	21022	PBS	11/10/2022	\$ 106,004.00	CANCELADO
46667	21022	PBS	11/10/2022	\$ 19,594,268.00	CANCELADO
46680	21022	PBS	12/10/2022	\$ 272,723.00	CANCELADO
46682	21022	PBS	12/10/2022	\$ 324,902.00	CANCELADO
46692	21022	PBS	12/10/2022	\$ 244,390.00	CANCELADO

46702	21022	PBS	12/10/2022	\$ 2,649,477.00	CANCELADO
46707	21022	PBS	13/10/2022	\$ 3,185,140.00	CANCELADO
46718	21022	PBS	13/10/2022	\$ 215,678.00	CANCELADO
46725	21022	PBS	13/10/2022	\$ 107,603.00	CANCELADO
46727	21022	PBS	13/10/2022	\$ 250,980.00	CANCELADO
46737	21022	PBS	14/10/2022	\$ 172,582.00	CANCELADO
46738	21022	PBS	14/10/2022	\$ 359,750.00	CANCELADO
46739	21022	PBS	14/10/2022	\$ 4,464,913.00	CANCELADO
46741	21022	PBS	14/10/2022	\$ 246,073.00	CANCELADO
46746	21022	PBS	14/10/2022	\$ 146,071.00	CANCELADO
46755	21022	PBS	17/10/2022	\$ 226,492.00	CANCELADO
46759	21022	PBS	17/10/2022	\$ 162,300.00	CANCELADO
46760	21022	PBS	17/10/2022	\$ 1,454,690.00	CANCELADO
46761	21022	PBS	17/10/2022	\$ 172,708.00	CANCELADO
46762	21022	PBS	17/10/2022	\$ 357,615.00	CANCELADO
46781	21022	PBS	18/10/2022	\$ 679,808.00	CANCELADO
46787	21022	PBS	18/10/2022	\$ 256,924.00	CANCELADO
46790	21022	PBS	18/10/2022	\$ 129,658.00	CANCELADO
46792	21022	PBS	18/10/2022	\$ 90,041.00	CANCELADO
46797	21022	PBS	19/10/2022	\$ 81,697.00	CANCELADO
46804	21022	PBS	19/10/2022	\$ 288,569.00	CANCELADO
46808	21022	PBS	19/10/2022	\$ 207,755.00	CANCELADO
46809	21022	PBS	19/10/2022	\$ 10,504,233.00	CANCELADO
46811	21022	PBS	19/10/2022	\$ 1,266,092.00	CANCELADO
46812	21022	PBS	19/10/2022	\$ 8,599,718.00	CANCELADO
46820	21022	PBS	19/10/2022	\$ 147,607.00	CANCELADO
46826	21022	PBS	19/10/2022	\$ 986,624.00	CANCELADO
46828	21022	PBS	19/10/2022	\$ 2,160,608.00	CANCELADO
46835	21022	PBS	20/10/2022	\$ 879,357.00	CANCELADO
46840	21022	PBS	20/10/2022	\$ 47,207.00	CANCELADO
46846	21022	PBS	20/10/2022	\$ 939,551.00	CANCELADO
46856	21022	PBS	20/10/2022	\$ 4,148,802.00	CANCELADO
46858	21022	PBS	20/10/2022	\$ 3,737,982.00	CANCELADO
46859	21022	PBS	20/10/2022	\$ 40,000.00	CANCELADO
46861	21022	PBS	20/10/2022	\$ 570,690.00	CANCELADO
46863	21022	PBS	20/10/2022	\$ 41,200.00	CANCELADO
46864	21022	PBS	20/10/2022	\$ 185,625.00	CANCELADO
46867	21022	PBS	20/10/2022	\$ 959,382.00	CANCELADO
46869	21022	PBS	20/10/2022	\$ 290,341.00	CANCELADO
46870	21022	PBS	20/10/2022	\$ 88,401.00	CANCELADO
46871	21022	PBS	20/10/2022	\$ 1,096,317.00	CANCELADO
46872	21022	PBS	20/10/2022	\$ 219,076.00	CANCELADO
46876	21022	PBS	20/10/2022	\$ 123,513.00	CANCELADO
46877	21022	PBS	20/10/2022	\$ 116,669.00	CANCELADO
46883	21022	PBS	20/10/2022	\$ 381,340.00	CANCELADO
46891	21022	PBS	20/10/2022	\$ 47,207.00	CANCELADO
46893	21022	PBS	20/10/2022	\$ 1,953,094.00	CANCELADO
46894	21022	PBS	20/10/2022	\$ 4,185,897.00	CANCELADO
46895	21022	PBS	20/10/2022	\$ 1,207,977.00	CANCELADO
46906	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO
46907	21022	PBS	21/10/2022	\$ 75,642.00	CANCELADO
46909	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO
46910	21022	PBS	21/10/2022	\$ 75,642.00	CANCELADO
46917	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO
46927	21022	PBS	21/10/2022	\$ 87,207.00	CANCELADO
46931	21022	PBS	21/10/2022	\$ 40,000.00	CANCELADO
46948	21022	PBS	21/10/2022	\$ 649,788.00	CANCELADO
46955	21022	PBS	21/10/2022	\$ 81,840.00	CANCELADO
46957	21022	PBS	21/10/2022	\$ 145,705.00	CANCELADO
46966	21022	PBS	21/10/2022	\$ 75,642.00	CANCELADO
46968	21022	PBS	21/10/2022	\$ 1,116,457.00	CANCELADO
46977	21022	PBS	22/10/2022	\$ 658,551.00	CANCELADO
46978	21022	PBS	22/10/2022	\$ 802,728.00	CANCELADO
46979	21022	PBS	22/10/2022	\$ 8,005,621.00	CANCELADO
46991	21022	PBS	22/10/2022	\$ 642,877.00	CANCELADO
46996	21022	PBS	22/10/2022	\$ 378,215.00	CANCELADO
46997	21022	PBS	22/10/2022	\$ 2,433,608.00	CANCELADO
47011	21022	PBS	22/10/2022	\$ 31,510,304.00	SALDO A FAVOR DE LA IPS
47013	21022	PBS	22/10/2022	\$ 375,330.00	CANCELADO
47017	21022	PBS	22/10/2022	\$ 181,164.00	CANCELADO
47019	21022	PBS	22/10/2022	\$ 81,840.00	CANCELADO
47028	21022	PBS	23/10/2022	\$ 1,067,264.00	CANCELADO
47032	21022	PBS	23/10/2022	\$ 1,360,000.00	CANCELADO
47033	21022	PBS	24/10/2022	\$ 945,668.00	CANCELADO
47034	21022	PBS	24/10/2022	\$ 80,357.00	CANCELADO
47037	21022	PBS	24/10/2022	\$ 90,041.00	CANCELADO
47043	21022	PBS	24/10/2022	\$ 99,334.00	CANCELADO
47044	21022	PBS	24/10/2022	\$ 155,826.00	CANCELADO
47046	21022	PBS	24/10/2022	\$ 3,984,208.00	CANCELADO
47058	21022	PBS	25/10/2022	\$ 360,527.00	CANCELADO
47061	21022	PBS	25/10/2022	\$ 4,328,206.00	CANCELADO
47065	21022	PBS	25/10/2022	\$ 130,511.00	CANCELADO
47068	21022	PBS	25/10/2022	\$ 649,862.00	CANCELADO
47071	21022	PBS	25/10/2022	\$ 138,590,501.00	SALDO A FAVOR DE LA IPS
47072	21022	PBS	25/10/2022	\$ 117,862,602.00	SALDO A FAVOR DE LA IPS
47074	21022	PBS	25/10/2022	\$ 56,020,961.00	SALDO A FAVOR DE LA IPS
47078	21022	PBS	25/10/2022	\$ 31,826,752.00	SALDO A FAVOR DE LA IPS
47093	21022	PBS	25/10/2022	\$ 22,964,989.00	SALDO A FAVOR DE LA IPS
47096	21022	PBS	25/10/2022	\$ 50,323,338.00	SALDO A FAVOR DE LA IPS
47101	21022	PBS	25/10/2022	\$ 1,497,344.00	CANCELADO
47106	21022	PBS	25/10/2022	\$ 812,167.00	CANCELADO
47116	21022	PBS	25/10/2022	\$ 5,788,049.00	CANCELADO
47117	21022	PBS	25/10/2022	\$ 968,382.00	CANCELADO
47118	21022	PBS	25/10/2022	\$ 375,547.00	CANCELADO
47119	21022	PBS	26/10/2022	\$ 1,870,650.00	GLOSA LEGALIZADA Y CANCELADO
47123	21022	PBS	26/10/2022	\$ 207,609.00	CANCELADO
47124	21022	PBS	26/10/2022	\$ 366,418.00	CANCELADO
47132	21022	PBS	26/10/2022	\$ 447,499.00	CANCELADO
47141	21022	PBS	26/10/2022	\$ 25,965,268.00	SALDO A FAVOR DE LA IPS
47153	21022	PBS	26/10/2022	\$ 95,952.00	CANCELADO
47154	21022	PBS	26/10/2022	\$ 8,136,306.00	CANCELADO
47157	21022	PBS	26/10/2022	\$ 233,509.00	CANCELADO



