ACTA DE ANALISIS DE CARTERA
INFORMACIÓN DE LAS PARTES

CONTRATANTE		CONTRATISTA	
RAZÓN SOCIAL:	MUTUAL SER EPS-S	RAZÓN SOCIAL :	FUNDACION CLINICA MATERNO
NIT O CEDULA :	806-008-394 - 7	NIT O CÉDULA :	900423126
REPRESENTANTE LEGAL :	GALO VIANA MUÑOZ	REPRESENTANTE LEGAL :	
FUNCIONARIO EPSS :	MARIA RODRIGUEZ	FUNCIONARIO IPS :	VICTOR SALCEDO REBOLLEDO
DIRECCIÓN:	CONCEPCION, No. 71B-105	DIRECCIÓN:	CL 47 # 6 C 07
TELÉFONO :	3205438636	TELÉFONO:	3057179590
EMAIL :	mrodrigu@mutualser.org	EMAIL :	Cartera@cadelachar.com.co

1- Con el objeto de analizar cartera la IPS **FUNDACION CLINICA MATERNO INFANTIL ADEL** presenta relación de facturas correspondiente a los servicios prestados del 26/01/2015 hasta el 30/06/2023 y en virtud a lo mecionado las partes convienen aclarar lo 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
89030	16205	PBS	06/08/2015	$ 55,780.00	GLOSA LEGALIZADA
89135	16205	PBS	08/08/2015	$ 32,460.00	GLOSA LEGALIZADA
103427	16205	PBS	22/12/2015	$ 151,865.00	GLOSA LEGALIZADA
467919	0	PBS	04/01/2021	$ 216,994.00	DEVUELTAS
467920	20182	PBS	04/01/2021	$ 216,994.00	CANCELADO
467922	20182	PBS	04/01/2021	$ 216,994.00	CANCELADO
467923	20182	PBS	04/01/2021	$ 216,994.00	CANCELADO
467926	20182	PBS	04/01/2021	$ 216,994.00	CANCELADO
467927	20182	PBS	04/01/2021	$ 216,994.00	CANCELADO
467928	20182	PBS	04/01/2021	$ 216,994.00	CANCELADO
467930	20182	PBS	04/01/2021	$ 216,994.00	CANCELADO
467952	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
467954	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
467955	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
467958	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
467964	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
467982	0	PBS	05/01/2021	$ 216,994.00	DEVUELTAS
467994	0	PBS	05/01/2021	$ 216,994.00	DEVUELTAS
467995	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
467997	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
467998	0	PBS	05/01/2021	$ 216,994.00	DEVUELTAS
468001	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
468006	0	PBS	05/01/2021	$ 216,994.00	DEVUELTAS
468009	0	PBS	05/01/2021	$ 216,994.00	DEVUELTAS
468012	0	PBS	05/01/2021	$ 216,994.00	DEVUELTAS
468015	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
468016	0	PBS	05/01/2021	$ 216,994.00	DEVUELTAS
468020	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
468039	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
468044	20182	PBS	05/01/2021	$ 216,994.00	CANCELADO
581695	20182	PBS	03/01/2023	$ 2,345,677.99	GLOSA LEGALIZADA
581705	20182	PBS	03/01/2023	$ 1,277,040.00	GLOSA LEGALIZADA
581776	20182	PBS	04/01/2023	$ 35,898.00	CANCELADO
581859	20182	PBS	05/01/2023	$ 59,340.00	CANCELADO
582137	20182	PBS	06/01/2023	$ 993,807.00	GLOSA LEGALIZADA
582145	20182	PBS	06/01/2023	$ 288,000.00	CANCELADO
582181	20182	PBS	06/01/2023	$ 178,593.00	CANCELADO
582184	20182	PBS	06/01/2023	$ 288,000.00	CANCELADO
582325	20182	PBS	10/01/2023	$ 49,335.00	CANCELADO
582890	20182	PBS	14/01/2023	$ 550,000.00	GLOSA LEGALIZADA
583510	20182	PBS	20/01/2023	$ 495,000.00	CANCELADO
583622	20182	PBS	23/01/2023	$ 993,807.00	GLOSA LEGALIZADA
583655	20182	PBS	23/01/2023	$ 23,610.00	CANCELADO
583926	20182	PBS	25/01/2023	$ 550,000.00	CANCELADO
583932	20182	PBS	25/01/2023	$ 550,000.00	CANCELADO
584051	20182	PBS	26/01/2023	$ 21,690.00	CANCELADO
584094	20182	PBS	26/01/2023	$ 26,790.00	CANCELADO
584699	20182	PBS	31/01/2023	$ 500,000.00	CANCELADO
584793	20182	PBS	31/01/2023	$ 1,100,000.00	CANCELADO
584803	20182	PBS	31/01/2023	$ 993,807.00	GLOSA LEGALIZADA
585189	20182	PBS	04/02/2023	$ 993,807.00	GLOSA LEGALIZADA
587253	20182	PBS	25/02/2023	$ 993,807.00	GLOSA LEGALIZADA
589380	20182	PBS	24/03/2023	$ 15,408.00	CANCELADO
589783	20182	PBS	25/03/2023	$ 17,429.00	CANCELADO
589891	20182	PBS	25/03/2023	$ 18,198,137.00	GLOSA LEGALIZADA
590757	20182	PBS	29/03/2023	$ 1,481,648.00	GLOSA LEGALIZADA
591131	20182	PBS	31/03/2023	$ 413,388.00	CANCELADO
591369	20182	PBS	03/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591373	20182	PBS	03/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591409	20182	PBS	04/04/2023	$ 54,078.00	SALDO A FAVOR DE LA IPS
591433	20182	PBS	04/04/2023	$ 56,367.00	SALDO A FAVOR DE LA IPS
591437	20182	PBS	04/04/2023	$ 28,242.00	SALDO A FAVOR DE LA IPS
591439	20182	PBS	04/04/2023	$ 73,330.00	SALDO A FAVOR DE LA IPS
591472	20182	PBS	04/04/2023	$ 39,428.00	SALDO A FAVOR DE LA IPS
591547	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591550	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591555	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591558	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591562	20182	PBS	05/04/2023	$ 142,634.00	SALDO A FAVOR DE LA IPS
591564	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591566	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591567	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591572	20182	PBS	05/04/2023	$ 50,798.00	SALDO A FAVOR DE LA IPS

591587	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591589	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591595	20182	PBS	05/04/2023	$ 15,633,529.00	REVISION
591601	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591609	20182	PBS	05/04/2023	$ 53,796.00	SALDO A FAVOR DE LA IPS
591614	20182	PBS	05/04/2023	$ 15,670,316.00	REVISION
591617	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591630	20182	PBS	05/04/2023	$ 19,835.00	SALDO A FAVOR DE LA IPS
591635	20182	PBS	05/04/2023	$ 121,341.00	SALDO A FAVOR DE LA IPS
591650	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591655	20182	PBS	05/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591656	20182	PBS	05/04/2023	$ 17,582.00	SALDO A FAVOR DE LA IPS
591664	20182	PBS	05/04/2023	$ 1,352,520.00	GLOSA LEGALIZADA
591784	20182	PBS	10/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591788	20182	PBS	10/04/2023	$ 56,305.00	SALDO A FAVOR DE LA IPS
591808	20182	PBS	10/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591823	20182	PBS	10/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591833	20182	PBS	10/04/2023	$ 16,978.00	SALDO A FAVOR DE LA IPS
591859	20182	PBS	11/04/2023	$ 17,582.00	SALDO A FAVOR DE LA IPS
591864	20182	PBS	11/04/2023	$ 46,765.00	SALDO A FAVOR DE LA IPS
591875	20182	PBS	11/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591877	20182	PBS	11/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591890	20182	PBS	11/04/2023	$ 57,079.00	SALDO A FAVOR DE LA IPS
591894	20182	PBS	11/04/2023	$ 41,796.00	SALDO A FAVOR DE LA IPS
591900	20182	PBS	11/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
591903	20182	PBS	11/04/2023	$ 80,515.00	SALDO A FAVOR DE LA IPS
591927	20182	PBS	11/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592179	20182	PBS	12/04/2023	$ 41,317.00	SALDO A FAVOR DE LA IPS
592189	20182	PBS	12/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592239	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592271	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592279	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592288	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592293	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592314	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592316	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592336	20182	PBS	13/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592341	20182	PBS	13/04/2023	$ 157,333.00	SALDO A FAVOR DE LA IPS
592531	20182	PBS	15/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592542	20182	PBS	15/04/2023	$ 28,959.00	SALDO A FAVOR DE LA IPS
592560	20182	PBS	15/04/2023	$ 47,312.00	SALDO A FAVOR DE LA IPS
592567	20182	PBS	15/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592568	20182	PBS	15/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592578	20182	PBS	15/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592751	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592771	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592783	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592786	20182	PBS	18/04/2023	$ 57,110.00	SALDO A FAVOR DE LA IPS
592787	20182	PBS	18/04/2023	$ 15,424.00	SALDO A FAVOR DE LA IPS
592796	20182	PBS	18/04/2023	$ 47,995.00	SALDO A FAVOR DE LA IPS
592800	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592804	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592807	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592814	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592818	20182	PBS	18/04/2023	$ 113,140.00	SALDO A FAVOR DE LA IPS
592820	20182	PBS	18/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592856	20182	PBS	19/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592859	20182	PBS	19/04/2023	$ 81,420.00	SALDO A FAVOR DE LA IPS
592864	20182	PBS	19/04/2023	$ 31,827.00	SALDO A FAVOR DE LA IPS
592870	20182	PBS	19/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592878	20182	PBS	19/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592904	20182	PBS	19/04/2023	$ 48,459.00	SALDO A FAVOR DE LA IPS
592913	20182	PBS	19/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
592916	20182	PBS	19/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593017	20182	PBS	19/04/2023	$ 159,488.00	SALDO A FAVOR DE LA IPS
593108	20182	PBS	20/04/2023	$ 55,218.00	SALDO A FAVOR DE LA IPS
593110	20182	PBS	20/04/2023	$ 28,965.00	SALDO A FAVOR DE LA IPS
593112	20182	PBS	20/04/2023	$ 39,103.00	SALDO A FAVOR DE LA IPS
593115	20182	PBS	20/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593123	20182	PBS	20/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593135	20182	PBS	20/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593157	20182	PBS	20/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593175	20182	PBS	20/04/2023	$ 58,621.00	SALDO A FAVOR DE LA IPS
593202	20182	PBS	21/04/2023	$ 39,159.00	SALDO A FAVOR DE LA IPS
593220	20182	PBS	21/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593225	20182	PBS	21/04/2023	$ 29,545.00	SALDO A FAVOR DE LA IPS
593230	20182	PBS	21/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593231	20182	PBS	21/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593235	20182	PBS	21/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593323	20182	PBS	22/04/2023	$ 76,993.00	SALDO A FAVOR DE LA IPS
593333	20182	PBS	22/04/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
593340	20182	PBS	22/04/2023	$ 70,282.00	SALDO A FAVOR DE LA IPS
594436	20182	PBS	29/04/2023	$ 149,305.00	SALDO A FAVOR DE LA IPS
594542	20182	PBS	02/05/2023	$ 343,641.00	REVISION
594570	20182	PBS	02/05/2023	$ 152,605.00	REVISION
594571	20182	PBS	02/05/2023	$ 20,879.00	REVISION
594572	20182	PBS	02/05/2023	$ 77,513.00	REVISION
594573	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594574	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594575	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594577	20182	PBS	02/05/2023	$ 40,704.00	REVISION
594578	20182	PBS	02/05/2023	$ 55,690.00	REVISION
594579	20182	PBS	02/05/2023	$ 126,949.00	REVISION
594580	20182	PBS	02/05/2023	$ 65,449.00	REVISION
594581	20182	PBS	02/05/2023	$ 65,966.00	REVISION
594582	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594583	20182	PBS	02/05/2023	$ 28,242.00	REVISION
594584	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594585	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594586	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594587	20182	PBS	02/05/2023	$ 21,856.00	REVISION