47163	21022	PBS	26/10/2022	\$ 27,598,696.00	SALDO A FAVOR DE LA IPS
47167	21022	PBS	26/10/2022	\$ 33,546,307.00	SALDO A FAVOR DE LA IPS
47169	21022	PBS	26/10/2022	\$ 287,003,002.00	SALDO A FAVOR DE LA IPS
47177	21022	PBS	26/10/2022	\$ 115,018,424.00	SALDO A FAVOR DE LA IPS
47185	21022	PBS	26/10/2022	\$ 6,422,855.00	CANCELADO
47189	21022	PBS	26/10/2022	\$ 712,683.00	CANCELADO
47194	21022	PBS	26/10/2022	\$ 5,163,674.00	CANCELADO
47201	21022	PBS	27/10/2022	\$ 90,041.00	CANCELADO
47202	21022	PBS	27/10/2022	\$ 203,885.00	CANCELADO
47205	21022	PBS	27/10/2022	\$ 2,676,702.00	CANCELADO
47209	21022	PBS	27/10/2022	\$ 422,036.00	CANCELADO
47210	21022	PBS	27/10/2022	\$ 1,064,862.00	CANCELADO
47222	21022	PBS	27/10/2022	\$ 21,646.00	CANCELADO
47225	21022	PBS	27/10/2022	\$ 461,877.00	CANCELADO
47229	21022	PBS	27/10/2022	\$ 248,381.00	CANCELADO
47233	21022	PBS	27/10/2022	\$ 22,150,000.00	SALDO A FAVOR DE LA IPS
47235	21022	PBS	27/10/2022	\$ 19,567,009.00	SALDO A FAVOR DE LA IPS Y MAYOR VALOR COBRADO
47237	21022	PBS	27/10/2022	\$ 35,541,679.00	SALDO A FAVOR DE LA IPS
47242	21022	PBS	27/10/2022	\$ 5,923,639.00	CANCELADO
47246	21022	PBS	27/10/2022	\$ 7,240,168.00	CANCELADO
47247	21022	PBS	27/10/2022	\$ 906,344.00	CANCELADO
47248	21022	PBS	27/10/2022	\$ 1,302,683.00	CANCELADO
47253	21022	PBS	27/10/2022	\$ 6,500,000.00	CANCELADO
47264	21022	PBS	28/10/2022	\$ 169,892.00	CANCELADO
47270	21022	PBS	28/10/2022	\$ 31,570,064.00	SALDO A FAVOR DE LA IPS
47276	21022	PBS	28/10/2022	\$ 1,220,284.00	CANCELADO
47279	21022	PBS	28/10/2022	\$ 274,662.00	CANCELADO
47280	21022	PBS	28/10/2022	\$ 195,597.00	CANCELADO
47290	21022	PBS	28/10/2022	\$ 6,931,488.00	CANCELADO
47294	21022	PBS	28/10/2022	\$ 2,847,439.00	CANCELADO
47309	21022	PBS	29/10/2022	\$ 3,751,792.00	CANCELADO
47310	21022	PBS	29/10/2022	\$ 15,248,760.00	SALDO A FAVOR DE LA IPS Y CANCELADO
47311	21022	PBS	29/10/2022	\$ 32,044,814.00	SALDO A FAVOR DE LA IPS
47317	21022	PBS	29/10/2022	\$ 725,253.00	CANCELADO
47318	21022	PBS	29/10/2022	\$ 713,752.00	CANCELADO
47324	21022	PBS	29/10/2022	\$ 2,884,000.00	CANCELADO
47326	21022	PBS	30/10/2022	\$ 1,186,853.00	CANCELADO
47327	21022	PBS	30/10/2022	\$ 1,241,892.00	CANCELADO
47328	21022	PBS	30/10/2022	\$ 248,048.00	CANCELADO
47334	21022	PBS	31/10/2022	\$ 16,587,906.00	CANCELADO
47338	21022	PBS	31/10/2022	\$ 41,529.00	GLOSA LEGALIZADA
47340	21022	PBS	31/10/2022	\$ 169,635.00	CANCELADO
47344	21022	PBS	31/10/2022	\$ 119,496.00	CANCELADO
47346	21022	PBS	31/10/2022	\$ 2,486,013.00	CANCELADO
47347	21022	PBS	31/10/2022	\$ 465,428.00	CANCELADO
47353	21022	PBS	31/10/2022	\$ 268,706.00	CANCELADO
47368	21022	PBS	31/10/2022	\$ 255,754.00	CANCELADO
47376	21022	PBS	31/10/2022	\$ 7,659,397.00	CANCELADO
47379	21022	PBS	31/10/2022	\$ 6,398,993.00	CANCELADO
47380	21022	PBS	31/10/2022	\$ 3,929,715.00	CANCELADO
47389	21022	PBS	31/10/2022	\$ 10,517,321.00	CANCELADO
47390	21022	PBS	31/10/2022	\$ 284,482.00	CANCELADO
47391	21022	PBS	31/10/2022	\$ 52,284,188.00	SALDO A FAVOR DE LA IPS
47392	21022	PBS	31/10/2022	\$ 227,404.00	CANCELADO
47396	21022	PBS	31/10/2022	\$ 46,218,911.00	SALDO A FAVOR DE LA IPS
47397	21022	PBS	31/10/2022	\$ 357,615.00	CANCELADO
47399	21022	PBS	31/10/2022	\$ 170,588.00	CANCELADO
47400	21022	PBS	31/10/2022	\$ 2,757,329.00	CANCELADO
47407	21022	PBS	31/10/2022	\$ 79,576.00	CANCELADO
47410	21022	PBS	31/10/2022	\$ 201,151.00	CANCELADO
47413	21022	PBS	31/10/2022	\$ 101,545.00	GLOSA LEGALIZADA Y CANCELADO
47414	21022	PBS	31/10/2022	\$ 203,425.00	CANCELADO
47416	21022	PBS	31/10/2022	\$ 22,630,565.00	SALDO A FAVOR DE LA IPS
47419	21022	PBS	31/10/2022	\$ 78,675,214.00	SALDO A FAVOR DE LA IPS
47423	21022	PBS	31/10/2022	\$ 25,822,839.00	CANCELADO
47424	21022	PBS	31/10/2022	\$ 29,966,450.00	SALDO A FAVOR DE LA IPS
47433	21022	PBS	31/10/2022	\$ 185,230.00	CANCELADO
47434	21022	PBS	31/10/2022	\$ 79,785,750.00	SALDO A FAVOR DE LA IPS
47436	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO
47439	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO
47447	21022	PBS	31/10/2022	\$ 41,200.00	CANCELADO
47485	21022	PBS	31/10/2022	\$ 8,751,899.00	CANCELADO
47492	21022	PBS	31/10/2022	\$ 87,207.00	CANCELADO
47501	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO
47503	21022	PBS	31/10/2022	\$ 10,600,045.00	CANCELADO
47506	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO
47507	21022	PBS	31/10/2022	\$ 3,694,059.00	CANCELADO
47515	21022	PBS	31/10/2022	\$ 40,000.00	CANCELADO
47516	21022	PBS	31/10/2022	\$ 47,207.00	CANCELADO
47517	21022	PBS	31/10/2022	\$ 22,647,714.00	SALDO A FAVOR DE LA IPS
47518	21022	PBS	31/10/2022	\$ 3,648,292.00	CANCELADO
47519	21022	PBS	31/10/2022	\$ 412,000.00	CANCELADO
47520	21022	PBS	31/10/2022	\$ 20,389,521.00	CANCELADO
47529	21022	PBS	31/10/2022	\$ 3,980,167.00	CANCELADO
47535	21022	PBS	31/10/2022	\$ 71,303,142.00	SALDO A FAVOR DE LA IPS
47540	21022	PBS	31/10/2022	\$ 51,149,567.00	GLOSA LEGALIZADA Y CANCELADO
47541	21022	PBS	31/10/2022	\$ 4,250,304.00	CANCELADO
47557	21022	PBS	03/11/2022	\$ 1,975,561.00	CANCELADO
47562	21022	PBS	04/11/2022	\$ 373,231.00	CANCELADO
47563	21022	PBS	04/11/2022	\$ 281,889.00	CANCELADO
47567	21022	PBS	04/11/2022	\$ 265,863.00	CANCELADO
47574	21022	PBS	04/11/2022	\$ 247,783.00	SALDO A FAVOR DE LA IPS
47577	21022	PBS	04/11/2022	\$ 807,767.00	CANCELADO
47588	21022	PBS	04/11/2022	\$ 353,332.00	CANCELADO
47589	21022	PBS	04/11/2022	\$ 289,060.00	CANCELADO
47593	21022	PBS	04/11/2022	\$ 202,555.00	CANCELADO
47599	21022	PBS	05/11/2022	\$ 23,152,010.00	SALDO A FAVOR DE LA IPS
47603	21022	PBS	05/11/2022	\$ 535,052.00	CANCELADO
47609	21022	PBS	05/11/2022	\$ 894,777.00	CANCELADO
47614	21022	PBS	05/11/2022	\$ 409,426.00	CANCELADO
47618	21022	PBS	05/11/2022	\$ 262,007.00	CANCELADO
47621	21022	PBS	08/11/2022	\$ 429,352.00	CANCELADO

47626	21022	PBS	08/11/2022	\$ 283,939.00	CANCELADO
47627	21022	PBS	08/11/2022	\$ 21,596,431.00	SALDO A FAVOR DE LA IPS
47629	21022	PBS	08/11/2022	\$ 728,615.00	CANCELADO
47630	21022	PBS	08/11/2022	\$ 1,064,171.00	CANCELADO
47638	21022	PBS	08/11/2022	\$ 1,279,903.00	CANCELADO
47644	21022	PBS	09/11/2022	\$ 2,682,870.00	CANCELADO
47645	21022	PBS	09/11/2022	\$ 131,660.00	CANCELADO
47649	21022	PBS	09/11/2022	\$ 794,798.00	CANCELADO
47653	21022	PBS	09/11/2022	\$ 139,872.00	CANCELADO
47655	21022	PBS	09/11/2022	\$ 1,692,292.00	CANCELADO
47667	21022	PBS	10/11/2022	\$ 628,376.00	CANCELADO
47670	21022	PBS	10/11/2022	\$ 737,597.00	CANCELADO
47680	21022	PBS	10/11/2022	\$ 35,262,951.00	SALDO A FAVOR DE LA IPS
47683	21022	PBS	10/11/2022	\$ 1,314,525.00	CANCELADO
47686	21022	PBS	10/11/2022	\$ 1,360,000.00	SALDO A FAVOR DE LA IPS
47693	21022	PBS	11/11/2022	\$ 229,848.00	CANCELADO
47695	21022	PBS	11/11/2022	\$ 233,756.00	CANCELADO
47696	21022	PBS	11/11/2022	\$ 323,245.00	CANCELADO
47698	21022	PBS	11/11/2022	\$ 234,352.00	CANCELADO
47706	21022	PBS	11/11/2022	\$ 1,517,208.00	CANCELADO
47708	21022	PBS	11/11/2022	\$ 9,342,451.00	CANCELADO
47714	21022	PBS	11/11/2022	\$ 1,115,339.00	CANCELADO
47719	21022	PBS	11/11/2022	\$ 1,057,888.00	CANCELADO
47721	21022	PBS	12/11/2022	\$ 649,287.00	CANCELADO
47724	21022	PBS	12/11/2022	\$ 162,028.00	CANCELADO
47733	21022	PBS	13/11/2022	\$ 1,324,462.00	CANCELADO
47742	21022	PBS	13/11/2022	\$ 34,168,368.00	SALDO A FAVOR DE LA IPS
47745	21022	PBS	15/11/2022	\$ 1,360,000.00	CANCELADO
47747	21022	PBS	15/11/2022	\$ 2,132,547.00	CANCELADO
47750	21022	PBS	15/11/2022	\$ 2,157,538.00	CANCELADO
47755	21022	PBS	15/11/2022	\$ 156,245.00	CANCELADO
47761	21022	PBS	15/11/2022	\$ 203,238.00	SALDO A FAVOR DE LA IPS
47762	21022	PBS	15/11/2022	\$ 135,475.00	CANCELADO
47764	21022	PBS	15/11/2022	\$ 278,065.00	CANCELADO
47765	21022	PBS	15/11/2022	\$ 131,660.00	CANCELADO
47766	21022	PBS	15/11/2022	\$ 173,450.00	CANCELADO
47777	21022	PBS	15/11/2022	\$ 2,290,516.00	CANCELADO
47786	21022	PBS	15/11/2022	\$ 333,258.00	CANCELADO
47789	21022	PBS	15/11/2022	\$ 946,871.00	SALDO A FAVOR DE LA IPS
47790	21022	PBS	15/11/2022	\$ 254,004.00	CANCELADO
47793	21022	PBS	16/11/2022	\$ 6,817,677.00	CANCELADO
47800	21022	PBS	16/11/2022	\$ 1,113,883.00	CANCELADO
47810	21022	PBS	16/11/2022	\$ 1,458,781.00	CANCELADO
47811	21022	PBS	16/11/2022	\$ 377,959.00	CANCELADO
47815	21022	PBS	17/11/2022	\$ 292,039.00	CANCELADO
47817	21022	PBS	17/11/2022	\$ 283,770.00	CANCELADO
47819	21022	PBS	17/11/2022	\$ 173,614.00	CANCELADO
47820	21022	PBS	17/11/2022	\$ 100,504.00	CANCELADO
47825	21022	PBS	17/11/2022	\$ 342,352.00	CANCELADO
47829	21022	PBS	17/11/2022	\$ 4,406,344.00	CANCELADO
47836	21022	PBS	17/11/2022	\$ 17,980,048.00	SALDO A FAVOR DE LA IPS
47838	21022	PBS	17/11/2022	\$ 1,360,000.00	CANCELADO
47839	21022	PBS	17/11/2022	\$ 1,256,171.00	CANCELADO
47841	21022	PBS	17/11/2022	\$ 4,384,000.00	SALDO A FAVOR DE LA IPS
47843	21022	PBS	17/11/2022	\$ 2,990,491.00	SALDO A FAVOR DE LA IPS
47858	21022	PBS	17/11/2022	\$ 268,078.00	CANCELADO
47862	21022	PBS	18/11/2022	\$ 8,377,051.00	CANCELADO
47870	21022	PBS	18/11/2022	\$ 304,816.00	CANCELADO
47872	21022	PBS	18/11/2022	\$ 96,901.00	SALDO A FAVOR DE LA IPS
47873	21022	PBS	18/11/2022	\$ 34,792,170.00	SALDO A FAVOR DE LA IPS
47884	21022	PBS	18/11/2022	\$ 5,340,184.00	CANCELADO
47890	21022	PBS	18/11/2022	\$ 13,215,008.00	CANCELADO
47900	21022	PBS	18/11/2022	\$ 1,792,869.00	CANCELADO
47901	21022	PBS	18/11/2022	\$ 338,830.00	SALDO A FAVOR DE LA IPS
47904	21022	PBS	18/11/2022	\$ 2,142,360.00	CANCELADO
47942	21022	PBS	19/11/2022	\$ 1,293,187.00	CANCELADO
47944	21022	PBS	19/11/2022	\$ 1,040,585.00	CANCELADO
47948	21022	PBS	19/11/2022	\$ 56,405.00	CANCELADO
47950	21022	PBS	19/11/2022	\$ 383,846.00	CANCELADO
47954	21022	PBS	19/11/2022	\$ 56,405.00	CANCELADO
47956	21022	PBS	19/11/2022	\$ 108,021.00	CANCELADO
47959	21022	PBS	19/11/2022	\$ 177,441.00	CANCELADO
47962	21022	PBS	19/11/2022	\$ 196,474.00	CANCELADO
47963	21022	PBS	19/11/2022	\$ 113,518.00	CANCELADO
47965	21022	PBS	19/11/2022	\$ 705,151.00	CANCELADO
47973	21022	PBS	21/11/2022	\$ 138,803.00	CANCELADO
47974	21022	PBS	21/11/2022	\$ 217,608.00	CANCELADO
47976	21022	PBS	21/11/2022	\$ 406,489.00	CANCELADO
47977	21022	PBS	21/11/2022	\$ 3,461,235.00	CANCELADO
47981	21022	PBS	21/11/2022	\$ 5,445,539.00	CANCELADO
47982	21022	PBS	21/11/2022	\$ 14,195,546.00	CANCELADO
47999	21022	PBS	21/11/2022	\$ 521,462.00	CANCELADO
48012	21022	PBS	21/11/2022	\$ 79,253.00	CANCELADO
48014	21022	PBS	21/11/2022	\$ 153,966.00	SALDO A FAVOR DE LA IPS
48015	21022	PBS	21/11/2022	\$ 272,723.00	CANCELADO
48016	21022	PBS	21/11/2022	\$ 235,823.00	CANCELADO
48022	21022	PBS	22/11/2022	\$ 29,361,903.00	SALDO A FAVOR DE LA IPS
48025	21022	PBS	22/11/2022	\$ 1,097,698.00	CANCELADO
48026	21022	PBS	22/11/2022	\$ 968,114.00	CANCELADO
48027	21022	PBS	22/11/2022	\$ 1,054,192.00	CANCELADO
48036	21022	PBS	22/11/2022	\$ 751,888.00	CANCELADO
48038	21022	PBS	22/11/2022	\$ 3,188,965.00	CANCELADO
48045	21022	PBS	22/11/2022	\$ 259,687.00	CANCELADO
48054	21022	PBS	22/11/2022	\$ 1,191,915.00	CANCELADO
48055	21022	PBS	22/11/2022	\$ 910,618.00	CANCELADO
48056	21022	PBS	22/11/2022	\$ 3,865,000.00	CANCELADO
48061	21022	PBS	22/11/2022	\$ 2,432,776.00	CANCELADO
48065	21022	PBS	22/11/2022	\$ 4,162,424.00	CANCELADO
48078	21022	PBS	23/11/2022	\$ 63,828.00	CANCELADO
48079	21022	PBS	23/11/2022	\$ 116,531.00	CANCELADO
48081	21022	PBS	23/11/2022	\$ 128,739.00	CANCELADO
48082	21022	PBS	23/11/2022	\$ 84,057.00	CANCELADO