594588	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594589	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594590	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594591	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594592	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594593	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594594	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594595	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594596	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594597	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594598	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594599	20182	PBS	02/05/2023	$ 46,714.00	REVISION
594600	20182	PBS	02/05/2023	$ 35,244.00	REVISION
594601	20182	PBS	02/05/2023	$ 28,242.00	REVISION
594602	20182	PBS	02/05/2023	$ 268,913.00	REVISION
594603	20182	PBS	02/05/2023	$ 15,408.00	REVISION
594604	20182	PBS	02/05/2023	$ 22,294.00	REVISION
594605	20182	PBS	02/05/2023	$ 268,862.00	REVISION
594608	20182	PBS	02/05/2023	$ 3,337,328.00	REVISION
594694	20182	PBS	03/05/2023	$ 3,341,413.00	REVISION
594749	20182	PBS	03/05/2023	$ 1,854,000.00	REVISION
594750	20182	PBS	03/05/2023	$ 1,854,000.00	REVISION
594751	20182	PBS	03/05/2023	$ 868,664.00	REVISION
594752	20182	PBS	03/05/2023	$ 855,005.00	REVISION
594809	20182	PBS	04/05/2023	$ 37,508.00	REVISION
594812	20182	PBS	04/05/2023	$ 30,550.00	REVISION
594814	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594817	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594818	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594819	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594820	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594821	20182	PBS	04/05/2023	$ 110,663.00	REVISION
594822	20182	PBS	04/05/2023	$ 19,835.00	REVISION
594823	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594824	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594825	20182	PBS	04/05/2023	$ 1,882,757.00	REVISION
594826	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594827	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594829	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594830	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594831	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594832	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594833	20182	PBS	04/05/2023	$ 80,039.00	REVISION
594834	20182	PBS	04/05/2023	$ 19,835.00	REVISION
594840	20182	PBS	04/05/2023	$ 123,540.00	REVISION
594841	20182	PBS	04/05/2023	$ 53,275.00	REVISION
594842	20182	PBS	04/05/2023	$ 281,264.00	REVISION
594843	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594844	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594845	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594846	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594847	20182	PBS	04/05/2023	$ 39,980.00	REVISION
594848	20182	PBS	04/05/2023	$ 89,071.00	REVISION
594849	20182	PBS	04/05/2023	$ 152,114.00	REVISION
594850	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594851	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594852	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594853	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594854	20182	PBS	04/05/2023	$ 26,977.00	REVISION
594855	20182	PBS	04/05/2023	$ 150,393.00	REVISION
594856	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594857	20182	PBS	04/05/2023	$ 19,835.00	REVISION
594858	20182	PBS	04/05/2023	$ 19,835.00	REVISION
594859	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594860	20182	PBS	04/05/2023	$ 15,408.00	REVISION
594862	20182	PBS	04/05/2023	$ 77,123.00	REVISION
594863	20182	PBS	04/05/2023	$ 35,392.00	REVISION
594864	20182	PBS	04/05/2023	$ 19,835.00	REVISION
594880	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594882	20182	PBS	05/05/2023	$ 84,820.00	REVISION
594884	20182	PBS	05/05/2023	$ 103,738.00	REVISION
594885	20182	PBS	05/05/2023	$ 33,131.00	REVISION
594886	20182	PBS	05/05/2023	$ 82,907.00	REVISION
594888	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594889	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594892	20182	PBS	05/05/2023	$ 108,452.00	REVISION
594894	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594895	20182	PBS	05/05/2023	$ 28,527.00	REVISION
594896	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594897	20182	PBS	05/05/2023	$ 20,617.00	REVISION
594898	20182	PBS	05/05/2023	$ 18,595.00	REVISION
594899	20182	PBS	05/05/2023	$ 37,814.00	REVISION
594900	20182	PBS	05/05/2023	$ 126,787.00	REVISION
594902	20182	PBS	05/05/2023	$ 16,978.00	REVISION
594904	20182	PBS	05/05/2023	$ 45,829.00	REVISION
594905	20182	PBS	05/05/2023	$ 60,985.00	REVISION
594906	20182	PBS	05/05/2023	$ 88,911.00	REVISION
594907	20182	PBS	05/05/2023	$ 89,862.00	REVISION
594909	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594910	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594912	20182	PBS	05/05/2023	$ 60,370.00	REVISION
594913	20182	PBS	05/05/2023	$ 42,123.00	REVISION
594914	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594916	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594917	20182	PBS	05/05/2023	$ 17,582.00	REVISION
594918	20182	PBS	05/05/2023	$ 88,172.00	REVISION
594919	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594921	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594922	20182	PBS	05/05/2023	$ 65,407.00	REVISION
594923	20182	PBS	05/05/2023	$ 53,758.00	REVISION
594924	20182	PBS	05/05/2023	$ 33,886.00	REVISION

594926	20182	PBS	05/05/2023	$ 66,037.00	REVISION
594927	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594930	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594932	20182	PBS	05/05/2023	$ 72,135.00	REVISION
594933	20182	PBS	05/05/2023	$ 15,408.00	REVISION
594934	20182	PBS	05/05/2023	$ 66,531.00	REVISION
594935	20182	PBS	05/05/2023	$ 39,980.00	REVISION
594936	20182	PBS	05/05/2023	$ 38,149.00	REVISION
594938	20182	PBS	05/05/2023	$ 132,867.00	REVISION
594940	20182	PBS	05/05/2023	$ 21,086.00	REVISION
594941	20182	PBS	05/05/2023	$ 33,615.00	REVISION
594942	20182	PBS	05/05/2023	$ 34,317.00	REVISION
594943	20182	PBS	05/05/2023	$ 26,139.00	REVISION
594948	20182	PBS	05/05/2023	$ 2,031,388.00	REVISION
594955	20182	PBS	05/05/2023	$ 1,060,344.00	SALDO A FAVOR DE LA IPS
595079	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595081	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595082	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595084	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595086	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595087	20182	PBS	06/05/2023	$ 163,685.00	REVISION
595089	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595090	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595091	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595092	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595093	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595096	20182	PBS	06/05/2023	$ 58,166.00	REVISION
595097	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595098	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595099	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595102	20182	PBS	06/05/2023	$ 205,322.00	REVISION
595103	20182	PBS	06/05/2023	$ 177,500.00	REVISION
595104	20182	PBS	06/05/2023	$ 59,261.00	REVISION
595105	20182	PBS	06/05/2023	$ 91,247.00	REVISION
595107	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595108	20182	PBS	06/05/2023	$ 58,916.00	REVISION
595110	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595111	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595113	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595114	20182	PBS	06/05/2023	$ 554,000.00	REVISION
595115	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595118	20182	PBS	06/05/2023	$ 78,771.00	REVISION
595119	20182	PBS	06/05/2023	$ 1,854,000.00	REVISION
595120	20182	PBS	06/05/2023	$ 55,626.00	REVISION
595121	20182	PBS	06/05/2023	$ 54,227.00	REVISION
595123	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595124	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595126	20182	PBS	06/05/2023	$ 179,830.00	REVISION
595127	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595128	20182	PBS	06/05/2023	$ 998,493.00	REVISION
595129	20182	PBS	06/05/2023	$ 15,408.00	REVISION
595142	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595143	20182	PBS	08/05/2023	$ 198,354.00	REVISION
595144	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595145	20182	PBS	08/05/2023	$ 59,261.00	REVISION
595147	20182	PBS	08/05/2023	$ 119,770.00	REVISION
595148	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595149	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595151	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595152	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595153	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595154	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595158	20182	PBS	08/05/2023	$ 35,950.00	REVISION
595159	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595160	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595161	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595162	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595163	20182	PBS	08/05/2023	$ 86,605.00	REVISION
595165	20182	PBS	08/05/2023	$ 67,260.00	REVISION
595166	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595167	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595168	20182	PBS	08/05/2023	$ 118,609.00	REVISION
595169	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595170	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595171	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595172	20182	PBS	08/05/2023	$ 84,227.00	REVISION
595173	20182	PBS	08/05/2023	$ 76,033.00	REVISION
595174	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595175	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595176	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595177	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595178	20182	PBS	08/05/2023	$ 128,492.00	REVISION
595179	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595180	20182	PBS	08/05/2023	$ 34,546.00	REVISION
595181	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595182	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595183	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595184	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595185	20182	PBS	08/05/2023	$ 302,400.00	REVISION
595186	20182	PBS	08/05/2023	$ 50,304.00	REVISION
595187	20182	PBS	08/05/2023	$ 33,846.00	REVISION
595188	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595189	20182	PBS	08/05/2023	$ 56,946.00	REVISION
595190	20182	PBS	08/05/2023	$ 43,339.00	REVISION
595192	20182	PBS	08/05/2023	$ 554,000.00	REVISION
595193	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595194	20182	PBS	08/05/2023	$ 302,400.00	REVISION
595195	20182	PBS	08/05/2023	$ 31,011.00	REVISION
595196	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595197	20182	PBS	08/05/2023	$ 51,580.00	REVISION
595199	20182	PBS	08/05/2023	$ 138,720.00	REVISION

595200	20182	PBS	08/05/2023	$ 43,902.00	REVISION
595204	20182	PBS	08/05/2023	$ 76,285.00	REVISION
595205	20182	PBS	08/05/2023	$ 76,110.00	REVISION
595206	20182	PBS	08/05/2023	$ 74,740.00	REVISION
595208	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595209	20182	PBS	08/05/2023	$ 28,242.00	REVISION
595210	20182	PBS	08/05/2023	$ 55,674.00	REVISION
595211	20182	PBS	08/05/2023	$ 41,361.00	REVISION
595212	20182	PBS	08/05/2023	$ 1,914,313.00	REVISION
595213	20182	PBS	08/05/2023	$ 39,266.00	REVISION
595214	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595215	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595216	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595217	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595218	20182	PBS	08/05/2023	$ 15,408.00	REVISION
595219	20182	PBS	08/05/2023	$ 155,621.00	REVISION
595338	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595339	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595340	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595341	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595342	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595343	20182	PBS	09/05/2023	$ 130,728.00	REVISION
595344	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595345	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595346	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595347	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595350	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595351	20182	PBS	09/05/2023	$ 106,897.00	REVISION
595352	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595353	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595354	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595355	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595356	20182	PBS	09/05/2023	$ 113,484.00	REVISION
595357	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595358	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595359	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595361	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595362	20182	PBS	09/05/2023	$ 63,211.00	REVISION
595363	20182	PBS	09/05/2023	$ 142,360.00	REVISION
595364	20182	PBS	09/05/2023	$ 258,512.00	REVISION
595365	20182	PBS	09/05/2023	$ 131,947.00	REVISION
595366	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595368	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595369	20182	PBS	09/05/2023	$ 39,930.00	REVISION
595370	20182	PBS	09/05/2023	$ 65,689.00	REVISION
595371	20182	PBS	09/05/2023	$ 137,198.00	REVISION
595372	20182	PBS	09/05/2023	$ 88,172.00	REVISION
595374	20182	PBS	09/05/2023	$ 31,418.00	REVISION
595375	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595376	20182	PBS	09/05/2023	$ 29,830.00	REVISION
595377	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595378	20182	PBS	09/05/2023	$ 28,485.00	REVISION
595379	20182	PBS	09/05/2023	$ 102,222.00	REVISION
595381	20182	PBS	09/05/2023	$ 35,057.00	REVISION
595382	20182	PBS	09/05/2023	$ 100,578.00	REVISION
595383	20182	PBS	09/05/2023	$ 32,263.00	REVISION
595386	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595387	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595388	20182	PBS	09/05/2023	$ 18,389.00	REVISION
595389	20182	PBS	09/05/2023	$ 29,558.00	REVISION
595390	20182	PBS	09/05/2023	$ 69,386.00	REVISION
595391	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595392	20182	PBS	09/05/2023	$ 23,165.00	REVISION
595393	20182	PBS	09/05/2023	$ 50,389.00	REVISION
595394	20182	PBS	09/05/2023	$ 49,796.00	REVISION
595395	20182	PBS	09/05/2023	$ 28,616.00	REVISION
595396	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595397	20182	PBS	09/05/2023	$ 35,217.00	REVISION
595399	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595400	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595405	20182	PBS	09/05/2023	$ 142,634.00	REVISION
595406	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595407	20182	PBS	09/05/2023	$ 75,243.00	REVISION
595408	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595409	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595410	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595411	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595412	20182	PBS	09/05/2023	$ 19,464.00	REVISION
595414	20182	PBS	09/05/2023	$ 124,255.00	REVISION
595415	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595416	20182	PBS	09/05/2023	$ 92,310.00	REVISION
595417	20182	PBS	09/05/2023	$ 63,588.00	REVISION
595418	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595419	20182	PBS	09/05/2023	$ 83,103.00	REVISION
595420	20182	PBS	09/05/2023	$ 57,551.00	REVISION
595421	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595423	20182	PBS	09/05/2023	$ 22,223.00	REVISION
595424	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595425	20182	PBS	09/05/2023	$ 62,152.00	REVISION
595427	20182	PBS	09/05/2023	$ 35,592.00	REVISION
595429	20182	PBS	09/05/2023	$ 107,012.00	REVISION
595430	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595432	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595433	20182	PBS	09/05/2023	$ 39,788.00	REVISION
595434	20182	PBS	09/05/2023	$ 61,773.00	REVISION
595435	20182	PBS	09/05/2023	$ 15,408.00	REVISION
595436	20182	PBS	09/05/2023	$ 64,243.00	REVISION
595437	20182	PBS	09/05/2023	$ 63,111.00	REVISION
595450	20182	PBS	09/05/2023	$ 554,000.00	REVISION
595452	20182	PBS	09/05/2023	$ 855,005.00	REVISION
595455	20182	PBS	09/05/2023	$ 18,510,214.00	REVISION