48084	21022	PBS	23/11/2022	\$ 8,325,148.00	CANCELADO
48093	21022	PBS	23/11/2022	\$ 2,386,038.00	CANCELADO
48098	21022	PBS	24/11/2022	\$ 2,772,501.00	CANCELADO
48099	21022	PBS	24/11/2022	\$ 3,709,983.00	CANCELADO
48106	21022	PBS	24/11/2022	\$ 6,500,000.00	CANCELADO
48107	21022	PBS	24/11/2022	\$ 158,196.00	CANCELADO
48110	21022	PBS	24/11/2022	\$ 29,491,082.00	CANCELADO
48113	21022	PBS	24/11/2022	\$ 3,865,000.00	CANCELADO
48114	21022	PBS	24/11/2022	\$ 74,683,054.00	SALDO A FAVOR DE LA IPS
48116	21022	PBS	24/11/2022	\$ 480,274.00	CANCELADO
48117	21022	PBS	24/11/2022	\$ 29,599,194.00	CANCELADO
48118	21022	PBS	24/11/2022	\$ 524,737.00	CANCELADO
48122	21022	PBS	24/11/2022	\$ 142,842.00	CANCELADO
48125	21022	PBS	24/11/2022	\$ 559,042.00	CANCELADO
48127	21022	PBS	24/11/2022	\$ 1,533,113.00	CANCELADO
48129	21022	PBS	24/11/2022	\$ 37,859,122.00	CANCELADO
48133	21022	PBS	24/11/2022	\$ 78,126,452.00	CANCELADO
48134	21022	PBS	24/11/2022	\$ 52,560,760.00	CANCELADO
48135	21022	PBS	24/11/2022	\$ 38,541,298.00	CANCELADO
48136	21022	PBS	24/11/2022	\$ 27,241,113.00	CANCELADO
48137	21022	PBS	24/11/2022	\$ 34,823,613.00	CANCELADO
48138	21022	PBS	24/11/2022	\$ 10,092,452.00	CANCELADO
48139	21022	PBS	24/11/2022	\$ 29,598,452.00	CANCELADO
48141	21022	PBS	24/11/2022	\$ 69,865,403.00	CANCELADO
48143	21022	PBS	24/11/2022	\$ 105,680,333.00	CANCELADO
48158	21022	PBS	24/11/2022	\$ 2,652,606.00	CANCELADO
48159	21022	PBS	24/11/2022	\$ 1,735,225.00	CANCELADO
48165	21022	PBS	25/11/2022	\$ 3,324,944.00	CANCELADO
48168	21022	PBS	25/11/2022	\$ 2,654,028.00	CANCELADO
48169	21022	PBS	25/11/2022	\$ 1,036,770.00	CANCELADO
48172	21022	PBS	25/11/2022	\$ 28,982.00	CANCELADO
48175	21022	PBS	25/11/2022	\$ 4,915,492.00	CANCELADO
48176	21022	PBS	25/11/2022	\$ 215,819.00	CANCELADO
48178	21022	PBS	25/11/2022	\$ 14,786.00	CANCELADO
48180	21022	PBS	25/11/2022	\$ 1,589,762.00	CANCELADO
48181	21022	PBS	25/11/2022	\$ 121,657.00	CANCELADO
48186	21022	PBS	25/11/2022	\$ 47,611.00	CANCELADO
48195	21022	PBS	26/11/2022	\$ 342,346.00	CANCELADO
48197	21022	PBS	26/11/2022	\$ 150,021.00	CANCELADO
48199	21022	PBS	26/11/2022	\$ 413,379.00	CANCELADO
48202	21022	PBS	26/11/2022	\$ 667,632.00	CANCELADO
48203	21022	PBS	26/11/2022	\$ 940,517.00	CANCELADO
48205	21022	PBS	26/11/2022	\$ 6,500,000.00	CANCELADO
48215	21022	PBS	26/11/2022	\$ 3,700,663.00	CANCELADO
48219	21022	PBS	26/11/2022	\$ 6,488,041.00	CANCELADO
48223	21022	PBS	26/11/2022	\$ 1,360,000.00	CANCELADO
48227	21022	PBS	27/11/2022	\$ 1,739,668.00	CANCELADO
48228	21022	PBS	27/11/2022	\$ 21,709,738.00	CANCELADO
48232	21022	PBS	28/11/2022	\$ 1,242,422.00	CANCELADO
48235	21022	PBS	28/11/2022	\$ 22,956,447.00	CANCELADO
48236	21022	PBS	28/11/2022	\$ 26,100,899.00	CANCELADO
48237	21022	PBS	28/11/2022	\$ 39,285,609.00	CANCELADO
48238	21022	PBS	28/11/2022	\$ 37,719,564.00	CANCELADO
48239	21022	PBS	28/11/2022	\$ 27,863,015.00	SALDO A FAVOR DE LA IPS
48241	21022	PBS	28/11/2022	\$ 47,110,099.00	CANCELADO
48242	21022	PBS	28/11/2022	\$ 302,140,002.00	CANCELADO
48244	21022	PBS	28/11/2022	\$ 25,372,152.00	CANCELADO
48245	21022	PBS	28/11/2022	\$ 37,672,074.00	CANCELADO
48246	21022	PBS	28/11/2022	\$ 22,440,125.00	CANCELADO
48248	21022	PBS	28/11/2022	\$ 17,333,509.00	SALDO A FAVOR DE LA IPS
48250	21022	PBS	28/11/2022	\$ 381,713.00	CANCELADO
48251	21022	PBS	28/11/2022	\$ 386,041.00	CANCELADO
48254	21022	PBS	28/11/2022	\$ 156,245.00	CANCELADO
48260	21022	PBS	28/11/2022	\$ 193,260.00	CANCELADO
48266	21022	PBS	28/11/2022	\$ 986,457.00	CANCELADO
48267	21022	PBS	28/11/2022	\$ 321,429.00	CANCELADO
48269	21022	PBS	28/11/2022	\$ 158,192.00	CANCELADO
48273	21022	PBS	28/11/2022	\$ 62,937.00	CANCELADO
48275	21022	PBS	28/11/2022	\$ 1,086,951.00	CANCELADO
48280	21022	PBS	28/11/2022	\$ 1,241,302.00	CANCELADO
48283	21022	PBS	28/11/2022	\$ 2,796,212.00	CANCELADO
48287	21022	PBS	28/11/2022	\$ 783,099.00	CANCELADO
48299	21022	PBS	29/11/2022	\$ 1,056,612.00	CANCELADO
48320	21022	PBS	29/11/2022	\$ 4,980,646.00	CANCELADO
48321	21022	PBS	29/11/2022	\$ 57,087,416.00	CANCELADO
48322	21022	PBS	29/11/2022	\$ 22,150,000.00	CANCELADO
48328	21022	PBS	29/11/2022	\$ 17,307,001.00	CANCELADO
48329	21022	PBS	29/11/2022	\$ 2,770,166.00	CANCELADO
48332	21022	PBS	29/11/2022	\$ 268,560.00	CANCELADO
48334	21022	PBS	29/11/2022	\$ 216,395.00	CANCELADO
48335	21022	PBS	29/11/2022	\$ 170,533.00	CANCELADO
48336	21022	PBS	29/11/2022	\$ 261,267.00	CANCELADO
48338	21022	PBS	29/11/2022	\$ 23,854,249.00	SALDO A FAVOR DE LA IPS
48339	21022	PBS	29/11/2022	\$ 224,244.00	CANCELADO
48340	21022	PBS	29/11/2022	\$ 298,436.00	CANCELADO
48341	21022	PBS	29/11/2022	\$ 327,797.00	CANCELADO
48353	21022	PBS	30/11/2022	\$ 331,679.00	CANCELADO
48354	21022	PBS	30/11/2022	\$ 291,310.00	CANCELADO
48355	21022	PBS	30/11/2022	\$ 164,114.00	CANCELADO
48358	21022	PBS	30/11/2022	\$ 5,528,842.00	CANCELADO
48363	21022	PBS	30/11/2022	\$ 925,828.00	CANCELADO
48375	21022	PBS	30/11/2022	\$ 6,500,000.00	CANCELADO
48376	21022	PBS	30/11/2022	\$ 1,224,842.00	CANCELADO
48377	21022	PBS	30/11/2022	\$ 3,772,819.00	CANCELADO
48384	21022	PBS	30/11/2022	\$ 37,868,128.00	CANCELADO
48385	21022	PBS	30/11/2022	\$ 103,702,869.00	CANCELADO
48386	21022	PBS	30/11/2022	\$ 25,169,262.00	SALDO A FAVOR DE LA IPS
48388	21022	PBS	30/11/2022	\$ 70,865,251.00	CANCELADO
48389	21022	PBS	30/11/2022	\$ 40,523,731.00	SALDO A FAVOR DE LA IPS
48394	21022	PBS	30/11/2022	\$ 26,078,202.00	CANCELADO
48402	21022	PBS	30/11/2022	\$ 80,823,395.00	SALDO A FAVOR DE LA IPS
48407	21022	PBS	30/11/2022	\$ 120,113,591.00	SALDO A FAVOR DE LA IPS



48414	21022	PBS	30/11/2022	\$ 4,881,612.00	CANCELADO
48440	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO
48455	21022	PBS	30/11/2022	\$ 47,207.00	CANCELADO
48459	21022	PBS	30/11/2022	\$ 47,207.00	CANCELADO
48463	21022	PBS	30/11/2022	\$ 1,663,085.00	CANCELADO
48471	21022	PBS	30/11/2022	\$ 40,000.00	CANCELADO
48515	21022	PBS	30/11/2022	\$ 4,042,700.00	CANCELADO
48520	21022	PBS	30/11/2022	\$ 1,021,646.00	CANCELADO
48526	21022	PBS	30/11/2022	\$ 381,347.00	CANCELADO
48527	21022	PBS	30/11/2022	\$ 16,439,489.00	SALDO A FAVOR DE LA IPS
48528	21022	PBS	30/11/2022	\$ 11,524,923.00	CANCELADO
48530	21022	PBS	30/11/2022	\$ 311,610.00	CANCELADO
48531	21022	PBS	30/11/2022	\$ 1,485,292.00	CANCELADO
48537	21022	PBS	30/11/2022	\$ 14,786.00	CANCELADO
48538	21022	PBS	30/11/2022	\$ 470,086.00	CANCELADO
48552	21022	PBS	30/11/2022	\$ 79,344,185.00	CANCELADO
48554	21022	PBS	30/11/2022	\$ 81,449,044.00	SALDO A FAVOR DE LA IPS
48555	21022	PBS	30/11/2022	\$ 29,845,708.00	CANCELADO
48568	21022	PBS	07/12/2022	\$ 2,114,634.00	CANCELADO
48569	21022	PBS	07/12/2022	\$ 5,338,757.00	CANCELADO
48570	21022	PBS	07/12/2022	\$ 2,949,225.00	GLOSA LEGALIZADA Y SALDO A FAVOR DE LA IPS
48571	21022	PBS	07/12/2022	\$ 2,157,142.00	CANCELADO
48573	21022	PBS	07/12/2022	\$ 3,477,077.00	CANCELADO
48575	21022	PBS	07/12/2022	\$ 1,360,000.00	CANCELADO
48576	21022	PBS	07/12/2022	\$ 12,074,599.00	CANCELADO
48579	21022	PBS	07/12/2022	\$ 1,198,896.00	CANCELADO
48581	21022	PBS	07/12/2022	\$ 497,593.00	CANCELADO
48583	21022	PBS	09/12/2022	\$ 11,863,900.00	CANCELADO
48584	21022	PBS	09/12/2022	\$ 141,897.00	CANCELADO
48585	21022	PBS	09/12/2022	\$ 200,931.00	CANCELADO
48586	21022	PBS	09/12/2022	\$ 305,954.00	CANCELADO
48587	21022	PBS	09/12/2022	\$ 24,361.00	CANCELADO
48588	21022	PBS	09/12/2022	\$ 127,734.00	CANCELADO
48590	21022	PBS	09/12/2022	\$ 265,863.00	CANCELADO
48591	21022	PBS	09/12/2022	\$ 451,544.00	CANCELADO
48592	21022	PBS	09/12/2022	\$ 410,649.00	CANCELADO
48593	21022	PBS	09/12/2022	\$ 8,757,665.00	CANCELADO
48594	21022	PBS	09/12/2022	\$ 503,331.00	CANCELADO
48595	21022	PBS	09/12/2022	\$ 150,004.00	CANCELADO
48596	21022	PBS	09/12/2022	\$ 280,736.00	FACTURA EN REVISION
48597	21022	PBS	09/12/2022	\$ 124,956.00	CANCELADO
48598	21022	PBS	09/12/2022	\$ 142,103.00	CANCELADO
48600	21022	PBS	09/12/2022	\$ 107,570.00	CANCELADO
48601	21022	PBS	09/12/2022	\$ 679,439.00	CANCELADO
48602	21022	PBS	09/12/2022	\$ 174,589.00	CANCELADO
48604	21022	PBS	09/12/2022	\$ 360,957.00	GLOSA LEGALIZADA Y SALDO A FAVOR DE LA IPS
48605	21022	PBS	09/12/2022	\$ 9,028,179.00	CANCELADO
48606	21022	PBS	11/12/2022	\$ 245,217.00	CANCELADO
48607	21022	PBS	11/12/2022	\$ 182,535.00	CANCELADO
48608	21022	PBS	11/12/2022	\$ 235,762.00	CANCELADO
48609	21022	PBS	11/12/2022	\$ 167,586.00	CANCELADO
48610	21022	PBS	11/12/2022	\$ 320,050.00	CANCELADO
48611	21022	PBS	11/12/2022	\$ 467,268.00	CANCELADO
48612	21022	PBS	11/12/2022	\$ 350,316.00	CANCELADO
48613	21022	PBS	11/12/2022	\$ 247,144.00	CANCELADO
48614	21022	PBS	11/12/2022	\$ 258,771.00	CANCELADO
48615	21022	PBS	11/12/2022	\$ 345,454.00	CANCELADO
48616	21022	PBS	11/12/2022	\$ 400,874.00	SALDO A FAVOR DE LA IPS
48617	21022	PBS	11/12/2022	\$ 397,700.00	CANCELADO
48618	21022	PBS	11/12/2022	\$ 592,384.00	CANCELADO
48619	21022	PBS	11/12/2022	\$ 79,664.00	CANCELADO
48620	21022	PBS	11/12/2022	\$ 122,093.00	CANCELADO
48621	21022	PBS	11/12/2022	\$ 423,823.00	CANCELADO
48622	21022	PBS	11/12/2022	\$ 90,041.00	CANCELADO
48623	21022	PBS	11/12/2022	\$ 465,043.00	CANCELADO
48624	21022	PBS	11/12/2022	\$ 152,646.00	SALDO A FAVOR DE LA IPS
48625	21022	PBS	11/12/2022	\$ 132,899.00	CANCELADO
48626	21022	PBS	11/12/2022	\$ 365,162.00	CANCELADO
48627	21022	PBS	11/12/2022	\$ 158,644.00	CANCELADO
48628	21022	PBS	11/12/2022	\$ 164,317.00	CANCELADO
48629	21022	PBS	11/12/2022	\$ 396,299.00	CANCELADO
48630	21022	PBS	11/12/2022	\$ 139,460.00	CANCELADO
48631	21022	PBS	11/12/2022	\$ 14,786.00	CANCELADO
48632	21022	PBS	11/12/2022	\$ 197,601.00	CANCELADO
48633	21022	PBS	11/12/2022	\$ 851,705.00	CANCELADO
48634	21022	PBS	11/12/2022	\$ 14,786.00	SALDO A FAVOR DE LA IPS
48635	21022	PBS	11/12/2022	\$ 14,786.00	SALDO A FAVOR DE LA IPS
48636	21022	PBS	11/12/2022	\$ 156,864.00	CANCELADO
48637	21022	PBS	11/12/2022	\$ 147,774.00	CANCELADO
48638	21022	PBS	11/12/2022	\$ 300,689.00	CANCELADO
48639	21022	PBS	11/12/2022	\$ 248,258.00	CANCELADO
48640	21022	PBS	11/12/2022	\$ 344,161.00	CANCELADO
48641	21022	PBS	11/12/2022	\$ 176,821.00	CANCELADO
48642	21022	PBS	11/12/2022	\$ 140,777.00	CANCELADO
48643	21022	PBS	11/12/2022	\$ 101,579.00	CANCELADO
48644	21022	PBS	11/12/2022	\$ 116,257.00	CANCELADO
48645	21022	PBS	11/12/2022	\$ 155,967.00	CANCELADO
48646	21022	PBS	11/12/2022	\$ 186,553.00	CANCELADO
48647	21022	PBS	11/12/2022	\$ 116,531.00	CANCELADO
48648	21022	PBS	11/12/2022	\$ 140,200.00	CANCELADO
48649	21022	PBS	11/12/2022	\$ 259,636.00	CANCELADO
48650	21022	PBS	11/12/2022	\$ 396,833.00	CANCELADO
48651	21022	PBS	11/12/2022	\$ 131,660.00	CANCELADO
48652	21022	PBS	11/12/2022	\$ 354,907.00	CANCELADO
48653	21022	PBS	11/12/2022	\$ 229,775.00	CANCELADO
48654	21022	PBS	11/12/2022	\$ 297,619.00	CANCELADO
48655	21022	PBS	11/12/2022	\$ 244,804.00	CANCELADO
48656	21022	PBS	11/12/2022	\$ 392,127.00	CANCELADO
48657	21022	PBS	11/12/2022	\$ 389,876.00	CANCELADO
48658	21022	PBS	11/12/2022	\$ 265,863.00	SALDO A FAVOR DE LA IPS
48659	21022	PBS	11/12/2022	\$ 167,586.00	CANCELADO
48660	21022	PBS	11/12/2022	\$ 288,580.00	CANCELADO



48661	21022	PBS	11/12/2022	\$ 221,751.00	SALDO A FAVOR DE LA IPS
48662	21022	PBS	11/12/2022	\$ 308,472.00	CANCELADO
48663	21022	PBS	11/12/2022	\$ 591,265.00	CANCELADO
48666	21022	PBS	11/12/2022	\$ 1,955,764.00	CANCELADO
48667	21022	PBS	11/12/2022	\$ 591,212.00	CANCELADO
48668	21022	PBS	11/12/2022	\$ 1,464,862.00	CANCELADO
48669	21022	PBS	11/12/2022	\$ 1,173,839.00	CANCELADO
48670	21022	PBS	11/12/2022	\$ 1,239,794.00	CANCELADO
48671	21022	PBS	11/12/2022	\$ 754,814.00	CANCELADO
48672	21022	PBS	11/12/2022	\$ 865,603.00	CANCELADO
48673	21022	PBS	12/12/2022	\$ 11,849,641.00	CANCELADO
48674	21022	PBS	12/12/2022	\$ 7,294,244.00	CANCELADO
48675	21022	PBS	12/12/2022	\$ 20,120,095.00	CANCELADO
48676	21022	PBS	12/12/2022	\$ 12,033,704.00	CANCELADO
48677	21022	PBS	12/12/2022	\$ 4,584,534.00	CANCELADO
48679	21022	PBS	12/12/2022	\$ 1,703,998.00	CANCELADO
48680	21022	PBS	12/12/2022	\$ 11,669,808.00	CANCELADO
48681	21022	PBS	12/12/2022	\$ 8,557,876.00	SALDO A FAVOR DE LA IPS
48682	21022	PBS	12/12/2022	\$ 579,352.00	SALDO A FAVOR DE LA IPS
48684	21022	PBS	12/12/2022	\$ 1,364,214.00	CANCELADO
48685	21022	PBS	12/12/2022	\$ 368,399.00	CANCELADO
48686	21022	PBS	12/12/2022	\$ 535,192.00	CANCELADO
48687	21022	PBS	12/12/2022	\$ 1,235,741.00	CANCELADO
48689	21022	PBS	12/12/2022	\$ 397,645.00	CANCELADO
48690	21022	PBS	12/12/2022	\$ 589,463.00	CANCELADO
48691	21022	PBS	12/12/2022	\$ 897,894.00	CANCELADO
48692	21022	PBS	12/12/2022	\$ 1,360,000.00	CANCELADO
48693	21022	PBS	12/12/2022	\$ 1,360,000.00	CANCELADO
48695	21022	PBS	12/12/2022	\$ 11,256,551.00	CANCELADO
48696	21022	PBS	12/12/2022	\$ 5,326,008.00	CANCELADO
48697	21022	PBS	13/12/2022	\$ 37,503.00	CANCELADO
48698	21022	PBS	13/12/2022	\$ 546,464.00	CANCELADO
48699	21022	PBS	13/12/2022	\$ 129,639.00	CANCELADO
48700	21022	PBS	13/12/2022	\$ 267,531.00	CANCELADO
48701	21022	PBS	13/12/2022	\$ 225,104.00	CANCELADO
48702	21022	PBS	13/12/2022	\$ 215,472.00	CANCELADO
48703	21022	PBS	13/12/2022	\$ 72,882.00	CANCELADO
48704	21022	PBS	13/12/2022	\$ 112,758.00	CANCELADO
48705	21022	PBS	13/12/2022	\$ 90,950.00	CANCELADO
48706	21022	PBS	13/12/2022	\$ 9,639,739.00	CANCELADO
48707	21022	PBS	13/12/2022	\$ 1,712,497.00	CANCELADO
48708	21022	PBS	13/12/2022	\$ 118,666.00	CANCELADO
48709	21022	PBS	13/12/2022	\$ 389,892.00	CANCELADO
48710	21022	PBS	13/12/2022	\$ 180,255.00	CANCELADO
48711	21022	PBS	13/12/2022	\$ 1,203,960.00	CANCELADO
48713	21022	PBS	13/12/2022	\$ 332,116.00	CANCELADO
48714	21022	PBS	13/12/2022	\$ 265,863.00	CANCELADO
48715	21022	PBS	13/12/2022	\$ 107,570.00	CANCELADO
48716	21022	PBS	13/12/2022	\$ 785,856.00	CANCELADO
48717	21022	PBS	13/12/2022	\$ 936,712.00	CANCELADO
48718	21022	PBS	13/12/2022	\$ 693,911.00	CANCELADO
48719	21022	PBS	13/12/2022	\$ 221,078.00	CANCELADO
48720	21022	PBS	13/12/2022	\$ 302,740.00	CANCELADO
48724	21022	PBS	13/12/2022	\$ 19,121,954.00	CANCELADO
48725	21022	PBS	13/12/2022	\$ 1,025,054.00	CANCELADO
48726	21022	PBS	13/12/2022	\$ 898,087.00	CANCELADO
48727	21022	PBS	13/12/2022	\$ 1,036,770.00	CANCELADO
48728	21022	PBS	13/12/2022	\$ 3,832,245.00	CANCELADO
48729	21022	PBS	13/12/2022	\$ 343,207.00	CANCELADO
48730	21022	PBS	13/12/2022	\$ 7,956,373.00	CANCELADO
48731	21022	PBS	13/12/2022	\$ 310,820.00	CANCELADO
48732	21022	PBS	13/12/2022	\$ 125,099.00	CANCELADO
48733	21022	PBS	13/12/2022	\$ 247,144.00	CANCELADO
48734	21022	PBS	13/12/2022	\$ 160,157.00	CANCELADO
48735	21022	PBS	13/12/2022	\$ 199,949.00	CANCELADO
48736	21022	PBS	13/12/2022	\$ 591,990.00	CANCELADO
48737	21022	PBS	14/12/2022	\$ 305,842.00	CANCELADO
48738	21022	PBS	14/12/2022	\$ 301,015.00	CANCELADO
48739	21022	PBS	14/12/2022	\$ 300,504.00	CANCELADO
48740	21022	PBS	14/12/2022	\$ 272,723.00	SALDO A FAVOR DE LA IPS
48741	21022	PBS	14/12/2022	\$ 380,675.00	CANCELADO
48742	21022	PBS	14/12/2022	\$ 283,116.00	CANCELADO
48743	21022	PBS	14/12/2022	\$ 526,661.00	CANCELADO
48744	21022	PBS	14/12/2022	\$ 2,807,497.00	CANCELADO
48745	21022	PBS	14/12/2022	\$ 3,381,666.00	CANCELADO
48746	21022	PBS	14/12/2022	\$ 17,209,917.00	CANCELADO
48748	21022	PBS	14/12/2022	\$ 3,009,787.00	CANCELADO
48749	21022	PBS	14/12/2022	\$ 184,813.00	CANCELADO
48751	21022	PBS	14/12/2022	\$ 190,303.00	CANCELADO
48752	21022	PBS	14/12/2022	\$ 4,964,976.00	CANCELADO
48753	21022	PBS	14/12/2022	\$ 167,262.00	CANCELADO
48754	21022	PBS	14/12/2022	\$ 2,063,741.00	CANCELADO
48755	21022	PBS	14/12/2022	\$ 15,286,556.00	CANCELADO
48756	21022	PBS	14/12/2022	\$ 210,098.00	CANCELADO
48757	21022	PBS	14/12/2022	\$ 265,863.00	CANCELADO
48758	21022	PBS	14/12/2022	\$ 577,633.00	CANCELADO
48759	21022	PBS	14/12/2022	\$ 4,826,031.00	CANCELADO
48760	21022	PBS	14/12/2022	\$ 90,041.00	CANCELADO
48761	21022	PBS	14/12/2022	\$ 486,161.00	CANCELADO
48765	21022	PBS	14/12/2022	\$ 2,945,063.00	CANCELADO
48766	21022	PBS	14/12/2022	\$ 20,442,274.00	CANCELADO
48768	21022	PBS	14/12/2022	\$ 850,886.00	CANCELADO
48769	21022	PBS	14/12/2022	\$ 1,086,743.00	CANCELADO
48770	21022	PBS	14/12/2022	\$ 424,464.00	CANCELADO
48771	21022	PBS	14/12/2022	\$ 309,975.00	CANCELADO
48772	21022	PBS	14/12/2022	\$ 160,104.00	CANCELADO
48773	21022	PBS	14/12/2022	\$ 188,241.00	CANCELADO
48774	21022	PBS	14/12/2022	\$ 365,121.00	CANCELADO
48775	21022	PBS	14/12/2022	\$ 104,214.00	CANCELADO
48776	21022	PBS	14/12/2022	\$ 545,291.00	CANCELADO
48779	21022	PBS	14/12/2022	\$ 13,058,535.00	CANCELADO
48781	21022	PBS	15/12/2022	\$ 5,197,263.00	CANCELADO