595530	20182	PBS	10/05/2023	$ 732,696.00	SALDO A FAVOR DE LA IPS
595531	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595532	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595533	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595534	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595535	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595537	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595539	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595540	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595541	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595542	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595543	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595546	20182	PBS	10/05/2023	$ 37,299.00	REVISION
595547	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595549	20182	PBS	10/05/2023	$ 103,585.00	REVISION
595550	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595552	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595553	20182	PBS	10/05/2023	$ 1,867,659.00	REVISION
595554	20182	PBS	10/05/2023	$ 46,377.00	REVISION
595556	20182	PBS	10/05/2023	$ 170,140.00	REVISION
595557	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595559	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595560	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595561	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595562	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595563	20182	PBS	10/05/2023	$ 18,389.00	REVISION
595565	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595566	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595567	20182	PBS	10/05/2023	$ 219,292.00	REVISION
595568	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595569	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595570	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595573	20182	PBS	10/05/2023	$ 198,072.00	REVISION
595574	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595575	20182	PBS	10/05/2023	$ 39,080.00	REVISION
595577	20182	PBS	10/05/2023	$ 56,602.00	REVISION
595578	20182	PBS	10/05/2023	$ 45,982.00	REVISION
595579	20182	PBS	10/05/2023	$ 94,523.00	REVISION
595580	20182	PBS	10/05/2023	$ 34,084.00	REVISION
595581	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595582	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595583	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595584	20182	PBS	10/05/2023	$ 51,951.00	REVISION
595585	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595586	20182	PBS	10/05/2023	$ 32,156.00	REVISION
595587	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595588	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595590	20182	PBS	10/05/2023	$ 37,117.00	REVISION
595591	20182	PBS	10/05/2023	$ 75,856.00	REVISION
595592	20182	PBS	10/05/2023	$ 41,318.00	REVISION
595594	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595595	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595596	20182	PBS	10/05/2023	$ 153,831.00	REVISION
595597	20182	PBS	10/05/2023	$ 15,408.00	REVISION
595612	20182	PBS	11/05/2023	$ 15,408.00	REVISION
595613	20182	PBS	11/05/2023	$ 15,408.00	REVISION
595614	20182	PBS	11/05/2023	$ 15,408.00	REVISION
595615	20182	PBS	11/05/2023	$ 15,408.00	REVISION
595616	20182	PBS	11/05/2023	$ 40,188.00	REVISION
595618	20182	PBS	11/05/2023	$ 43,944.00	REVISION
595620	20182	PBS	11/05/2023	$ 111,759.00	REVISION
595621	20182	PBS	11/05/2023	$ 96,543.00	REVISION
595622	20182	PBS	11/05/2023	$ 48,894.00	REVISION
595623	20182	PBS	11/05/2023	$ 44,495.00	REVISION
595624	20182	PBS	11/05/2023	$ 15,408.00	REVISION
595626	20182	PBS	11/05/2023	$ 34,209.00	REVISION
595627	20182	PBS	11/05/2023	$ 1,812,345.00	REVISION
595661	20182	PBS	11/05/2023	$ 1,132,005.00	REVISION
595665	20182	PBS	11/05/2023	$ 1,854,000.00	REVISION
595666	20182	PBS	11/05/2023	$ 302,400.00	REVISION
595675	20182	PBS	11/05/2023	$ 970,883.00	REVISION
595700	20182	PBS	11/05/2023	$ 1,892,826.00	REVISION
595788	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595791	20182	PBS	12/05/2023	$ 68,282.00	REVISION
595792	20182	PBS	12/05/2023	$ 19,027.00	REVISION
595793	20182	PBS	12/05/2023	$ 43,655.00	REVISION
595794	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595795	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595796	20182	PBS	12/05/2023	$ 112,450.00	REVISION
595797	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595798	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595799	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595800	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595803	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595804	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595805	20182	PBS	12/05/2023	$ 15,408.00	REVISION
595814	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595815	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595816	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595817	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595818	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595820	20182	PBS	13/05/2023	$ 260,206.00	REVISION
595821	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595822	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595823	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595824	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595825	20182	PBS	13/05/2023	$ 82,145.00	REVISION
595826	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595828	20182	PBS	13/05/2023	$ 70,548.00	REVISION
595829	20182	PBS	13/05/2023	$ 33,107.00	REVISION
595830	20182	PBS	13/05/2023	$ 15,408.00	REVISION

595831	20182	PBS	13/05/2023	$ 34,273.00	REVISION
595832	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595833	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595834	20182	PBS	13/05/2023	$ 54,322.00	REVISION
595835	20182	PBS	13/05/2023	$ 212,233.00	REVISION
595836	20182	PBS	13/05/2023	$ 49,626.00	REVISION
595837	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595838	20182	PBS	13/05/2023	$ 37,580.00	REVISION
595839	20182	PBS	13/05/2023	$ 41,604.00	REVISION
595840	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595842	20182	PBS	13/05/2023	$ 19,431.00	REVISION
595843	20182	PBS	13/05/2023	$ 202,723.00	REVISION
595845	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595847	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595848	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595849	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595850	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595851	20182	PBS	13/05/2023	$ 28,990.00	REVISION
595853	20182	PBS	13/05/2023	$ 79,987.00	REVISION
595854	20182	PBS	13/05/2023	$ 15,408.00	REVISION
595855	20182	PBS	13/05/2023	$ 22,622.00	REVISION
595856	20182	PBS	13/05/2023	$ 92,563.00	REVISION
595858	20182	PBS	13/05/2023	$ 65,278.00	REVISION
595860	20182	PBS	13/05/2023	$ 1,606,772.00	REVISION
595861	20182	PBS	13/05/2023	$ 1,947,541.00	REVISION
595862	20182	PBS	13/05/2023	$ 40,023.00	REVISION
595863	20182	PBS	13/05/2023	$ 1,282,508.00	REVISION
595873	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595874	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595875	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595876	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595877	20182	PBS	15/05/2023	$ 143,492.00	REVISION
595878	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595880	20182	PBS	15/05/2023	$ 41,902.00	REVISION
595881	20182	PBS	15/05/2023	$ 466,440.00	REVISION
595882	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595883	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595884	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595885	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595886	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595887	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595888	20182	PBS	15/05/2023	$ 21,140.00	REVISION
595889	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595890	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595891	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595892	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595893	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595894	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595895	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595896	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595897	20182	PBS	15/05/2023	$ 82,625.00	REVISION
595898	20182	PBS	15/05/2023	$ 21,904.00	REVISION
595899	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595900	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595901	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595902	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595903	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595904	20182	PBS	15/05/2023	$ 63,572.00	REVISION
595906	20182	PBS	15/05/2023	$ 91,071.00	REVISION
595907	20182	PBS	15/05/2023	$ 285,017.00	REVISION
595908	20182	PBS	15/05/2023	$ 18,595.00	REVISION
595909	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595910	20182	PBS	15/05/2023	$ 31,187.00	REVISION
595911	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595912	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595913	20182	PBS	15/05/2023	$ 896,100.00	REVISION
595914	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595915	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595916	20182	PBS	15/05/2023	$ 136,768.00	REVISION
595917	20182	PBS	15/05/2023	$ 15,408.00	REVISION
595918	20182	PBS	15/05/2023	$ 35,613.00	REVISION
595982	20182	PBS	15/05/2023	$ 153,348.00	REVISION
595986	20182	PBS	15/05/2023	$ 1,854,000.00	REVISION
595996	20182	PBS	15/05/2023	$ 1,506,535.00	REVISION
596000	20182	PBS	15/05/2023	$ 2,107,806.00	REVISION
596062	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596063	20182	PBS	16/05/2023	$ 49,062.00	REVISION
596064	20182	PBS	16/05/2023	$ 274,757.00	REVISION
596066	20182	PBS	16/05/2023	$ 185,312.00	REVISION
596067	20182	PBS	16/05/2023	$ 58,654.00	REVISION
596068	20182	PBS	16/05/2023	$ 163,166.00	REVISION
596069	20182	PBS	16/05/2023	$ 67,597.00	REVISION
596070	20182	PBS	16/05/2023	$ 139,486.00	REVISION
596071	20182	PBS	16/05/2023	$ 137,318.00	REVISION
596073	20182	PBS	16/05/2023	$ 92,234.00	REVISION
596074	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596075	20182	PBS	16/05/2023	$ 131,025.00	REVISION
596076	20182	PBS	16/05/2023	$ 47,162.00	REVISION
596077	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596078	20182	PBS	16/05/2023	$ 21,140.00	REVISION
596079	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596080	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596081	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596082	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596084	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596085	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596086	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596088	20182	PBS	16/05/2023	$ 20,529.00	REVISION
596089	20182	PBS	16/05/2023	$ 20,842.00	REVISION
596090	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596091	20182	PBS	16/05/2023	$ 15,408.00	REVISION