48783	21022	PBS	15/12/2022	\$ 2,525,293.00	CANCELADO
48784	21022	PBS	15/12/2022	\$ 20,773,739.00	CANCELADO
48785	21022	PBS	15/12/2022	\$ 7,442,089.00	CANCELADO
48786	21022	PBS	15/12/2022	\$ 5,545,617.00	CANCELADO
48787	21022	PBS	15/12/2022	\$ 4,541,214.00	CANCELADO
48788	21022	PBS	15/12/2022	\$ 3,501,448.00	CANCELADO
48789	21022	PBS	15/12/2022	\$ 9,795,563.00	CANCELADO
48790	21022	PBS	15/12/2022	\$ 3,189,297.00	CANCELADO
48791	21022	PBS	15/12/2022	\$ 1,360,000.00	CANCELADO
48792	21022	PBS	15/12/2022	\$ 547,902.00	CANCELADO
48793	21022	PBS	15/12/2022	\$ 3,474,192.00	CANCELADO
48794	21022	PBS	15/12/2022	\$ 1,450,316.00	GLOSA LEGALIZADA Y SALDO A FAVOR DE LA IPS
48796	21022	PBS	15/12/2022	\$ 265,863.00	CANCELADO
48797	21022	PBS	15/12/2022	\$ 460,278.00	CANCELADO
48798	21022	PBS	15/12/2022	\$ 135,553.00	CANCELADO
48799	21022	PBS	15/12/2022	\$ 122,802.00	CANCELADO
48800	21022	PBS	15/12/2022	\$ 110,920.00	CANCELADO
48801	21022	PBS	15/12/2022	\$ 90,041.00	CANCELADO
48802	21022	PBS	15/12/2022	\$ 172,090.00	CANCELADO
48803	21022	PBS	15/12/2022	\$ 480,605.00	CANCELADO
48804	21022	PBS	15/12/2022	\$ 260,180.00	CANCELADO
48805	21022	PBS	15/12/2022	\$ 96,901.00	CANCELADO
48806	21022	PBS	15/12/2022	\$ 201,180.00	CANCELADO
48808	21022	PBS	15/12/2022	\$ 28,478,746.00	CANCELADO
48809	21022	PBS	15/12/2022	\$ 4,367,940.00	CANCELADO
48810	21022	PBS	15/12/2022	\$ 372,221.00	CANCELADO
48811	21022	PBS	16/12/2022	\$ 714,245.00	CANCELADO
48812	21022	PBS	16/12/2022	\$ 897,532.00	CANCELADO
48813	21022	PBS	16/12/2022	\$ 1,740,761.00	CANCELADO
48814	21022	PBS	16/12/2022	\$ 1,409,540.00	CANCELADO
48815	21022	PBS	16/12/2022	\$ 209,520.00	CANCELADO
48816	21022	PBS	16/12/2022	\$ 200,110.00	CANCELADO
48817	21022	PBS	16/12/2022	\$ 169,778.00	CANCELADO
48818	21022	PBS	16/12/2022	\$ 287,099.00	CANCELADO
48822	21022	PBS	17/12/2022	\$ 1,076,036.00	CANCELADO
48823	21022	PBS	17/12/2022	\$ 152,950.00	CANCELADO
48824	21022	PBS	17/12/2022	\$ 180,578.00	CANCELADO
48825	21022	PBS	17/12/2022	\$ 809,781.00	CANCELADO
48826	21022	PBS	17/12/2022	\$ 468,055.00	CANCELADO
48827	21022	PBS	17/12/2022	\$ 282,161.00	CANCELADO
48828	21022	PBS	17/12/2022	\$ 209,979.00	CANCELADO
48829	21022	PBS	17/12/2022	\$ 1,051,374.00	CANCELADO
48830	21022	PBS	17/12/2022	\$ 470,558.00	CANCELADO
48834	21022	PBS	19/12/2022	\$ 11,476,730.00	CANCELADO
48835	21022	PBS	19/12/2022	\$ 147,607.00	CANCELADO
48836	21022	PBS	19/12/2022	\$ 147,607.00	CANCELADO
48837	21022	PBS	19/12/2022	\$ 147,607.00	CANCELADO
48838	21022	PBS	19/12/2022	\$ 147,607.00	CANCELADO
48839	21022	PBS	19/12/2022	\$ 33,456.00	CANCELADO
48840	21022	PBS	19/12/2022	\$ 1,407,618.00	CANCELADO
48841	21022	PBS	19/12/2022	\$ 311,277.00	CANCELADO
48842	21022	PBS	19/12/2022	\$ 7,588,866.00	CANCELADO
48843	21022	PBS	19/12/2022	\$ 1,467,736.00	CANCELADO
48844	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO
48845	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48846	21022	PBS	19/12/2022	\$ 518,201.00	CANCELADO
48847	21022	PBS	19/12/2022	\$ 457,631.00	CANCELADO
48848	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48849	21022	PBS	19/12/2022	\$ 418,567.00	CANCELADO
48850	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48851	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO
48852	21022	PBS	19/12/2022	\$ 2,035,064.00	CANCELADO
48853	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48854	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48855	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48856	21022	PBS	19/12/2022	\$ 1,340,938.00	CANCELADO
48857	21022	PBS	19/12/2022	\$ 41,200.00	SALDO A FAVOR DE LA IPS
48858	21022	PBS	19/12/2022	\$ 884,356.00	CANCELADO
48859	21022	PBS	19/12/2022	\$ 935,620.00	CANCELADO
48861	21022	PBS	19/12/2022	\$ 1,020,674.00	CANCELADO
48862	21022	PBS	19/12/2022	\$ 40,000.00	CANCELADO
48863	21022	PBS	19/12/2022	\$ 2,899,211.00	CANCELADO
48864	21022	PBS	19/12/2022	\$ 90,041.00	CANCELADO
48865	21022	PBS	19/12/2022	\$ 14,786.00	CANCELADO
48866	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO
48867	21022	PBS	19/12/2022	\$ 164,321.00	CANCELADO
48868	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48869	21022	PBS	19/12/2022	\$ 386,113.00	CANCELADO
48870	21022	PBS	19/12/2022	\$ 47,207.00	CANCELADO
48872	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48873	21022	PBS	19/12/2022	\$ 153,004.00	CANCELADO
48874	21022	PBS	19/12/2022	\$ 208,321.00	CANCELADO
48875	21022	PBS	19/12/2022	\$ 144,157.00	CANCELADO
48876	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48877	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48878	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48879	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48880	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48881	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48882	21022	PBS	19/12/2022	\$ 40,000.00	CANCELADO
48883	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO
48884	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48885	21022	PBS	19/12/2022	\$ 12,319,235.00	CANCELADO
48886	21022	PBS	19/12/2022	\$ 303,764.00	CANCELADO
48887	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48888	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48889	21022	PBS	19/12/2022	\$ 1,043,514.00	CANCELADO
48890	21022	PBS	19/12/2022	\$ 228,156.00	CANCELADO
48891	21022	PBS	19/12/2022	\$ 508,208.00	CANCELADO
48892	21022	PBS	19/12/2022	\$ 254,382.00	CANCELADO
48893	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48894	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO



48895	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO
48896	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO
48897	21022	PBS	19/12/2022	\$ 298,731.00	CANCELADO
48898	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48899	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48900	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48901	21022	PBS	19/12/2022	\$ 257,756.00	CANCELADO
48902	21022	PBS	19/12/2022	\$ 483,265.00	CANCELADO
48903	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48904	21022	PBS	19/12/2022	\$ 47,207.00	CANCELADO
48905	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48906	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48907	21022	PBS	19/12/2022	\$ 47,207.00	CANCELADO
48909	21022	PBS	19/12/2022	\$ 671,561.00	CANCELADO
48910	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48911	21022	PBS	19/12/2022	\$ 87,207.00	CANCELADO
48912	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48913	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48914	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48915	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48916	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48917	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48918	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48920	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48921	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48922	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48923	21022	PBS	19/12/2022	\$ 47,207.00	CANCELADO
48924	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48925	21022	PBS	19/12/2022	\$ 40,000.00	CANCELADO
48926	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48927	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48928	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48929	21022	PBS	19/12/2022	\$ 30,900.00	CANCELADO
48930	21022	PBS	19/12/2022	\$ 2,313,759.00	CANCELADO
48931	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48933	21022	PBS	19/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
48937	21022	PBS	19/12/2022	\$ 75,642.00	CANCELADO
48939	21022	PBS	19/12/2022	\$ 41,200.00	SALDO A FAVOR DE LA IPS
48945	21022	PBS	19/12/2022	\$ 3,498,013.00	CANCELADO
48949	21022	PBS	19/12/2022	\$ 9,026,495.00	CANCELADO
48963	21022	PBS	20/12/2022	\$ 7,850,173.00	GLOSA LEGALIZADA Y SALDO A FAVOR DE LA IPS
48964	21022	PBS	20/12/2022	\$ 5,572,337.00	CANCELADO
48974	21022	PBS	20/12/2022	\$ 1,792,649.00	CANCELADO
48979	21022	PBS	20/12/2022	\$ 8,664,229.00	CANCELADO
48987	21022	PBS	20/12/2022	\$ 5,162,187.00	CANCELADO
48989	21022	PBS	20/12/2022	\$ 18,915,380.00	CANCELADO
48990	21022	PBS	20/12/2022	\$ 933,408.00	CANCELADO
48991	21022	PBS	20/12/2022	\$ 681,845.00	CANCELADO
48992	21022	PBS	20/12/2022	\$ 254,459.00	CANCELADO
48993	21022	PBS	20/12/2022	\$ 2,137,310.00	CANCELADO
48994	21022	PBS	20/12/2022	\$ 4,014,399.00	CANCELADO
48995	21022	PBS	20/12/2022	\$ 294,450.00	CANCELADO
48996	21022	PBS	20/12/2022	\$ 90,041.00	SALDO A FAVOR DE LA IPS
48997	21022	PBS	20/12/2022	\$ 137,016.00	CANCELADO
48999	21022	PBS	20/12/2022	\$ 300,247.00	CANCELADO
49000	21022	PBS	20/12/2022	\$ 2,734,728.00	CANCELADO
49001	21022	PBS	20/12/2022	\$ 123,907.00	CANCELADO
49002	21022	PBS	20/12/2022	\$ 478,892.00	CANCELADO
49003	21022	PBS	20/12/2022	\$ 263,442.00	CANCELADO
49004	21022	PBS	20/12/2022	\$ 220,641.00	CANCELADO
49005	21022	PBS	20/12/2022	\$ 359,230.00	CANCELADO
49006	21022	PBS	20/12/2022	\$ 107,570.00	CANCELADO
49007	21022	PBS	20/12/2022	\$ 272,723.00	CANCELADO
49008	21022	PBS	20/12/2022	\$ 205,525.00	CANCELADO
49009	21022	PBS	20/12/2022	\$ 205,525.00	CANCELADO
49010	21022	PBS	20/12/2022	\$ 192,973.00	CANCELADO
49011	21022	PBS	20/12/2022	\$ 222,354.00	CANCELADO
49013	21022	PBS	20/12/2022	\$ 1,351,470.00	CANCELADO
49014	21022	PBS	20/12/2022	\$ 13,504,111.00	CANCELADO
49015	21022	PBS	20/12/2022	\$ 5,016,634.00	CANCELADO
49017	21022	PBS	21/12/2022	\$ 2,988,910.00	CANCELADO
49018	21022	PBS	21/12/2022	\$ 172,471.00	CANCELADO
49019	21022	PBS	21/12/2022	\$ 139,000.00	CANCELADO
49020	21022	PBS	21/12/2022	\$ 90,041.00	CANCELADO
49021	21022	PBS	21/12/2022	\$ 237,452.00	CANCELADO
49022	21022	PBS	21/12/2022	\$ 157,457.00	CANCELADO
49023	21022	PBS	21/12/2022	\$ 184,670.00	SALDO A FAVOR DE LA IPS
49024	21022	PBS	21/12/2022	\$ 267,255.00	CANCELADO
49028	21022	PBS	21/12/2022	\$ 5,186,409.00	CANCELADO
49030	21022	PBS	21/12/2022	\$ 703,385.00	CANCELADO
49032	21022	PBS	21/12/2022	\$ 1,064,270.00	CANCELADO
49033	21022	PBS	21/12/2022	\$ 10,192,506.00	CANCELADO
49035	21022	PBS	21/12/2022	\$ 2,543,523.00	CANCELADO
49036	21022	PBS	21/12/2022	\$ 8,229,587.00	CANCELADO
49038	21022	PBS	21/12/2022	\$ 1,485,792.00	CANCELADO
49039	21022	PBS	21/12/2022	\$ 4,073,508.00	CANCELADO
49040	21022	PBS	21/12/2022	\$ 2,588,559.00	CANCELADO
49041	21022	PBS	21/12/2022	\$ 379,215.00	CANCELADO
49042	21022	PBS	21/12/2022	\$ 8,759,023.00	CANCELADO
49044	21022	PBS	21/12/2022	\$ 5,962,714.00	CANCELADO
49045	21022	PBS	21/12/2022	\$ 3,194,144.00	CANCELADO
49046	21022	PBS	21/12/2022	\$ 16,766,928.00	CANCELADO
49047	21022	PBS	21/12/2022	\$ 1,895,397.00	CANCELADO
49048	21022	PBS	21/12/2022	\$ 5,120,110.00	CANCELADO
49049	21022	PBS	21/12/2022	\$ 2,544,028.00	CANCELADO
49050	21022	PBS	21/12/2022	\$ 3,693,754.00	CANCELADO
49053	21022	PBS	21/12/2022	\$ 5,371,354.00	CANCELADO
49054	21022	PBS	21/12/2022	\$ 1,360,000.00	CANCELADO
49056	21022	PBS	21/12/2022	\$ 1,360,000.00	CANCELADO
49059	21022	PBS	22/12/2022	\$ 18,603,238.00	CANCELADO
49060	21022	PBS	22/12/2022	\$ 3,460,661.00	CANCELADO
49061	21022	PBS	22/12/2022	\$ 532,795.00	CANCELADO