596092	20182	PBS	16/05/2023	$ 67,809.00	REVISION
596094	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596096	20182	PBS	16/05/2023	$ 28,242.00	REVISION
596097	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596098	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596099	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596100	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596101	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596102	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596103	20182	PBS	16/05/2023	$ 42,674.00	REVISION
596104	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596105	20182	PBS	16/05/2023	$ 67,597.00	REVISION
596106	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596108	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596110	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596111	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596112	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596115	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596116	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596117	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596118	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596119	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596120	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596122	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596123	20182	PBS	16/05/2023	$ 287,470.00	REVISION
596124	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596125	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596126	20182	PBS	16/05/2023	$ 56,718.00	REVISION
596127	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596128	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596129	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596130	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596131	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596132	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596133	20182	PBS	16/05/2023	$ 56,037.00	REVISION
596134	20182	PBS	16/05/2023	$ 45,009.00	REVISION
596135	20182	PBS	16/05/2023	$ 51,008.00	REVISION
596136	20182	PBS	16/05/2023	$ 65,834.00	REVISION
596137	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596138	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596139	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596140	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596141	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596142	20182	PBS	16/05/2023	$ 28,863.00	REVISION
596144	20182	PBS	16/05/2023	$ 98,275.00	REVISION
596146	20182	PBS	16/05/2023	$ 100,637.00	REVISION
596147	20182	PBS	16/05/2023	$ 124,001.00	REVISION
596148	20182	PBS	16/05/2023	$ 38,770.00	REVISION
596149	20182	PBS	16/05/2023	$ 246,770.00	REVISION
596150	20182	PBS	16/05/2023	$ 17,582.00	REVISION
596152	20182	PBS	16/05/2023	$ 31,460.00	REVISION
596153	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596154	20182	PBS	16/05/2023	$ 17,047.00	REVISION
596155	20182	PBS	16/05/2023	$ 17,963.00	REVISION
596156	20182	PBS	16/05/2023	$ 15,408.00	REVISION
596168	20182	PBS	16/05/2023	$ 1,854,000.00	REVISION
596359	20182	PBS	18/05/2023	$ 742,281.00	REVISION
596401	20182	PBS	18/05/2023	$ 1,989,192.00	REVISION
596405	20182	PBS	18/05/2023	$ 685,280.00	REVISION
596443	20182	PBS	19/05/2023	$ 108,011.00	REVISION
596444	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596445	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596446	20182	PBS	19/05/2023	$ 105,370.00	REVISION
596447	20182	PBS	19/05/2023	$ 101,761.00	REVISION
596448	20182	PBS	19/05/2023	$ 85,485.00	REVISION
596449	20182	PBS	19/05/2023	$ 15,630.00	REVISION
596451	20182	PBS	19/05/2023	$ 39,715.00	REVISION
596453	20182	PBS	19/05/2023	$ 88,217.00	REVISION
596454	20182	PBS	19/05/2023	$ 94,934.00	REVISION
596455	20182	PBS	19/05/2023	$ 18,434.00	REVISION
596456	20182	PBS	19/05/2023	$ 15,600.00	REVISION
596457	20182	PBS	19/05/2023	$ 75,582.00	REVISION
596458	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596459	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596460	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596461	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596462	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596463	20182	PBS	19/05/2023	$ 125,758.00	REVISION
596464	20182	PBS	19/05/2023	$ 237,676.00	REVISION
596465	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596466	20182	PBS	19/05/2023	$ 164,868.00	REVISION
596467	20182	PBS	19/05/2023	$ 29,921.00	REVISION
596468	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596472	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596473	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596474	20182	PBS	19/05/2023	$ 15,408.00	REVISION
596483	20182	PBS	19/05/2023	$ 15,408.00	DEVUELTAS
596495	20182	PBS	19/05/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
596501	20182	PBS	19/05/2023	$ 307,678.00	REVISION
596518	20182	PBS	19/05/2023	$ 15,408.00	DEVUELTAS
596523	20182	PBS	19/05/2023	$ 1,854,000.00	REVISION
596524	20182	PBS	19/05/2023	$ 684,910.00	REVISION
596530	20182	PBS	20/05/2023	$ 15,408.00	DEVUELTAS
596544	20182	PBS	20/05/2023	$ 15,408.00	SALDO A FAVOR DE LA IPS
596555	20182	PBS	20/05/2023	$ 15,408.00	REVISION
596583	20182	PBS	20/05/2023	$ 1,854,000.00	REVISION
596587	20182	PBS	20/05/2023	$ 855,005.00	REVISION
596589	20182	PBS	20/05/2023	$ 868,664.00	REVISION
596590	20182	PBS	20/05/2023	$ 855,005.00	REVISION
596592	20182	PBS	20/05/2023	$ 1,908,607.00	REVISION
596595	20182	PBS	20/05/2023	$ 15,408.00	REVISION

596629	20182	PBS	23/05/2023	$ 15,408.00	DEVUELTAS
596699	20182	PBS	23/05/2023	$ 15,408.00	DEVUELTAS
596741	20182	PBS	23/05/2023	$ 1,323,492.00	REVISION
596754	20182	PBS	23/05/2023	$ 855,005.00	REVISION
596768	20182	PBS	23/05/2023	$ 302,400.00	REVISION
596787	20182	PBS	23/05/2023	$ 29,094,116.00	REVISION
596896	20182	PBS	24/05/2023	$ 15,408.00	DEVUELTAS
596898	20182	PBS	24/05/2023	$ 15,408.00	DEVUELTAS
596920	20182	PBS	24/05/2023	$ 320,951.00	REVISION
596940	20182	PBS	24/05/2023	$ 1,854,000.00	REVISION
597017	20182	PBS	24/05/2023	$ 21,009,891.00	REVISION
597122	20182	PBS	25/05/2023	$ 205,085.00	REVISION
597129	20182	PBS	25/05/2023	$ 66,612.00	REVISION
597131	20182	PBS	25/05/2023	$ 210,169.00	REVISION
597150	20182	PBS	25/05/2023	$ 554,000.00	REVISION
597157	20182	PBS	25/05/2023	$ 545,356.00	REVISION
597181	20182	PBS	25/05/2023	$ 36,223.00	REVISION
597182	20182	PBS	25/05/2023	$ 85,465.00	REVISION
597183	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597184	20182	PBS	25/05/2023	$ 231,119.00	REVISION
597185	20182	PBS	25/05/2023	$ 17,691.00	REVISION
597186	20182	PBS	25/05/2023	$ 74,816.00	REVISION
597187	20182	PBS	25/05/2023	$ 91,048.00	REVISION
597189	20182	PBS	25/05/2023	$ 104,017.00	REVISION
597190	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597191	20182	PBS	25/05/2023	$ 116,680.00	REVISION
597192	20182	PBS	25/05/2023	$ 46,195.00	REVISION
597193	20182	PBS	25/05/2023	$ 31,774.00	REVISION
597194	20182	PBS	25/05/2023	$ 160,445.00	REVISION
597195	20182	PBS	25/05/2023	$ 132,509.00	REVISION
597196	20182	PBS	25/05/2023	$ 28,816.00	REVISION
597197	20182	PBS	25/05/2023	$ 40,733.00	REVISION
597198	20182	PBS	25/05/2023	$ 186,171.00	REVISION
597199	20182	PBS	25/05/2023	$ 38,655.00	REVISION
597200	20182	PBS	25/05/2023	$ 15,600.00	REVISION
597201	20182	PBS	25/05/2023	$ 1,854,000.00	REVISION
597203	20182	PBS	25/05/2023	$ 57,868.00	REVISION
597204	20182	PBS	25/05/2023	$ 107,568.00	REVISION
597205	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597206	20182	PBS	25/05/2023	$ 17,691.00	REVISION
597208	20182	PBS	25/05/2023	$ 33,629.00	REVISION
597209	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597210	20182	PBS	25/05/2023	$ 56,982.00	REVISION
597211	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597212	20182	PBS	25/05/2023	$ 76,909.00	REVISION
597213	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597214	20182	PBS	25/05/2023	$ 128,395.00	REVISION
597215	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597217	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597218	20182	PBS	25/05/2023	$ 40,177.00	REVISION
597219	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597220	20182	PBS	25/05/2023	$ 98,577.00	REVISION
597221	20182	PBS	25/05/2023	$ 44,963.00	REVISION
597222	20182	PBS	25/05/2023	$ 50,694.00	REVISION
597223	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597224	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597225	20182	PBS	25/05/2023	$ 96,000.00	REVISION
597226	20182	PBS	25/05/2023	$ 15,408.00	REVISION
597227	20182	PBS	25/05/2023	$ 95,617.00	REVISION
597228	20182	PBS	25/05/2023	$ 122,512.00	REVISION
597242	20182	PBS	26/05/2023	$ 63,038.00	REVISION
597243	20182	PBS	26/05/2023	$ 40,373.00	REVISION
597244	20182	PBS	26/05/2023	$ 99,671.00	REVISION
597246	20182	PBS	26/05/2023	$ 47,588.00	REVISION
597247	20182	PBS	26/05/2023	$ 28,816.00	REVISION
597249	20182	PBS	26/05/2023	$ 163,421.00	REVISION
597250	20182	PBS	26/05/2023	$ 81,471.00	REVISION
597251	20182	PBS	26/05/2023	$ 29,922.00	REVISION
597252	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597253	20182	PBS	26/05/2023	$ 200,151.00	REVISION
597254	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597255	20182	PBS	26/05/2023	$ 187,481.00	REVISION
597257	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597258	20182	PBS	26/05/2023	$ 90,510.00	REVISION
597259	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597260	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597261	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597262	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597264	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597265	20182	PBS	26/05/2023	$ 51,877.00	REVISION
597266	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597267	20182	PBS	26/05/2023	$ 98,797.00	REVISION
597268	20182	PBS	26/05/2023	$ 15,600.00	REVISION
597269	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597270	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597272	20182	PBS	26/05/2023	$ 131,479.00	REVISION
597273	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597274	20182	PBS	26/05/2023	$ 127,275.00	REVISION
597275	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597276	20182	PBS	26/05/2023	$ 17,691.00	REVISION
597277	20182	PBS	26/05/2023	$ 28,242.00	REVISION
597278	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597280	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597281	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597282	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597283	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597284	20182	PBS	26/05/2023	$ 17,691.00	REVISION
597285	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597286	20182	PBS	26/05/2023	$ 174,193.00	REVISION
597287	20182	PBS	26/05/2023	$ 182,183.00	REVISION
597288	20182	PBS	26/05/2023	$ 15,408.00	REVISION

597289	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597290	20182	PBS	26/05/2023	$ 138,912.00	REVISION
597291	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597292	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597293	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597294	20182	PBS	26/05/2023	$ 17,691.00	REVISION
597295	20182	PBS	26/05/2023	$ 156,781.00	REVISION
597296	20182	PBS	26/05/2023	$ 35,363.00	REVISION
597297	20182	PBS	26/05/2023	$ 32,594.00	REVISION
597298	20182	PBS	26/05/2023	$ 28,242.00	REVISION
597299	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597300	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597301	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597302	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597303	20182	PBS	26/05/2023	$ 79,320.00	REVISION
597304	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597305	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597306	20182	PBS	26/05/2023	$ 40,977.00	REVISION
597307	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597308	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597309	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597310	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597311	20182	PBS	26/05/2023	$ 89,783.00	REVISION
597312	20182	PBS	26/05/2023	$ 79,030.00	REVISION
597313	20182	PBS	26/05/2023	$ 33,573.00	REVISION
597314	20182	PBS	26/05/2023	$ 28,816.00	REVISION
597315	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597316	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597318	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597319	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597320	20182	PBS	26/05/2023	$ 27,237.00	REVISION
597322	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597323	20182	PBS	26/05/2023	$ 29,070.00	REVISION
597324	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597325	20182	PBS	26/05/2023	$ 74,617.00	REVISION
597326	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597327	20182	PBS	26/05/2023	$ 81,198.00	REVISION
597328	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597329	20182	PBS	26/05/2023	$ 178,727.00	REVISION
597330	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597331	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597332	20182	PBS	26/05/2023	$ 37,767.00	REVISION
597333	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597334	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597335	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597336	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597337	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597338	20182	PBS	26/05/2023	$ 53,361.00	REVISION
597339	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597340	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597341	20182	PBS	26/05/2023	$ 33,674.00	REVISION
597342	20182	PBS	26/05/2023	$ 103,209.00	REVISION
597343	20182	PBS	26/05/2023	$ 157,078.00	REVISION
597344	20182	PBS	26/05/2023	$ 117,531.00	REVISION
597345	20182	PBS	26/05/2023	$ 82,921.00	REVISION
597346	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597347	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597348	20182	PBS	26/05/2023	$ 435,116.00	REVISION
597350	20182	PBS	26/05/2023	$ 15,424.00	REVISION
597351	20182	PBS	26/05/2023	$ 141,203.00	REVISION
597352	20182	PBS	26/05/2023	$ 123,869.00	REVISION
597353	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597354	20182	PBS	26/05/2023	$ 83,190.00	REVISION
597355	20182	PBS	26/05/2023	$ 34,675.00	REVISION
597356	20182	PBS	26/05/2023	$ 37,377.00	REVISION
597357	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597358	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597359	20182	PBS	26/05/2023	$ 44,915.00	REVISION
597361	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597362	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597363	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597364	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597365	20182	PBS	26/05/2023	$ 74,035.00	REVISION
597366	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597367	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597368	20182	PBS	26/05/2023	$ 141,170.00	REVISION
597369	20182	PBS	26/05/2023	$ 334,387.00	REVISION
597370	20182	PBS	26/05/2023	$ 45,237.00	REVISION
597371	20182	PBS	26/05/2023	$ 186,163.00	REVISION
597372	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597373	20182	PBS	26/05/2023	$ 107,197.00	REVISION
597375	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597376	20182	PBS	26/05/2023	$ 85,210.00	REVISION
597377	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597378	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597379	20182	PBS	26/05/2023	$ 194,987.00	REVISION
597380	20182	PBS	26/05/2023	$ 26,080.00	REVISION
597381	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597382	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597383	20182	PBS	26/05/2023	$ 28,242.00	REVISION
597384	20182	PBS	26/05/2023	$ 42,413.00	REVISION
597385	20182	PBS	26/05/2023	$ 62,649.00	REVISION
597386	20182	PBS	26/05/2023	$ 197,827.00	REVISION
597387	20182	PBS	26/05/2023	$ 273,782.00	REVISION
597389	20182	PBS	26/05/2023	$ 44,122.00	REVISION
597391	20182	PBS	26/05/2023	$ 143,793.00	REVISION
597392	20182	PBS	26/05/2023	$ 138,031.00	REVISION
597393	20182	PBS	26/05/2023	$ 387,491.00	REVISION
597394	20182	PBS	26/05/2023	$ 85,210.00	REVISION
597395	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597396	20182	PBS	26/05/2023	$ 146,913.00	REVISION

597397	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597398	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597399	20182	PBS	26/05/2023	$ 133,598.00	REVISION
597400	20182	PBS	26/05/2023	$ 143,411.00	REVISION
597402	20182	PBS	26/05/2023	$ 127,295.00	REVISION
597404	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597406	20182	PBS	26/05/2023	$ 52,845.00	REVISION
597407	20182	PBS	26/05/2023	$ 79,189.00	REVISION
597408	20182	PBS	26/05/2023	$ 154,710.00	REVISION
597409	20182	PBS	26/05/2023	$ 39,072.00	REVISION
597411	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597412	20182	PBS	26/05/2023	$ 28,986.00	REVISION
597413	20182	PBS	26/05/2023	$ 76,999.00	REVISION
597415	20182	PBS	26/05/2023	$ 46,715.00	REVISION
597416	20182	PBS	26/05/2023	$ 37,456.00	REVISION
597418	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597419	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597420	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597421	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597422	20182	PBS	26/05/2023	$ 19,431.00	REVISION
597423	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597424	20182	PBS	26/05/2023	$ 26,785.00	REVISION
597425	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597426	20182	PBS	26/05/2023	$ 81,522.00	REVISION
597427	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597428	20182	PBS	26/05/2023	$ 46,807.00	REVISION
597429	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597432	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597433	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597434	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597435	20182	PBS	26/05/2023	$ 24,948.00	REVISION
597436	20182	PBS	26/05/2023	$ 26,785.00	REVISION
597438	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597439	20182	PBS	26/05/2023	$ 76,480.00	REVISION
597440	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597441	20182	PBS	26/05/2023	$ 99,368.00	REVISION
597442	20182	PBS	26/05/2023	$ 136,734.00	REVISION
597443	20182	PBS	26/05/2023	$ 75,612.00	REVISION
597444	20182	PBS	26/05/2023	$ 81,285.00	REVISION
597445	20182	PBS	26/05/2023	$ 156,121.00	REVISION
597447	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597448	20182	PBS	26/05/2023	$ 119,541.00	REVISION
597450	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597451	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597452	20182	PBS	26/05/2023	$ 44,127.00	REVISION
597453	20182	PBS	26/05/2023	$ 40,568.00	REVISION
597454	20182	PBS	26/05/2023	$ 15,408.00	REVISION
597455	20182	PBS	26/05/2023	$ 41,432.00	REVISION
597456	20182	PBS	26/05/2023	$ 52,845.00	REVISION
597457	20182	PBS	26/05/2023	$ 21,140.00	REVISION
597458	20182	PBS	26/05/2023	$ 98,169.00	REVISION
597459	20182	PBS	26/05/2023	$ 85,168.00	REVISION
597460	20182	PBS	26/05/2023	$ 3,795,310.00	REVISION
597492	20182	PBS	26/05/2023	$ 166,958.00	REVISION
597497	20182	PBS	26/05/2023	$ 855,005.00	REVISION
597503	20182	PBS	26/05/2023	$ 554,000.00	REVISION
597587	20182	PBS	27/05/2023	$ 86,811,599.00	SALDO A FAVOR DE LA IPS
597588	20182	PBS	27/05/2023	$ 1,323,492.00	REVISION
597593	20182	PBS	27/05/2023	$ 57,539.00	REVISION
597595	20182	PBS	27/05/2023	$ 15,408.00	REVISION
597596	20182	PBS	27/05/2023	$ 15,408.00	REVISION
597597	20182	PBS	27/05/2023	$ 209,564.00	REVISION
597598	20182	PBS	27/05/2023	$ 80,033.00	REVISION
597599	20182	PBS	27/05/2023	$ 27,929.00	REVISION
597600	20182	PBS	27/05/2023	$ 199,178.00	REVISION
597601	20182	PBS	27/05/2023	$ 21,140.00	REVISION
597602	20182	PBS	27/05/2023	$ 15,408.00	REVISION
597603	20182	PBS	27/05/2023	$ 130,033.00	REVISION
597604	20182	PBS	27/05/2023	$ 554,000.00	REVISION
597605	20182	PBS	27/05/2023	$ 19,431.00	REVISION
597606	20182	PBS	27/05/2023	$ 15,408.00	REVISION
597607	20182	PBS	27/05/2023	$ 302,400.00	REVISION
597608	20182	PBS	27/05/2023	$ 15,408.00	REVISION
597609	20182	PBS	27/05/2023	$ 35,957.00	REVISION
597611	20182	PBS	27/05/2023	$ 109,858.00	REVISION
597612	20182	PBS	27/05/2023	$ 204,343.00	REVISION
597613	20182	PBS	27/05/2023	$ 82,492.00	REVISION
597614	20182	PBS	27/05/2023	$ 32,316.00	REVISION
597617	20182	PBS	27/05/2023	$ 207,802.00	REVISION
597620	20182	PBS	27/05/2023	$ 59,380.00	REVISION
597639	20182	PBS	29/05/2023	$ 330,832.00	REVISION
597641	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597643	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597644	20182	PBS	29/05/2023	$ 135,320.00	REVISION
597645	20182	PBS	29/05/2023	$ 183,160.00	REVISION
597646	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597647	20182	PBS	29/05/2023	$ 52,845.00	REVISION
597648	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597649	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597650	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597651	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597652	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597653	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597654	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597655	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597656	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597657	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597658	20182	PBS	29/05/2023	$ 232,468.00	REVISION
597659	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597660	20182	PBS	29/05/2023	$ 33,959.00	REVISION
597661	20182	PBS	29/05/2023	$ 80,606.00	REVISION

597662	20182	PBS	29/05/2023	$ 238,079.00	REVISION
597663	20182	PBS	29/05/2023	$ 109,701.00	REVISION
597664	20182	PBS	29/05/2023	$ 161,671.00	REVISION
597665	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597666	20182	PBS	29/05/2023	$ 112,886.00	REVISION
597667	20182	PBS	29/05/2023	$ 153,669.00	REVISION
597668	20182	PBS	29/05/2023	$ 29,346.00	REVISION
597669	20182	PBS	29/05/2023	$ 17,691.00	REVISION
597672	20182	PBS	29/05/2023	$ 1,128,037.00	SALDO A FAVOR DE LA IPS
597676	20182	PBS	29/05/2023	$ 137,808.00	REVISION
597677	20182	PBS	29/05/2023	$ 79,320.00	REVISION
597682	20182	PBS	29/05/2023	$ 25,780,551.00	REVISION
597728	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597736	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597749	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597762	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597763	20182	PBS	29/05/2023	$ 17,691.00	REVISION
597764	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597765	20182	PBS	29/05/2023	$ 267,679.00	REVISION
597767	20182	PBS	29/05/2023	$ 36,390.00	REVISION
597768	20182	PBS	29/05/2023	$ 130,419.00	REVISION
597769	20182	PBS	29/05/2023	$ 35,691.00	REVISION
597772	20182	PBS	29/05/2023	$ 30,317.00	REVISION
597773	20182	PBS	29/05/2023	$ 24,741.00	REVISION
597774	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597776	20182	PBS	29/05/2023	$ 87,678.00	REVISION
597777	20182	PBS	29/05/2023	$ 70,334.00	REVISION
597778	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597779	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597780	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597781	20182	PBS	29/05/2023	$ 18,389.00	REVISION
597784	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597785	20182	PBS	29/05/2023	$ 74,841.00	REVISION
597786	20182	PBS	29/05/2023	$ 46,197.00	REVISION
597787	20182	PBS	29/05/2023	$ 102,992.00	REVISION
597788	20182	PBS	29/05/2023	$ 150,342.00	REVISION
597789	20182	PBS	29/05/2023	$ 151,955.00	REVISION
597790	20182	PBS	29/05/2023	$ 205,945.00	REVISION
597792	20182	PBS	29/05/2023	$ 412,835.00	REVISION
597794	20182	PBS	29/05/2023	$ 554,000.00	REVISION
597795	20182	PBS	29/05/2023	$ 15,408.00	REVISION
597796	20182	PBS	29/05/2023	$ 152,548.00	REVISION
597797	20182	PBS	29/05/2023	$ 52,845.00	REVISION
597798	20182	PBS	29/05/2023	$ 17,582.00	REVISION
597799	20182	PBS	29/05/2023	$ 180,189.00	REVISION
597800	20182	PBS	29/05/2023	$ 554,000.00	REVISION
597801	20182	PBS	29/05/2023	$ 112,184.00	DEVUELTAS
597802	20182	PBS	29/05/2023	$ 64,931.00	REVISION
597803	20182	PBS	29/05/2023	$ 107,004.00	REVISION
597804	20182	PBS	29/05/2023	$ 1,867,659.00	REVISION
597836	20182	PBS	30/05/2023	$ 79,320.00	REVISION
597837	20182	PBS	30/05/2023	$ 84,061.00	REVISION
597838	20182	PBS	30/05/2023	$ 32,316.00	REVISION
597839	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597840	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597842	20182	PBS	30/05/2023	$ 26,785.00	REVISION
597844	20182	PBS	30/05/2023	$ 28,242.00	REVISION
597845	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597846	20182	PBS	30/05/2023	$ 30,326.00	REVISION
597848	20182	PBS	30/05/2023	$ 30,029.00	REVISION
597849	20182	PBS	30/05/2023	$ 93,307.00	REVISION
597851	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597853	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597854	20182	PBS	30/05/2023	$ 48,766.00	REVISION
597855	20182	PBS	30/05/2023	$ 45,994.00	REVISION
597856	20182	PBS	30/05/2023	$ 29,007.00	REVISION
597858	20182	PBS	30/05/2023	$ 81,142.00	REVISION
597859	20182	PBS	30/05/2023	$ 121,492.00	REVISION
597860	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597861	20182	PBS	30/05/2023	$ 55,988.00	REVISION
597862	20182	PBS	30/05/2023	$ 56,590.00	REVISION
597863	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597864	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597865	20182	PBS	30/05/2023	$ 15,408.00	DEVUELTAS
597866	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597867	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597870	20182	PBS	30/05/2023	$ 158,096.00	REVISION
597871	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597872	20182	PBS	30/05/2023	$ 48,220.00	REVISION
597873	20182	PBS	30/05/2023	$ 31,143.00	REVISION
597875	20182	PBS	30/05/2023	$ 69,932.00	REVISION
597876	20182	PBS	30/05/2023	$ 87,673.00	REVISION
597877	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597878	20182	PBS	30/05/2023	$ 124,991.00	REVISION
597879	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597880	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597881	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597882	20182	PBS	30/05/2023	$ 57,266.00	REVISION
597883	20182	PBS	30/05/2023	$ 15,408.00	DEVUELTAS
597884	20182	PBS	30/05/2023	$ 103,687.00	REVISION
597886	20182	PBS	30/05/2023	$ 322,841.00	REVISION
597888	20182	PBS	30/05/2023	$ 80,127.00	REVISION
597890	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597891	20182	PBS	30/05/2023	$ 33,025.00	REVISION
597892	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597893	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597894	20182	PBS	30/05/2023	$ 34,269.00	REVISION
597895	20182	PBS	30/05/2023	$ 39,788.00	REVISION
597896	20182	PBS	30/05/2023	$ 76,159.00	REVISION
597897	20182	PBS	30/05/2023	$ 31,296.00	REVISION
597898	20182	PBS	30/05/2023	$ 184,696.00	REVISION