49062	21022	PBS	22/12/2022	\$ 425,856.00	CANCELADO
49063	21022	PBS	22/12/2022	\$ 419,360.00	CANCELADO
49064	21022	PBS	22/12/2022	\$ 3,011,653.00	CANCELADO
49065	21022	PBS	22/12/2022	\$ 2,473,794.00	CANCELADO
49066	21022	PBS	22/12/2022	\$ 2,851,283.00	CANCELADO
49070	21022	PBS	22/12/2022	\$ 5,833,949.00	CANCELADO
49073	21022	PBS	22/12/2022	\$ 3,684,911.00	CANCELADO
49075	21022	PBS	22/12/2022	\$ 7,650,125.00	CANCELADO
49077	21022	PBS	22/12/2022	\$ 3,155,123.00	CANCELADO
49078	21022	PBS	22/12/2022	\$ 1,771,899.00	CANCELADO
49079	21022	PBS	22/12/2022	\$ 3,767,367.00	CANCELADO
49080	21022	PBS	22/12/2022	\$ 3,701,144.00	CANCELADO
49082	21022	PBS	22/12/2022	\$ 4,529,714.00	CANCELADO
49083	21022	PBS	22/12/2022	\$ 6,625,751.00	CANCELADO
49084	21022	PBS	22/12/2022	\$ 3,267,150.00	CANCELADO
49085	21022	PBS	22/12/2022	\$ 2,367,061.00	CANCELADO
49086	21022	PBS	22/12/2022	\$ 3,408,660.00	CANCELADO
49087	21022	PBS	22/12/2022	\$ 1,045,303.00	CANCELADO
49088	21022	PBS	22/12/2022	\$ 2,298,845.00	CANCELADO
49089	21022	PBS	22/12/2022	\$ 3,317,058.00	CANCELADO
49090	21022	PBS	22/12/2022	\$ 10,685,512.00	CANCELADO
49093	21022	PBS	23/12/2022	\$ 10,455,980.00	CANCELADO
49094	21022	PBS	23/12/2022	\$ 7,610,183.00	CANCELADO
49097	21022	PBS	23/12/2022	\$ 2,050,414.00	CANCELADO
49100	21022	PBS	23/12/2022	\$ 4,106,522.00	CANCELADO
49101	21022	PBS	23/12/2022	\$ 3,959,869.00	CANCELADO
49102	21022	PBS	23/12/2022	\$ 7,015,837.00	CANCELADO
49104	21022	PBS	23/12/2022	\$ 1,745,456.00	CANCELADO
49107	21022	PBS	23/12/2022	\$ 1,826,348.00	CANCELADO
49108	21022	PBS	23/12/2022	\$ 1,360,000.00	CANCELADO
49109	21022	PBS	23/12/2022	\$ 1,360,000.00	CANCELADO
49110	21022	PBS	23/12/2022	\$ 3,527,667.00	CANCELADO
49111	21022	PBS	23/12/2022	\$ 5,456,658.00	CANCELADO
49112	21022	PBS	23/12/2022	\$ 3,750,401.00	CANCELADO
49113	21022	PBS	23/12/2022	\$ 4,051,145.00	CANCELADO
49114	21022	PBS	23/12/2022	\$ 23,153,224.00	CANCELADO
49115	21022	PBS	24/12/2022	\$ 376,940.00	CANCELADO
49116	21022	PBS	24/12/2022	\$ 9,034,261.00	CANCELADO
49117	21022	PBS	24/12/2022	\$ 2,348,306.00	CANCELADO
49118	21022	PBS	24/12/2022	\$ 18,571,968.00	CANCELADO
49119	21022	PBS	24/12/2022	\$ 5,398,112.00	CANCELADO
49120	21022	PBS	26/12/2022	\$ 21,707,327.00	CANCELADO
49122	21022	PBS	26/12/2022	\$ 5,465,765.00	CANCELADO
49123	21022	PBS	26/12/2022	\$ 727,349.00	CANCELADO
49124	21022	PBS	26/12/2022	\$ 435,923.00	CANCELADO
49125	21022	PBS	26/12/2022	\$ 846,758.00	CANCELADO
49127	21022	PBS	26/12/2022	\$ 226,328.00	CANCELADO
49128	21022	PBS	26/12/2022	\$ 333,536.00	CANCELADO
49129	21022	PBS	26/12/2022	\$ 499,577.00	CANCELADO
49130	21022	PBS	26/12/2022	\$ 146,909.00	CANCELADO
49132	21022	PBS	26/12/2022	\$ 282,756.00	CANCELADO
49133	21022	PBS	26/12/2022	\$ 276,756.00	CANCELADO
49134	21022	PBS	26/12/2022	\$ 267,311.00	CANCELADO
49135	21022	PBS	26/12/2022	\$ 132,571.00	CANCELADO
49136	21022	PBS	26/12/2022	\$ 639,714.00	CANCELADO
49137	21022	PBS	26/12/2022	\$ 351,261.00	CANCELADO
49138	21022	PBS	26/12/2022	\$ 692,734.00	CANCELADO
49139	21022	PBS	26/12/2022	\$ 176,259.00	CANCELADO
49140	21022	PBS	26/12/2022	\$ 313,707.00	CANCELADO
49142	21022	PBS	26/12/2022	\$ 281,889.00	CANCELADO
49143	21022	PBS	26/12/2022	\$ 223,697.00	CANCELADO
49144	21022	PBS	26/12/2022	\$ 156,245.00	CANCELADO
49145	21022	PBS	26/12/2022	\$ 134,998.00	CANCELADO
49146	21022	PBS	26/12/2022	\$ 135,486.00	CANCELADO
49147	21022	PBS	26/12/2022	\$ 262,309.00	CANCELADO
49148	21022	PBS	26/12/2022	\$ 255,419.00	CANCELADO
49149	21022	PBS	26/12/2022	\$ 133,545.00	CANCELADO
49150	21022	PBS	26/12/2022	\$ 14,786.00	SALDO A FAVOR DE LA IPS
49151	21022	PBS	26/12/2022	\$ 8,521,513.00	CANCELADO
49152	21022	PBS	26/12/2022	\$ 32,669,223.00	CANCELADO
49153	21022	PBS	26/12/2022	\$ 14,786.00	SALDO A FAVOR DE LA IPS
49154	21022	PBS	26/12/2022	\$ 135,343.00	CANCELADO
49155	21022	PBS	26/12/2022	\$ 1,096,995.00	CANCELADO
49156	21022	PBS	26/12/2022	\$ 146,685.00	CANCELADO
49157	21022	PBS	26/12/2022	\$ 262,261.00	CANCELADO
49158	21022	PBS	26/12/2022	\$ 4,246,447.00	CANCELADO
49159	21022	PBS	26/12/2022	\$ 159,835.00	CANCELADO
49160	21022	PBS	26/12/2022	\$ 283,283.00	CANCELADO
49161	21022	PBS	26/12/2022	\$ 128,469.00	CANCELADO
49162	21022	PBS	26/12/2022	\$ 228,762.00	CANCELADO
49163	21022	PBS	26/12/2022	\$ 265,863.00	CANCELADO
49164	21022	PBS	26/12/2022	\$ 40,000.00	CANCELADO
49165	21022	PBS	26/12/2022	\$ 87,207.00	CANCELADO
49166	21022	PBS	26/12/2022	\$ 75,642.00	CANCELADO
49167	21022	PBS	26/12/2022	\$ 131,660.00	CANCELADO
49168	21022	PBS	26/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49169	21022	PBS	26/12/2022	\$ 323,536.00	SALDO A FAVOR DE LA IPS
49170	21022	PBS	26/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49171	21022	PBS	26/12/2022	\$ 41,200.00	CANCELADO
49172	21022	PBS	26/12/2022	\$ 147,799.00	CANCELADO
49173	21022	PBS	26/12/2022	\$ 875,000.00	CANCELADO
49174	21022	PBS	26/12/2022	\$ 323,524.00	CANCELADO
49175	21022	PBS	26/12/2022	\$ 730,742.00	CANCELADO
49176	21022	PBS	26/12/2022	\$ 161,476.00	CANCELADO
49177	21022	PBS	26/12/2022	\$ 716,310.00	CANCELADO
49178	21022	PBS	26/12/2022	\$ 177,571.00	CANCELADO
49179	21022	PBS	26/12/2022	\$ 263,023.00	CANCELADO
49180	21022	PBS	26/12/2022	\$ 1,826,764.00	CANCELADO
49181	21022	PBS	26/12/2022	\$ 616,079.00	CANCELADO
49182	21022	PBS	26/12/2022	\$ 782,459.00	CANCELADO
49183	21022	PBS	26/12/2022	\$ 528,650.00	CANCELADO
49184	21022	PBS	26/12/2022	\$ 744,165.00	CANCELADO