597899	20182	PBS	30/05/2023	$ 472,410.00	REVISION
597901	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597902	20182	PBS	30/05/2023	$ 65,407.00	REVISION
597903	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597906	20182	PBS	30/05/2023	$ 42,420.00	REVISION
597908	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597909	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597911	20182	PBS	30/05/2023	$ 31,212.00	REVISION
597912	20182	PBS	30/05/2023	$ 34,520.00	REVISION
597913	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597916	20182	PBS	30/05/2023	$ 165,520.00	REVISION
597917	20182	PBS	30/05/2023	$ 15,736,871.00	REVISION
597919	20182	PBS	30/05/2023	$ 273,600.00	REVISION
597920	20182	PBS	30/05/2023	$ 564,974.00	REVISION
597921	20182	PBS	30/05/2023	$ 855,005.00	REVISION
597922	20182	PBS	30/05/2023	$ 302,400.00	REVISION
597925	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597927	20182	PBS	30/05/2023	$ 79,320.00	REVISION
597928	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597929	20182	PBS	30/05/2023	$ 26,573.00	REVISION
597930	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597931	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597932	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597933	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597935	20182	PBS	30/05/2023	$ 212,096.00	REVISION
597937	20182	PBS	30/05/2023	$ 150,099.00	DEVUELTAS
597938	20182	PBS	30/05/2023	$ 165,333.00	REVISION
597939	20182	PBS	30/05/2023	$ 3,751,039.00	REVISION
597940	20182	PBS	30/05/2023	$ 64,696.00	REVISION
597941	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597942	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597943	20182	PBS	30/05/2023	$ 66,925.00	REVISION
597944	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597946	20182	PBS	30/05/2023	$ 129,840.00	REVISION
597947	20182	PBS	30/05/2023	$ 121,612.00	REVISION
597948	20182	PBS	30/05/2023	$ 38,101.00	REVISION
597949	20182	PBS	30/05/2023	$ 45,125.00	REVISION
597950	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597952	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597953	20182	PBS	30/05/2023	$ 37,423.00	REVISION
597954	20182	PBS	30/05/2023	$ 3,405,099.00	REVISION
597955	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597956	20182	PBS	30/05/2023	$ 183,902.00	REVISION
597958	20182	PBS	30/05/2023	$ 109,701.00	REVISION
597960	20182	PBS	30/05/2023	$ 182,656.00	REVISION
597961	20182	PBS	30/05/2023	$ 109,593.00	DEVUELTAS
597963	20182	PBS	30/05/2023	$ 279,804.00	REVISION
597964	20182	PBS	30/05/2023	$ 171,990.00	REVISION
597966	20182	PBS	30/05/2023	$ 110,628.00	REVISION
597969	20182	PBS	30/05/2023	$ 113,840.00	REVISION
597970	20182	PBS	30/05/2023	$ 63,113.00	REVISION
597971	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597972	20182	PBS	30/05/2023	$ 19,835.00	REVISION
597974	20182	PBS	30/05/2023	$ 240,457.00	REVISION
597975	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597977	20182	PBS	30/05/2023	$ 62,399.00	REVISION
597981	20182	PBS	30/05/2023	$ 28,242.00	REVISION
597982	20182	PBS	30/05/2023	$ 15,408.00	REVISION
597983	20182	PBS	30/05/2023	$ 27,172.00	REVISION
597984	20182	PBS	30/05/2023	$ 22,120,602.00	REVISION
597985	20182	PBS	30/05/2023	$ 14,809,642.00	SALDO A FAVOR DE LA IPS
597997	20182	PBS	30/05/2023	$ 1,155,385.00	REVISION
598010	20182	PBS	30/05/2023	$ 15,408.00	REVISION
598089	20182	PBS	31/05/2023	$ 32,316.00	REVISION
598090	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598091	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598093	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598102	20182	PBS	31/05/2023	$ 18,838.00	REVISION
598103	20182	PBS	31/05/2023	$ 207,802.00	REVISION
598104	20182	PBS	31/05/2023	$ 60,713.00	REVISION
598105	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598107	20182	PBS	31/05/2023	$ 165,777.00	REVISION
598108	20182	PBS	31/05/2023	$ 21,246.00	REVISION
598109	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598113	20182	PBS	31/05/2023	$ 82,933.00	REVISION
598114	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598115	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598116	20182	PBS	31/05/2023	$ 92,062.00	REVISION
598117	20182	PBS	31/05/2023	$ 222,526.00	REVISION
598118	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598119	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598120	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598121	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598122	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598124	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598125	20182	PBS	31/05/2023	$ 91,299.00	REVISION
598126	20182	PBS	31/05/2023	$ 165,252.00	REVISION
598128	20182	PBS	31/05/2023	$ 18,389.00	REVISION
598129	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598130	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598131	20182	PBS	31/05/2023	$ 19,431.00	REVISION
598132	20182	PBS	31/05/2023	$ 126,453.00	REVISION
598133	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598135	20182	PBS	31/05/2023	$ 309,194.00	REVISION
598139	20182	PBS	31/05/2023	$ 92,405.00	REVISION
598140	20182	PBS	31/05/2023	$ 25,310,046.00	SALDO A FAVOR DE LA IPS
598143	20182	PBS	31/05/2023	$ 39,080.00	REVISION
598144	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598145	20182	PBS	31/05/2023	$ 45,237.00	REVISION
598146	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598148	20182	PBS	31/05/2023	$ 30,479.00	REVISION

598150	20182	PBS	31/05/2023	$ 66,053.00	REVISION
598156	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598157	20182	PBS	31/05/2023	$ 39,208.00	REVISION
598158	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598159	20182	PBS	31/05/2023	$ 28,242.00	REVISION
598160	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598161	20182	PBS	31/05/2023	$ 24,551.00	REVISION
598162	20182	PBS	31/05/2023	$ 76,064.00	REVISION
598163	20182	PBS	31/05/2023	$ 28,959.00	REVISION
598165	20182	PBS	31/05/2023	$ 33,761.00	REVISION
598166	20182	PBS	31/05/2023	$ 29,698.00	REVISION
598167	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598168	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598169	20182	PBS	31/05/2023	$ 80,901.00	REVISION
598170	20182	PBS	31/05/2023	$ 152,441.00	REVISION
598171	20182	PBS	31/05/2023	$ 1,124,554.00	REVISION
598178	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598179	20182	PBS	31/05/2023	$ 96,247.00	REVISION
598180	20182	PBS	31/05/2023	$ 35,331.00	REVISION
598182	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598183	20182	PBS	31/05/2023	$ 174,864.00	REVISION
598184	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598185	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598187	20182	PBS	31/05/2023	$ 90,747.00	REVISION
598188	20182	PBS	31/05/2023	$ 148,411.00	REVISION
598189	20182	PBS	31/05/2023	$ 213,357.00	REVISION
598190	20182	PBS	31/05/2023	$ 33,674.00	REVISION
598192	20182	PBS	31/05/2023	$ 100,116.00	REVISION
598193	20182	PBS	31/05/2023	$ 78,318.00	REVISION
598194	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598195	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598196	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598197	20182	PBS	31/05/2023	$ 68,891.00	REVISION
598199	20182	PBS	31/05/2023	$ 28,242.00	REVISION
598202	20182	PBS	31/05/2023	$ 165,435.00	REVISION
598203	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598204	20182	PBS	31/05/2023	$ 30,291.00	REVISION
598206	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598207	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598208	20182	PBS	31/05/2023	$ 33,700.00	REVISION
598209	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598211	20182	PBS	31/05/2023	$ 59,859.00	REVISION
598212	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598213	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598214	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598215	20182	PBS	31/05/2023	$ 84,913.00	REVISION
598217	20182	PBS	31/05/2023	$ 144,753.00	REVISION
598219	20182	PBS	31/05/2023	$ 22,336.00	REVISION
598220	20182	PBS	31/05/2023	$ 30,405.00	REVISION
598222	20182	PBS	31/05/2023	$ 103,435.00	REVISION
598224	20182	PBS	31/05/2023	$ 32,688.00	REVISION
598225	20182	PBS	31/05/2023	$ 42,570.00	REVISION
598226	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598227	20182	PBS	31/05/2023	$ 61,693.00	REVISION
598245	20182	PBS	31/05/2023	$ 1,471,417.00	REVISION
598285	20182	PBS	31/05/2023	$ 35,244.00	REVISION
598287	20182	PBS	31/05/2023	$ 1,546,232.00	REVISION
598302	20182	PBS	31/05/2023	$ 1,294,768.00	REVISION
598329	20182	PBS	31/05/2023	$ 14,336,495.00	SALDO A FAVOR DE LA IPS
598332	20182	PBS	31/05/2023	$ 4,843,973.00	REVISION
598338	20182	PBS	31/05/2023	$ 132,184.00	REVISION
598343	20182	PBS	31/05/2023	$ 3,731,806.00	REVISION
598351	20182	PBS	31/05/2023	$ 2,202,296.00	REVISION
598359	20182	PBS	31/05/2023	$ 132,211.00	REVISION
598360	20182	PBS	31/05/2023	$ 85,286.00	REVISION
598361	20182	PBS	31/05/2023	$ 390,513.00	REVISION
598362	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598363	20182	PBS	31/05/2023	$ 35,991.00	REVISION
598364	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598365	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598366	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598367	20182	PBS	31/05/2023	$ 19,835.00	REVISION
598368	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598369	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598370	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598371	20182	PBS	31/05/2023	$ 167,386.00	REVISION
598372	20182	PBS	31/05/2023	$ 35,297.00	REVISION
598373	20182	PBS	31/05/2023	$ 59,714.00	REVISION
598374	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598376	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598377	20182	PBS	31/05/2023	$ 132,558.00	REVISION
598379	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598380	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598381	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598382	20182	PBS	31/05/2023	$ 36,346.00	REVISION
598383	20182	PBS	31/05/2023	$ 17,338.00	REVISION
598384	20182	PBS	31/05/2023	$ 65,010.00	REVISION
598385	20182	PBS	31/05/2023	$ 81,536.00	REVISION
598386	20182	PBS	31/05/2023	$ 66,354.00	REVISION
598387	20182	PBS	31/05/2023	$ 6,299,602.00	REVISION
598388	20182	PBS	31/05/2023	$ 170,894.00	REVISION
598389	20182	PBS	31/05/2023	$ 20,286.00	REVISION
598390	20182	PBS	31/05/2023	$ 92,180.00	REVISION
598391	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598392	20182	PBS	31/05/2023	$ 88,949.00	REVISION
598393	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598394	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598396	20182	PBS	31/05/2023	$ 51,251.00	REVISION
598397	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598398	20182	PBS	31/05/2023	$ 2,379,109.00	REVISION
598399	20182	PBS	31/05/2023	$ 15,408.00	REVISION