49185	21022	PBS	26/12/2022	\$ 883,958.00	CANCELADO
49186	21022	PBS	26/12/2022	\$ 1,066,781.00	CANCELADO
49187	21022	PBS	26/12/2022	\$ 804,523.00	CANCELADO
49188	21022	PBS	26/12/2022	\$ 412,797.00	CANCELADO
49189	21022	PBS	26/12/2022	\$ 3,150,417.00	CANCELADO
49190	21022	PBS	26/12/2022	\$ 3,975,710.00	CANCELADO
49191	21022	PBS	26/12/2022	\$ 9,373,991.00	CANCELADO
49192	21022	PBS	26/12/2022	\$ 1,122,895.00	CANCELADO
49193	21022	PBS	26/12/2022	\$ 2,833,396.00	CANCELADO
49194	21022	PBS	26/12/2022	\$ 1,909,917.00	CANCELADO
49195	21022	PBS	26/12/2022	\$ 1,663,557.00	CANCELADO
49196	21022	PBS	26/12/2022	\$ 3,178,130.00	CANCELADO
49197	21022	PBS	26/12/2022	\$ 4,624,463.00	CANCELADO
49198	21022	PBS	26/12/2022	\$ 1,360,000.00	CANCELADO
49199	21022	PBS	26/12/2022	\$ 4,992,504.00	CANCELADO
49200	21022	PBS	26/12/2022	\$ 3,842,459.00	CANCELADO
49201	21022	PBS	26/12/2022	\$ 2,485,380.00	CANCELADO
49202	21022	PBS	27/12/2022	\$ 20,727,135.00	CANCELADO
49203	21022	PBS	27/12/2022	\$ 20,245,325.00	CANCELADO
49204	21022	PBS	27/12/2022	\$ 1,066,104.00	CANCELADO
49205	21022	PBS	27/12/2022	\$ 875,000.00	CANCELADO
49206	21022	PBS	27/12/2022	\$ 6,621,822.00	CANCELADO
49208	21022	PBS	27/12/2022	\$ 5,221,051.00	CANCELADO
49209	21022	PBS	27/12/2022	\$ 5,989,179.00	CANCELADO
49210	21022	PBS	27/12/2022	\$ 2,998,936.00	CANCELADO
49211	21022	PBS	27/12/2022	\$ 4,564,803.00	CANCELADO
49212	21022	PBS	27/12/2022	\$ 5,161,774.00	CANCELADO
49214	21022	PBS	27/12/2022	\$ 5,176,481.00	CANCELADO
49216	21022	PBS	27/12/2022	\$ 4,569,039.00	CANCELADO
49221	21022	PBS	27/12/2022	\$ 3,782,868.00	CANCELADO
49222	21022	PBS	27/12/2022	\$ 3,430,554.00	CANCELADO
49224	21022	PBS	27/12/2022	\$ 12,612,948.00	CANCELADO
49228	21022	PBS	27/12/2022	\$ 3,552,810.00	CANCELADO
49229	21022	PBS	27/12/2022	\$ 1,001,426.00	CANCELADO
49231	21022	PBS	27/12/2022	\$ 2,206,881.00	CANCELADO
49235	21022	PBS	27/12/2022	\$ 184,937.00	CANCELADO
49236	21022	PBS	27/12/2022	\$ 247,144.00	CANCELADO
49237	21022	PBS	27/12/2022	\$ 244,316.00	CANCELADO
49238	21022	PBS	27/12/2022	\$ 14,786.00	SALDO A FAVOR DE LA IPS
49240	21022	PBS	27/12/2022	\$ 4,452,134.00	CANCELADO
49241	21022	PBS	27/12/2022	\$ 1,384,926.00	CANCELADO
49243	21022	PBS	27/12/2022	\$ 818,608.00	CANCELADO
49244	21022	PBS	27/12/2022	\$ 110,835.00	CANCELADO
49246	21022	PBS	27/12/2022	\$ 163,843.00	CANCELADO
49247	21022	PBS	27/12/2022	\$ 90,041.00	CANCELADO
49249	21022	PBS	27/12/2022	\$ 14,828,200.00	CANCELADO
49252	21022	PBS	27/12/2022	\$ 2,831,267.00	CANCELADO
49253	21022	PBS	27/12/2022	\$ 3,699,408.00	CANCELADO
49254	21022	PBS	27/12/2022	\$ 4,659,436.00	CANCELADO
49255	21022	PBS	27/12/2022	\$ 16,991,290.00	SALDO A FAVOR DE LA IPS
49256	21022	PBS	27/12/2022	\$ 8,840,704.00	CANCELADO
49257	21022	PBS	27/12/2022	\$ 17,294,464.00	CANCELADO
49260	21022	PBS	27/12/2022	\$ 7,936,688.00	CANCELADO
49261	21022	PBS	27/12/2022	\$ 4,336,651.00	CANCELADO
49262	21022	PBS	27/12/2022	\$ 2,799,841.00	CANCELADO
49263	21022	PBS	27/12/2022	\$ 12,011,242.00	CANCELADO
49264	21022	PBS	27/12/2022	\$ 2,768,087.00	CANCELADO
49265	21022	PBS	27/12/2022	\$ 667,684.00	CANCELADO
49266	21022	PBS	27/12/2022	\$ 784,766.00	CANCELADO
49267	21022	PBS	27/12/2022	\$ 8,059,149.00	CANCELADO
49268	21022	PBS	28/12/2022	\$ 14,021,264.00	CANCELADO
49269	21022	PBS	28/12/2022	\$ 1,735,764.00	CANCELADO
49270	21022	PBS	28/12/2022	\$ 618,049.00	CANCELADO
49272	21022	PBS	28/12/2022	\$ 359,830.00	CANCELADO
49273	21022	PBS	28/12/2022	\$ 281,844.00	CANCELADO
49274	21022	PBS	28/12/2022	\$ 142,335.00	CANCELADO
49275	21022	PBS	28/12/2022	\$ 116,257.00	CANCELADO
49276	21022	PBS	28/12/2022	\$ 160,749.00	CANCELADO
49279	21022	PBS	28/12/2022	\$ 17,562,069.00	CANCELADO
49297	21022	PBS	28/12/2022	\$ 47,207.00	CANCELADO
49298	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49299	21022	PBS	28/12/2022	\$ 47,207.00	CANCELADO
49300	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49301	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49303	21022	PBS	28/12/2022	\$ 30,900.00	SALDO A FAVOR DE LA IPS
49304	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49305	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49306	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49307	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49308	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49309	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49310	21022	PBS	28/12/2022	\$ 40,000.00	SALDO A FAVOR DE LA IPS
49311	21022	PBS	28/12/2022	\$ 13,407,122.00	CANCELADO
49330	21022	PBS	28/12/2022	\$ 6,148,254.00	GLOSA LEGALIZADA Y SALDO A FAVOR DE LA IPS
49336	21022	PBS	28/12/2022	\$ 14,579,188.00	CANCELADO
49337	21022	PBS	28/12/2022	\$ 8,740,027.00	CANCELADO
49338	21022	PBS	28/12/2022	\$ 15,243,557.00	CANCELADO
49339	21022	PBS	28/12/2022	\$ 9,333,267.00	CANCELADO
49340	21022	PBS	28/12/2022	\$ 32,963,197.00	CANCELADO
49343	21022	PBS	28/12/2022	\$ 564,990.00	CANCELADO
49344	21022	PBS	28/12/2022	\$ 12,046,701.00	CANCELADO
49345	21022	PBS	28/12/2022	\$ 498,886.00	CANCELADO
49346	21022	PBS	28/12/2022	\$ 5,822,824.00	CANCELADO
49347	21022	PBS	28/12/2022	\$ 4,667,281.00	CANCELADO
49350	21022	PBS	28/12/2022	\$ 10,407,480.00	CANCELADO
49351	21022	PBS	28/12/2022	\$ 7,581,398.00	CANCELADO
49352	21022	PBS	28/12/2022	\$ 7,396,904.00	CANCELADO
49353	21022	PBS	28/12/2022	\$ 5,054,036.00	CANCELADO
49354	21022	PBS	28/12/2022	\$ 1,360,000.00	CANCELADO
49355	21022	PBS	28/12/2022	\$ 6,020,076.00	SALDO A FAVOR DE LA IPS Y CANCELADO
49356	21022	PBS	28/12/2022	\$ 1,360,000.00	CANCELADO
49357	21022	PBS	28/12/2022	\$ 17,359,634.00	CANCELADO

49358	21022	PBS	28/12/2022	\$ 11,944,030.00	CANCELADO
49359	21022	PBS	28/12/2022	\$ 7,351,570.00	CANCELADO
49360	21022	PBS	28/12/2022	\$ 1,604,560.00	CANCELADO
49361	21022	PBS	28/12/2022	\$ 1,994,749.00	CANCELADO
49362	21022	PBS	28/12/2022	\$ 7,219,632.00	CANCELADO
49364	21022	PBS	28/12/2022	\$ 6,248,538.00	CANCELADO
49365	21022	PBS	28/12/2022	\$ 1,051,343.00	CANCELADO
49366	21022	PBS	28/12/2022	\$ 7,080,844.00	CANCELADO
49367	21022	PBS	28/12/2022	\$ 37,703,787.00	CANCELADO
49370	21022	PBS	29/12/2022	\$ 1,161,900.00	CANCELADO
49371	21022	PBS	29/12/2022	\$ 4,887,065.00	CANCELADO
49372	21022	PBS	29/12/2022	\$ 1,014,105.00	CANCELADO
49373	21022	PBS	29/12/2022	\$ 552,987.00	CANCELADO
49374	21022	PBS	29/12/2022	\$ 1,425,194.00	CANCELADO
49375	21022	PBS	29/12/2022	\$ 824,991.00	CANCELADO
49376	21022	PBS	29/12/2022	\$ 7,497,341.00	CANCELADO
49377	21022	PBS	29/12/2022	\$ 225,154.00	CANCELADO
49378	21022	PBS	29/12/2022	\$ 170,912.00	CANCELADO
49379	21022	PBS	29/12/2022	\$ 154,508.00	CANCELADO
49380	21022	PBS	29/12/2022	\$ 391,022.00	CANCELADO
49381	21022	PBS	29/12/2022	\$ 366,228.00	CANCELADO
49382	21022	PBS	29/12/2022	\$ 5,123,863.00	CANCELADO
49383	21022	PBS	29/12/2022	\$ 118,164.00	CANCELADO
49384	21022	PBS	29/12/2022	\$ 136,727.00	CANCELADO
49385	21022	PBS	29/12/2022	\$ 189,560.00	SALDO A FAVOR DE LA IPS
49387	21022	PBS	29/12/2022	\$ 15,944,385.00	CANCELADO
49388	21022	PBS	29/12/2022	\$ 28,465,124.00	CANCELADO
49389	21022	PBS	29/12/2022	\$ 33,768,365.00	CANCELADO
49390	21022	PBS	29/12/2022	\$ 29,120,155.00	SALDO A FAVOR DE LA IPS
49391	21022	PBS	29/12/2022	\$ 13,993,502.00	CANCELADO
49392	21022	PBS	29/12/2022	\$ 45,383,903.00	SALDO A FAVOR DE LA IPS
49393	21022	PBS	29/12/2022	\$ 23,359,932.00	CANCELADO
49395	21022	PBS	29/12/2022	\$ 38,109,565.00	SALDO A FAVOR DE LA IPS
49396	21022	PBS	29/12/2022	\$ 33,357,462.00	SALDO A FAVOR DE LA IPS
49397	21022	PBS	29/12/2022	\$ 36,871,506.00	CANCELADO
49398	21022	PBS	29/12/2022	\$ 103,128,220.00	CANCELADO
49399	21022	PBS	29/12/2022	\$ 833,923.00	CANCELADO
49400	21022	PBS	29/12/2022	\$ 834,790.00	CANCELADO
49401	21022	PBS	29/12/2022	\$ 500,352.00	CANCELADO
49402	21022	PBS	30/12/2022	\$ 17,323,901.00	CANCELADO
49403	21022	PBS	30/12/2022	\$ 22,888,243.00	CANCELADO
49404	21022	PBS	30/12/2022	\$ 41,950,052.00	SALDO A FAVOR DE LA IPS
49406	21022	PBS	30/12/2022	\$ 34,827,489.00	CANCELADO
49407	21022	PBS	30/12/2022	\$ 25,989,870.00	SALDO A FAVOR DE LA IPS
49408	21022	PBS	30/12/2022	\$ 13,879,998.00	CANCELADO
49409	21022	PBS	30/12/2022	\$ 11,725,695.00	CANCELADO
49411	21022	PBS	30/12/2022	\$ 32,625,903.00	CANCELADO
49413	21022	PBS	30/12/2022	\$ 32,750,201.00	CANCELADO
49414	21022	PBS	30/12/2022	\$ 8,182,513.00	CANCELADO
49415	21022	PBS	30/12/2022	\$ 53,207,234.00	CANCELADO
49416	21022	PBS	30/12/2022	\$ 18,582,252.00	CANCELADO
49417	21022	PBS	30/12/2022	\$ 10,650,370.00	CANCELADO
49418	21022	PBS	30/12/2022	\$ 2,534,330.00	CANCELADO
49419	21022	PBS	30/12/2022	\$ 20,615,883.00	CANCELADO
49422	21022	PBS	30/12/2022	\$ 26,305,457.00	CANCELADO
49425	21022	PBS	30/12/2022	\$ 24,118,682.00	CANCELADO
49426	21022	PBS	30/12/2022	\$ 18,107,423.00	CANCELADO
49427	21022	PBS	30/12/2022	\$ 13,687,953.00	CANCELADO
49428	21022	PBS	30/12/2022	\$ 30,685,176.00	CANCELADO
49429	21022	PBS	30/12/2022	\$ 57,106,814.00	SALDO A FAVOR DE LA IPS
49430	21022	PBS	30/12/2022	\$ 7,278,053.00	CANCELADO
49431	21022	PBS	30/12/2022	\$ 42,044,441.00	CANCELADO
49432	21022	PBS	30/12/2022	\$ 48,652,246.00	CANCELADO
49433	21022	PBS	30/12/2022	\$ 11,433,646.00	CANCELADO
49434	21022	PBS	30/12/2022	\$ 7,819,374.00	CANCELADO
49435	21022	PBS	30/12/2022	\$ 28,594,450.00	CANCELADO
49436	21022	PBS	30/12/2022	\$ 28,773,605.00	CANCELADO
49437	21022	PBS	30/12/2022	\$ 158,631.00	CANCELADO
49439	21022	PBS	30/12/2022	\$ 190,608.00	CANCELADO
49440	21022	PBS	30/12/2022	\$ 145,032.00	CANCELADO
49441	21022	PBS	30/12/2022	\$ 25,088,429.00	SALDO A FAVOR DE LA IPS
49442	21022	PBS	30/12/2022	\$ 138,831.00	CANCELADO
49443	21022	PBS	30/12/2022	\$ 31,012.00	CANCELADO
49444	21022	PBS	30/12/2022	\$ 104,433.00	CANCELADO
49445	21022	PBS	30/12/2022	\$ 876,927.00	CANCELADO
49446	21022	PBS	30/12/2022	\$ 1,186,495.00	CANCELADO
49447	21022	PBS	30/12/2022	\$ 34,077,221.00	CANCELADO
49450	21022	PBS	30/12/2022	\$ 41,459,409.00	SALDO A FAVOR DE LA IPS
49456	21022	PBS	30/12/2022	\$ 493,941.00	CANCELADO
49457	21022	PBS	30/12/2022	\$ 1,531,342.00	CANCELADO
49458	21022	PBS	30/12/2022	\$ 964,998.00	CANCELADO
49459	21022	PBS	30/12/2022	\$ 1,737,603.00	CANCELADO
49460	21022	PBS	30/12/2022	\$ 175,082.00	CANCELADO
49461	21022	PBS	30/12/2022	\$ 90,041.00	CANCELADO
49463	21022	PBS	31/12/2022	\$ 1,445,189.00	CANCELADO
49464	21022	PBS	31/12/2022	\$ 937,634.00	CANCELADO
49465	21022	PBS	31/12/2022	\$ 266,559.00	SALDO A FAVOR DE LA IPS
49472	21022	PBS	31/12/2022	\$ 2,579,603.00	CANCELADO
49473	21022	PBS	31/12/2022	\$ 3,264,398.00	CANCELADO
49474	21022	PBS	31/12/2022	\$ 11,440,715.00	CANCELADO
49475	21022	PBS	31/12/2022	\$ 939,220.00	CANCELADO
49478	21022	PBS	31/12/2022	\$ 1,439,369.00	CANCELADO
49479	21022	PBS	31/12/2022	\$ 148,222.00	CANCELADO
49480	21022	PBS	31/12/2022	\$ 5,049,628.00	CANCELADO
49481	21022	PBS	31/12/2022	\$ 1,161,351.00	CANCELADO
49482	21022	PBS	31/12/2022	\$ 1,687,108.00	CANCELADO
49483	21022	PBS	31/12/2022	\$ 290,175.00	CANCELADO
49484	21022	PBS	31/12/2022	\$ 1,386,025.00	CANCELADO
49485	21022	PBS	31/12/2022	\$ 2,699,956.00	CANCELADO
49486	21022	PBS	31/12/2022	\$ 90,041.00	CANCELADO
49487	21022	PBS	31/12/2022	\$ 132,769.00	CANCELADO
49488	21022	PBS	31/12/2022	\$ 934,103.00	CANCELADO