598400	20182	PBS	31/05/2023	$ 5,211,849.00	REVISION
598401	20182	PBS	31/05/2023	$ 147,676.00	REVISION
598403	20182	PBS	31/05/2023	$ 158,719.00	REVISION
598404	20182	PBS	31/05/2023	$ 51,975.00	REVISION
598405	20182	PBS	31/05/2023	$ 38,101.00	REVISION
598406	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598407	20182	PBS	31/05/2023	$ 28,242.00	REVISION
598408	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598409	20182	PBS	31/05/2023	$ 35,427.00	REVISION
598410	20182	PBS	31/05/2023	$ 72,608.00	REVISION
598411	20182	PBS	31/05/2023	$ 79,128.00	REVISION
598412	20182	PBS	31/05/2023	$ 47,811.00	REVISION
598413	20182	PBS	31/05/2023	$ 150,615.00	REVISION
598414	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598415	20182	PBS	31/05/2023	$ 28,242.00	REVISION
598416	20182	PBS	31/05/2023	$ 61,201.00	REVISION
598417	20182	PBS	31/05/2023	$ 101,617.00	REVISION
598418	20182	PBS	31/05/2023	$ 177,834.00	REVISION
598419	20182	PBS	31/05/2023	$ 1,171,164.00	REVISION
598420	20182	PBS	31/05/2023	$ 18,389.00	REVISION
598421	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598422	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598423	20182	PBS	31/05/2023	$ 39,222.00	REVISION
598424	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598425	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598426	20182	PBS	31/05/2023	$ 110,170.00	REVISION
598427	20182	PBS	31/05/2023	$ 45,922.00	REVISION
598428	20182	PBS	31/05/2023	$ 19,835.00	REVISION
598430	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598431	20182	PBS	31/05/2023	$ 15,408.00	REVISION
598432	20182	PBS	31/05/2023	$ 17,429.00	REVISION
598433	20182	PBS	31/05/2023	$ 52,436.00	REVISION
598459	20182	PBS	01/06/2023	$ 47,240.00	REVISION
598460	20182	PBS	01/06/2023	$ 767,886.00	REVISION
598461	20182	PBS	01/06/2023	$ 15,408.00	REVISION
598462	20182	PBS	01/06/2023	$ 15,408.00	REVISION
598463	20182	PBS	01/06/2023	$ 15,408.00	REVISION
598464	20182	PBS	01/06/2023	$ 217,183.00	REVISION
598465	20182	PBS	01/06/2023	$ 15,408.00	REVISION
598466	20182	PBS	01/06/2023	$ 81,731.00	REVISION
598467	20182	PBS	01/06/2023	$ 68,681.00	REVISION
598468	20182	PBS	01/06/2023	$ 178,538.00	REVISION
598469	20182	PBS	01/06/2023	$ 53,361.00	REVISION
598470	20182	PBS	01/06/2023	$ 23,946.00	REVISION
598471	20182	PBS	01/06/2023	$ 15,408.00	REVISION
598472	20182	PBS	01/06/2023	$ 99,000.00	REVISION
598473	20182	PBS	01/06/2023	$ 149,697.00	REVISION
598474	20182	PBS	01/06/2023	$ 193,214.00	REVISION
598475	20182	PBS	01/06/2023	$ 15,408.00	REVISION
598488	20182	PBS	01/06/2023	$ 1,854,000.00	SALDO A FAVOR DE LA IPS
598490	20182	PBS	01/06/2023	$ 1,282,508.00	SALDO A FAVOR DE LA IPS
598543	20182	PBS	02/06/2023	$ 113,807.00	REVISION
598544	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598545	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598546	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598547	20182	PBS	02/06/2023	$ 24,837.00	REVISION
598548	20182	PBS	02/06/2023	$ 429,529.00	SALDO A FAVOR DE LA IPS
598549	20182	PBS	02/06/2023	$ 79,320.00	REVISION
598550	20182	PBS	02/06/2023	$ 27,172.00	REVISION
598551	20182	PBS	02/06/2023	$ 33,674.00	REVISION
598553	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598554	20182	PBS	02/06/2023	$ 64,827.00	REVISION
598555	20182	PBS	02/06/2023	$ 45,237.00	REVISION
598556	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598557	20182	PBS	02/06/2023	$ 17,691.00	REVISION
598558	20182	PBS	02/06/2023	$ 33,929.00	REVISION
598559	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598560	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598561	20182	PBS	02/06/2023	$ 55,008.00	REVISION
598562	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598563	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598564	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598565	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598566	20182	PBS	02/06/2023	$ 157,252.00	REVISION
598568	20182	PBS	02/06/2023	$ 58,171.00	REVISION
598569	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598570	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598571	20182	PBS	02/06/2023	$ 94,894.00	REVISION
598572	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598573	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598574	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598576	20182	PBS	02/06/2023	$ 43,417.00	REVISION
598577	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598578	20182	PBS	02/06/2023	$ 102,766.00	REVISION
598579	20182	PBS	02/06/2023	$ 80,126.00	REVISION
598582	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598583	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598584	20182	PBS	02/06/2023	$ 5,737,560.00	SALDO A FAVOR DE LA IPS
598585	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598586	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598588	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598589	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598590	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598591	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598592	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598593	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598594	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598595	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598597	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598598	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598599	20182	PBS	02/06/2023	$ 15,408.00	REVISION

598600	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598601	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598602	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598603	20182	PBS	02/06/2023	$ 995,396.00	SALDO A FAVOR DE LA IPS
598604	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598605	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598606	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598607	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598608	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598609	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598610	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598629	20182	PBS	02/06/2023	$ 940,781.00	SALDO A FAVOR DE LA IPS
598641	20182	PBS	02/06/2023	$ 1,496,385.00	SALDO A FAVOR DE LA IPS
598649	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598650	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598651	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598652	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598653	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598654	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598655	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598656	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598657	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598658	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598659	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598660	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598661	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598662	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598663	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598664	20182	PBS	02/06/2023	$ 1,967,230.00	REVISION
598665	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598666	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598667	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598668	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598670	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598671	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598672	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598674	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598675	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598676	20182	PBS	02/06/2023	$ 1,769,717.00	REVISION
598677	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598678	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598679	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598680	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598681	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598682	20182	PBS	02/06/2023	$ 970,831.00	SALDO A FAVOR DE LA IPS
598683	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598685	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598686	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598687	20182	PBS	02/06/2023	$ 1,502,214.00	SALDO A FAVOR DE LA IPS
598688	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598689	20182	PBS	02/06/2023	$ 15,408.00	REVISION
598690	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598691	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598692	20182	PBS	03/06/2023	$ 33,761.00	REVISION
598693	20182	PBS	03/06/2023	$ 33,761.00	REVISION
598694	20182	PBS	03/06/2023	$ 127,603.00	REVISION
598695	20182	PBS	03/06/2023	$ 142,290.00	REVISION
598696	20182	PBS	03/06/2023	$ 185,745.00	REVISION
598697	20182	PBS	03/06/2023	$ 39,788.00	REVISION
598698	20182	PBS	03/06/2023	$ 66,220.00	REVISION
598699	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598700	20182	PBS	03/06/2023	$ 65,928.00	REVISION
598701	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598702	20182	PBS	03/06/2023	$ 26,785.00	REVISION
598703	20182	PBS	03/06/2023	$ 123,658.00	REVISION
598704	20182	PBS	03/06/2023	$ 28,959.00	REVISION
598705	20182	PBS	03/06/2023	$ 32,011.00	REVISION
598706	20182	PBS	03/06/2023	$ 39,080.00	REVISION
598707	20182	PBS	03/06/2023	$ 101,926.00	REVISION
598708	20182	PBS	03/06/2023	$ 32,555.00	REVISION
598709	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598710	20182	PBS	03/06/2023	$ 52,558.00	REVISION
598711	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598712	20182	PBS	03/06/2023	$ 180,776.00	REVISION
598713	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598714	20182	PBS	03/06/2023	$ 511,123.00	REVISION
598734	20182	PBS	03/06/2023	$ 1,819,824.00	SALDO A FAVOR DE LA IPS
598737	20182	PBS	03/06/2023	$ 2,020,468.00	REVISION
598738	20182	PBS	03/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
598740	20182	PBS	03/06/2023	$ 302,400.00	SALDO A FAVOR DE LA IPS
598741	20182	PBS	03/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
598742	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598743	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598744	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598745	20182	PBS	03/06/2023	$ 302,400.00	SALDO A FAVOR DE LA IPS
598746	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598747	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598748	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598749	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598750	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598751	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598752	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598753	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598754	20182	PBS	03/06/2023	$ 1,092,032.00	SALDO A FAVOR DE LA IPS
598755	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598756	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598757	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598758	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598759	20182	PBS	03/06/2023	$ 15,408.00	REVISION
598774	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598775	20182	PBS	05/06/2023	$ 15,408.00	REVISION

598776	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598777	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598778	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598780	20182	PBS	05/06/2023	$ 79,320.00	REVISION
598781	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598782	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598783	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598784	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598785	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598786	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598788	20182	PBS	05/06/2023	$ 32,928.00	REVISION
598789	20182	PBS	05/06/2023	$ 37,711.00	REVISION
598790	20182	PBS	05/06/2023	$ 129,118.00	REVISION
598791	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598792	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598793	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598794	20182	PBS	05/06/2023	$ 39,080.00	REVISION
598795	20182	PBS	05/06/2023	$ 145,003.00	REVISION
598796	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598797	20182	PBS	05/06/2023	$ 39,994.00	REVISION
598798	20182	PBS	05/06/2023	$ 45,237.00	REVISION
598800	20182	PBS	05/06/2023	$ 130,739.00	REVISION
598801	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598803	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598805	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598806	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598807	20182	PBS	05/06/2023	$ 26,896.00	REVISION
598808	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598809	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598810	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598811	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598812	20182	PBS	05/06/2023	$ 27,381.00	REVISION
598813	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598814	20182	PBS	05/06/2023	$ 33,761.00	REVISION
598815	20182	PBS	05/06/2023	$ 67,857.00	REVISION
598816	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598817	20182	PBS	05/06/2023	$ 32,601.00	REVISION
598819	20182	PBS	05/06/2023	$ 301,499.00	REVISION
598820	20182	PBS	05/06/2023	$ 38,290.00	REVISION
598821	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598822	20182	PBS	05/06/2023	$ 208,703.00	REVISION
598823	20182	PBS	05/06/2023	$ 90,857.00	REVISION
598824	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598825	20182	PBS	05/06/2023	$ 34,594.00	REVISION
598826	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598827	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598828	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598829	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598830	20182	PBS	05/06/2023	$ 87,589.00	REVISION
598831	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598832	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598833	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598836	20182	PBS	05/06/2023	$ 112,558.00	REVISION
598837	20182	PBS	05/06/2023	$ 18,083.00	REVISION
598839	20182	PBS	05/06/2023	$ 166,651.00	REVISION
598840	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598841	20182	PBS	05/06/2023	$ 113,148.00	REVISION
598843	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598844	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598845	20182	PBS	05/06/2023	$ 45,237.00	REVISION
598846	20182	PBS	05/06/2023	$ 198,503.00	REVISION
598847	20182	PBS	05/06/2023	$ 186,615.00	REVISION
598848	20182	PBS	05/06/2023	$ 136,059.00	REVISION
598849	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598850	20182	PBS	05/06/2023	$ 136,173.00	REVISION
598851	20182	PBS	05/06/2023	$ 28,242.00	REVISION
598852	20182	PBS	05/06/2023	$ 71,247.00	REVISION
598853	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598854	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598855	20182	PBS	05/06/2023	$ 1,037,876.00	SALDO A FAVOR DE LA IPS
598856	20182	PBS	05/06/2023	$ 79,320.00	REVISION
598857	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598858	20182	PBS	05/06/2023	$ 83,908.00	REVISION
598859	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598860	20182	PBS	05/06/2023	$ 51,791.00	REVISION
598861	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598862	20182	PBS	05/06/2023	$ 285,725.00	REVISION
598863	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598864	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598865	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598866	20182	PBS	05/06/2023	$ 78,524.00	REVISION
598867	20182	PBS	05/06/2023	$ 183,160.00	REVISION
598868	20182	PBS	05/06/2023	$ 32,316.00	REVISION
598870	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598871	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598872	20182	PBS	05/06/2023	$ 60,659.00	REVISION
598873	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598874	20182	PBS	05/06/2023	$ 173,287.00	REVISION
598875	20182	PBS	05/06/2023	$ 48,307.00	REVISION
598876	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598877	20182	PBS	05/06/2023	$ 107,439.00	REVISION
598878	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598879	20182	PBS	05/06/2023	$ 586,257.00	SALDO A FAVOR DE LA IPS
598880	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598882	20182	PBS	05/06/2023	$ 232,146.00	REVISION
598883	20182	PBS	05/06/2023	$ 109,368.00	REVISION
598884	20182	PBS	05/06/2023	$ 113,258.00	REVISION
598885	20182	PBS	05/06/2023	$ 103,517.00	REVISION
598886	20182	PBS	05/06/2023	$ 95,292.00	REVISION
598887	20182	PBS	05/06/2023	$ 105,320.00	REVISION
598888	20182	PBS	05/06/2023	$ 101,034.00	REVISION