49489	21022	PBS	31/12/2022	\$ 245,671.00	CANCELADO
49490	21022	PBS	31/12/2022	\$ 349,842.00	CANCELADO
49491	21022	PBS	31/12/2022	\$ 13,735,813.00	CANCELADO
49498	21022	PBS	31/12/2022	\$ 2,035,351.00	CANCELADO
49499	21022	PBS	31/12/2022	\$ 6,039,894.00	CANCELADO
49500	21022	PBS	31/12/2022	\$ 14,663,494.00	CANCELADO
49501	21022	PBS	31/12/2022	\$ 2,288,632.00	CANCELADO
49502	21022	PBS	31/12/2022	\$ 1,360,000.00	CANCELADO
49503	21022	PBS	31/12/2022	\$ 9,630,337.00	CANCELADO
49505	21022	PBS	31/12/2022	\$ 57,391,157.00	CANCELADO
49506	21022	PBS	31/12/2022	\$ 18,661,129.00	CANCELADO
49507	21022	PBS	31/12/2022	\$ 47,020,864.00	CANCELADO
49508	21022	PBS	31/12/2022	\$ 4,695,980.00	CANCELADO
49509	21022	PBS	31/12/2022	\$ 2,187,000.00	CANCELADO
49510	21022	PBS	31/12/2022	\$ 44,269,654.00	CANCELADO
49511	21022	PBS	31/12/2022	\$ 27,932,617.00	CANCELADO
49512	21022	PBS	31/12/2022	\$ 99,465,892.00	CANCELADO
49513	21022	PBS	31/12/2022	\$ 4,844,354.00	CANCELADO
49514	21022	PBS	31/12/2022	\$ 85,249,667.00	CANCELADO
49515	21022	PBS	31/12/2022	\$ 11,085,799.00	CANCELADO
49516	21022	PBS	31/12/2022	\$ 12,199,511.00	CANCELADO
49518	21022	PBS	31/12/2022	\$ 96,117,368.00	CANCELADO
49519	21022	PBS	31/12/2022	\$ 42,410,149.00	CANCELADO
49520	21022	PBS	31/12/2022	\$ 145,984,901.00	SALDO A FAVOR DE LA IPS Y CANCELADO
49521	21022	PBS	31/12/2022	\$ 10,245,701.00	CANCELADO
49522	21022	PBS	31/12/2022	\$ 40,180,337.00	CANCELADO
49523	21022	PBS	31/12/2022	\$ 24,298,209.00	CANCELADO
49524	21022	PBS	31/12/2022	\$ 17,219,871.00	CANCELADO
49525	21022	PBS	31/12/2022	\$ 1,428,770.00	CANCELADO
49526	21022	PBS	31/12/2022	\$ 975,643.00	CANCELADO
49527	21022	PBS	31/12/2022	\$ 10,855,397.00	CANCELADO
49529	21022	PBS	31/12/2022	\$ 2,239,189.00	CANCELADO
49530	21022	PBS	31/12/2022	\$ 7,993,562.00	CANCELADO
49531	21022	PBS	31/12/2022	\$ 1,379,716.00	CANCELADO
49532	21022	PBS	31/12/2022	\$ 1,029,586.00	CANCELADO
49533	21022	PBS	31/12/2022	\$ 1,038,030.00	CANCELADO
49534	21022	PBS	31/12/2022	\$ 5,700,793.00	CANCELADO
49535	21022	PBS	31/12/2022	\$ 1,841,649.00	CANCELADO
49536	21022	PBS	31/12/2022	\$ 1,444,169.00	CANCELADO
49537	21022	PBS	31/12/2022	\$ 2,188,914.00	CANCELADO
49538	21022	PBS	31/12/2022	\$ 3,039,252.00	CANCELADO
49542	21022	PBS	31/12/2022	\$ 87,207.00	CANCELADO
49543	21022	PBS	31/12/2022	\$ 30,900.00	SALDO A FAVOR DE LA IPS
49544	21022	PBS	31/12/2022	\$ 25,150,460.00	CANCELADO
49548	21022	PBS	31/12/2022	\$ 900,963.00	CANCELADO
30057	21022	PBS	19/06/2021	\$ 80,832.00	FACTURA NO RADICADA
27689	21022	PBS	14/04/2021	\$ 80,832.00	FACTURA NO RADICADA
31142	21022	PBS	19/07/2021	\$ 80,832.00	FACTURA NO RADICADA
29037	21022	PBS	18/05/2021	\$ 80,834.00	FACTURA NO RADICADA
30647	21022	PBS	30/06/2021	\$ 80,832.00	FACTURA NO RADICADA
25102	21022	PBS	31/01/2021	\$ 328,400.00	FACTURA NO RADICADA
280	0	0	20/09/2022	\$ 357,337.00	FACTURA NO RADICADA
25539	0	0	17/02/2021	\$ 30,000.00	FACTURA NO RADICADA
27942	0	0	22/04/2021	\$ 492,600.00	FACTURA NO RADICADA
29216	0	0	22/05/2021	\$ 60,000.00	FACTURA NO RADICADA
30125	0	0	22/06/2021	\$ 1,970,400.00	FACTURA NO RADICADA
32083	0	0	18/08/2021	\$ 3,910,000.00	FACTURA NO RADICADA
35518	0	0	20/11/2021	\$ 222,716.00	FACTURA NO RADICADA
35967	0	0	30/11/2021	\$ 14,512.00	FACTURA NO RADICADA
36198	0	0	13/12/2021	\$ 2,970,000.00	FACTURA NO RADICADA
36912	0	0	31/12/2021	\$ 81,128.00	FACTURA NO RADICADA
38132	0	0	05/02/2022	\$ 136,724.00	FACTURA NO RADICADA
39605	0	0	29/03/2022	\$ 80,832.00	FACTURA NO RADICADA
40464	0	0	22/04/2022	\$ 80,832.00	FACTURA NO RADICADA
41446	0	0	24/05/2022	\$ 87,207.00	FACTURA NO RADICADA
42980	0	0	08/07/2022	\$ 80,832.00	FACTURA NO RADICADA
43116	0	0	13/07/2022	\$ 80,832.00	FACTURA NO RADICADA
43316	0	0	19/07/2022	\$ 80,832.00	FACTURA NO RADICADA
43318	0	0	19/07/2022	\$ 80,832.00	FACTURA NO RADICADA
43762	0	0	27/07/2022	\$ 2,678,000.00	FACTURA NO RADICADA
44234	0	0	06/08/2022	\$ 9,492,018.00	FACTURA NO RADICADA
46454	0	0	30/09/2022	\$ 80,832.00	FACTURA NO RADICADA
46455	0	0	30/09/2022	\$ 80,832.00	FACTURA NO RADICADA
46459	0	0	30/09/2022	\$ 80,832.00	FACTURA NO RADICADA
47565	0	0	04/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47568	0	0	04/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47646	0	0	09/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47725	0	0	12/11/2022	\$ 211,752.00	FACTURA NO RADICADA
47735	0	0	13/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47749	0	0	15/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47756	0	0	15/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47759	0	0	15/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47767	0	0	15/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47778	0	0	15/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47791	0	0	16/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47823	0	0	17/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47875	0	0	18/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47906	0	0	18/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47907	0	0	18/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47918	0	0	18/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47945	0	0	19/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47949	0	0	19/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47955	0	0	19/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47967	0	0	21/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47970	0	0	21/11/2022	\$ 80,832.00	FACTURA NO RADICADA
47975	0	0	21/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48001	0	0	21/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48003	0	0	21/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48088	0	0	23/11/2022	\$ 40,110,000.00	FACTURA NO RADICADA
48171	0	0	25/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48222	0	0	26/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48229	0	0	28/11/2022	\$ 80,832.00	FACTURA NO RADICADA

48230	0	0	28/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48255	0	0	28/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48315	0	0	29/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48347	0	0	29/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48378	0	0	30/11/2022	\$ 9,399,605.00	FACTURA NO RADICADA
48392	0	0	30/11/2022	\$ 10,197,429.00	FACTURA NO RADICADA
48410	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48411	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48412	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48417	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48418	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48420	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48421	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48425	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48427	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48432	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48434	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48436	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48443	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48445	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48447	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48449	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48451	0	0	30/11/2022	\$ 80,832.00	FACTURA NO RADICADA
48577	0	0	07/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48589	0	0	09/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48603	0	0	09/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48664	0	0	11/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48665	0	0	11/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48767	0	0	14/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48782	0	0	15/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48831	0	0	17/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48860	0	0	19/12/2022	\$ 68,000.00	FACTURA NO RADICADA
48871	0	0	19/12/2022	\$ 80,832.00	FACTURA NO RADICADA
48942	0	0	19/12/2022	\$ 41,200.00	FACTURA NO RADICADA
48998	0	0	20/12/2022	\$ 80,832.00	FACTURA NO RADICADA
49012	0	0	20/12/2022	\$ 1,365,371.00	FACTURA NO RADICADA
49057	0	0	21/12/2022	\$ 20,055,000.00	FACTURA NO RADICADA
49058	0	0	22/12/2022	\$ 80,832.00	FACTURA NO RADICADA
49092	0	0	23/12/2022	\$ 80,832.00	FACTURA NO RADICADA
49121	0	0	26/12/2022	\$ 1,360,000.00	FACTURA NO RADICADA
49126	0	0	26/12/2022	\$ 3,455,478.00	FACTURA NO RADICADA
49131	0	0	26/12/2022	\$ 80,832.00	FACTURA NO RADICADA
49141	0	0	26/12/2022	\$ 80,832.00	FACTURA NO RADICADA
49207	0	0	27/12/2022	\$ 3,819,452.00	FACTURA NO RADICADA
49296	0	0	28/12/2022	\$ 40,000.00	FACTURA NO RADICADA
49302	0	0	28/12/2022	\$ 47,207.00	FACTURA NO RADICADA
49331	0	0	28/12/2022	\$ 657,314.00	FACTURA NO RADICADA
49333	0	0	28/12/2022	\$ 666,622.00	FACTURA NO RADICADA
49335	0	0	28/12/2022	\$ 80,832.00	FACTURA NO RADICADA
49341	0	0	28/12/2022	\$ 371,764.00	FACTURA NO RADICADA
49342	0	0	28/12/2022	\$ 361,835.00	FACTURA NO RADICADA
49369	0	0	28/12/2022	\$ 31,515,000.00	FACTURA NO RADICADA
TOTAL CARTERA				\$ 11,043,102,788	

3- Como resultado del numeral anterior se hace el siguiente consolidado de estado de cada factura

ESTADO DE FACTURAS	VALORES BRUTO
CANCELADA	\$ 5,829,657,406
CESION	\$ 2,006,186,157
FACTURAS EN REVISION	\$ 453,207
GLOSAS LEGALIZADA	\$ 85,168,001
MAYOR VALOR COBRADO	\$ 2,504,769
NO RADICADAS	\$ 154,367,658
SALDO A FAVOR DE LA IPS-ESE	\$ 2,964,765,590
PAGO POR LEGALIZAR	\$ 26,949,071

4- COMPROMISOS : Una vez realizado el proceso de revision se generan los siguientes compromisos :

EPSS		la EPS entrega usuario y clave para descargar los pagos desde la pagina web www.mutualser.org
IPS	Descargar los saldo que se relacionan como Cancelada y glosa legalizada.	
	Resolver las facturas relacionadas como mayor valor cobrado.	
	Enviar copia del recibido de las facturas relacionadas como no radicadas o en su defecto radicar.	
	REPORTE CIRCULAR 030 : LA IPS se compromete actualizar el valor de 73,473,421,003 en la proxima validacion trimestral la informacion reportada en la PLATA FORMA PISIS (SISPRO), todas las facturas que se relacionan como pagado total o parcialmente, por cualquier mecanismo implementado (Giro directo,Tesorería).	

a- El prestador declara que las obligaciones aquí contenidas son las únicas que tienen pendientes MUTUAL SER EPSS, por concepto de prestación de servicios de salud hasta el día 31/12/2022 , y obliga a las partes en su contenido y extingue cualquier obligación surgida por el mismo concepto a la fecha antes mencionada. Comprometiéndose el proveedor a no presentar factura, reclamaciones y objeciones de servicios autorizados y prestados de meses anteriores al 1/01/2023

b- Las partes declaran que, una vez cumplidas las obligaciones antes mencionadas, se declaran a PAZ Y SALVO por los conceptos de prestación de servicios de salud a, 31/12/2022 y en consecuencia se extinguen las obligaciones de MUTUALSER EPSS con CLINICA CENTRO SA

5. REPORTE DE PAGO. Mutual ser en la página Web (www.mutualser.org), tiene a su disposición la consulta y descargue de los pagos realizados la su entidad. En la opción SER PRESTADOR - PORTAL ZONA SER - FINANCIERA.

Para contancia se firma en la ciudad de: Cartagena el 2/02/2023 a las 6:22 p. m.

MARIA RODRIGUEZ MARTINEZ
MUTUAL SER EPS-S

JESUS GARCIA
CLINICA CENTRO SA