598889	20182	PBS	05/06/2023	$ 43,298.00	REVISION
598890	20182	PBS	05/06/2023	$ 60,809.00	REVISION
598892	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598893	20182	PBS	05/06/2023	$ 154,195.00	REVISION
598894	20182	PBS	05/06/2023	$ 109,146.00	REVISION
598895	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598896	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598897	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598898	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598899	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598900	20182	PBS	05/06/2023	$ 15,408.00	REVISION
598910	20182	PBS	05/06/2023	$ 1,936,300.00	SALDO A FAVOR DE LA IPS
598916	20182	PBS	05/06/2023	$ 963,087.00	SALDO A FAVOR DE LA IPS
598925	20182	PBS	05/06/2023	$ 303,013.00	SALDO A FAVOR DE LA IPS
598928	20182	PBS	05/06/2023	$ 1,854,000.00	SALDO A FAVOR DE LA IPS
598932	20182	PBS	05/06/2023	$ 302,400.00	SALDO A FAVOR DE LA IPS
598950	20182	PBS	05/06/2023	$ 1,957,555.00	SALDO A FAVOR DE LA IPS
598957	20182	PBS	05/06/2023	$ 1,209,923.00	REVISION
598966	20182	PBS	05/06/2023	$ 2,413,676.00	SALDO A FAVOR DE LA IPS
598996	20182	PBS	06/06/2023	$ 984,780.00	SALDO A FAVOR DE LA IPS
599003	20182	PBS	06/06/2023	$ 515,282.00	SALDO A FAVOR DE LA IPS
599004	20182	PBS	06/06/2023	$ 79,320.00	REVISION
599005	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599006	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599008	20182	PBS	06/06/2023	$ 238,589.00	REVISION
599010	20182	PBS	06/06/2023	$ 30,470.00	REVISION
599011	20182	PBS	06/06/2023	$ 52,845.00	REVISION
599012	20182	PBS	06/06/2023	$ 137,565.00	REVISION
599013	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599014	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599015	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599016	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599017	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599018	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599019	20182	PBS	06/06/2023	$ 176,736.00	REVISION
599020	20182	PBS	06/06/2023	$ 122,437.00	REVISION
599021	20182	PBS	06/06/2023	$ 967,716.00	SALDO A FAVOR DE LA IPS
599022	20182	PBS	06/06/2023	$ 114,218.00	REVISION
599023	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599024	20182	PBS	06/06/2023	$ 137,819.00	REVISION
599025	20182	PBS	06/06/2023	$ 52,708.00	REVISION
599026	20182	PBS	06/06/2023	$ 16,978.00	REVISION
599027	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599028	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599029	20182	PBS	06/06/2023	$ 188,628.00	REVISION
599030	20182	PBS	06/06/2023	$ 105,171.00	REVISION
599031	20182	PBS	06/06/2023	$ 42,597.00	REVISION
599032	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599033	20182	PBS	06/06/2023	$ 223,080.00	REVISION
599035	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599037	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599039	20182	PBS	06/06/2023	$ 169,609.00	REVISION
599040	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599042	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599043	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599044	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599045	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599047	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599048	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599049	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599050	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599051	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599053	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599054	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599055	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599056	20182	PBS	06/06/2023	$ 40,010.00	REVISION
599057	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599058	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599059	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599060	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599061	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599062	20182	PBS	06/06/2023	$ 76,068.00	REVISION
599063	20182	PBS	06/06/2023	$ 201,072.00	REVISION
599064	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599065	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599066	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599067	20182	PBS	06/06/2023	$ 28,592.00	REVISION
599068	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599069	20182	PBS	06/06/2023	$ 24,865.00	REVISION
599071	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599072	20182	PBS	06/06/2023	$ 16,994.00	REVISION
599073	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599074	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599075	20182	PBS	06/06/2023	$ 112,245.00	REVISION
599076	20182	PBS	06/06/2023	$ 186,163.00	REVISION
599077	20182	PBS	06/06/2023	$ 80,847.00	REVISION
599078	20182	PBS	06/06/2023	$ 47,078.00	REVISION
599079	20182	PBS	06/06/2023	$ 15,408.00	REVISION
599081	20182	PBS	06/06/2023	$ 519,384.00	REVISION
599088	20182	PBS	06/06/2023	$ 3,705,737.00	SALDO A FAVOR DE LA IPS
599105	20182	PBS	06/06/2023	$ 5,264,976.00	SALDO A FAVOR DE LA IPS
599109	20182	PBS	06/06/2023	$ 693,749.00	SALDO A FAVOR DE LA IPS
599112	20182	PBS	06/06/2023	$ 4,738,439.00	SALDO A FAVOR DE LA IPS
599113	20182	PBS	06/06/2023	$ 897,182.00	SALDO A FAVOR DE LA IPS
599114	20182	PBS	06/06/2023	$ 695,168.00	REVISION
599136	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599137	20182	PBS	07/06/2023	$ 52,845.00	REVISION
599138	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599140	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599141	20182	PBS	07/06/2023	$ 28,959.00	REVISION
599143	20182	PBS	07/06/2023	$ 15,408.00	REVISION

599144	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599145	20182	PBS	07/06/2023	$ 145,466.00	REVISION
599146	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599147	20182	PBS	07/06/2023	$ 52,845.00	REVISION
599148	20182	PBS	07/06/2023	$ 90,682.00	REVISION
599149	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599150	20182	PBS	07/06/2023	$ 86,210.00	REVISION
599151	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599152	20182	PBS	07/06/2023	$ 33,761.00	REVISION
599153	20182	PBS	07/06/2023	$ 74,319.00	REVISION
599154	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599155	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599156	20182	PBS	07/06/2023	$ 107,431.00	REVISION
599157	20182	PBS	07/06/2023	$ 343,195.00	REVISION
599159	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599160	20182	PBS	07/06/2023	$ 275,156.00	REVISION
599161	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599162	20182	PBS	07/06/2023	$ 70,067.00	REVISION
599163	20182	PBS	07/06/2023	$ 88,369.00	REVISION
599165	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599166	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599167	20182	PBS	07/06/2023	$ 17,691.00	REVISION
599170	20182	PBS	07/06/2023	$ 57,346.00	REVISION
599171	20182	PBS	07/06/2023	$ 159,855.00	REVISION
599172	20182	PBS	07/06/2023	$ 43,905.00	REVISION
599173	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599174	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599175	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599177	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599178	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599179	20182	PBS	07/06/2023	$ 32,245.00	REVISION
599180	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599181	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599182	20182	PBS	07/06/2023	$ 30,680.00	REVISION
599183	20182	PBS	07/06/2023	$ 23,791.00	REVISION
599184	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599185	20182	PBS	07/06/2023	$ 42,778.00	REVISION
599186	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599187	20182	PBS	07/06/2023	$ 249,365.00	REVISION
599188	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599189	20182	PBS	07/06/2023	$ 77,305.00	REVISION
599190	20182	PBS	07/06/2023	$ 131,286.00	REVISION
599191	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599192	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599194	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599195	20182	PBS	07/06/2023	$ 50,024.00	REVISION
599196	20182	PBS	07/06/2023	$ 122,098.00	REVISION
599197	20182	PBS	07/06/2023	$ 268,926.00	REVISION
599198	20182	PBS	07/06/2023	$ 28,475.00	REVISION
599199	20182	PBS	07/06/2023	$ 92,982.00	REVISION
599200	20182	PBS	07/06/2023	$ 15,408.00	REVISION
599201	20182	PBS	07/06/2023	$ 113,353.00	REVISION
599206	20182	PBS	07/06/2023	$ 2,656,514.00	SALDO A FAVOR DE LA IPS
599222	20182	PBS	07/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
599224	20182	PBS	07/06/2023	$ 855,005.00	SALDO A FAVOR DE LA IPS
599236	20182	PBS	07/06/2023	$ 7,041,081.00	SALDO A FAVOR DE LA IPS
599237	20182	PBS	07/06/2023	$ 5,306,108.00	SALDO A FAVOR DE LA IPS
599249	20182	PBS	07/06/2023	$ 319,903.00	SALDO A FAVOR DE LA IPS
599251	20182	PBS	07/06/2023	$ 4,032,860.00	SALDO A FAVOR DE LA IPS
599264	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599265	20182	PBS	08/06/2023	$ 29,766.00	REVISION
599266	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599267	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599268	20182	PBS	08/06/2023	$ 45,547.00	REVISION
599269	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599270	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599271	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599272	20182	PBS	08/06/2023	$ 47,078.00	REVISION
599273	20182	PBS	08/06/2023	$ 52,845.00	REVISION
599274	20182	PBS	08/06/2023	$ 41,256.00	REVISION
599275	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599276	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599277	20182	PBS	08/06/2023	$ 1,158,229.00	SALDO A FAVOR DE LA IPS
599278	20182	PBS	08/06/2023	$ 40,241.00	REVISION
599279	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599280	20182	PBS	08/06/2023	$ 41,154.00	REVISION
599282	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599283	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599284	20182	PBS	08/06/2023	$ 32,316.00	REVISION
599285	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599286	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599287	20182	PBS	08/06/2023	$ 131,219.00	REVISION
599288	20182	PBS	08/06/2023	$ 52,845.00	REVISION
599289	20182	PBS	08/06/2023	$ 396,059.00	REVISION
599290	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599291	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599292	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599293	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599294	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599296	20182	PBS	08/06/2023	$ 332,193.00	REVISION
599297	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599299	20182	PBS	08/06/2023	$ 18,265.00	REVISION
599300	20182	PBS	08/06/2023	$ 15,424.00	REVISION
599301	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599302	20182	PBS	08/06/2023	$ 29,877.00	REVISION
599303	20182	PBS	08/06/2023	$ 79,320.00	REVISION
599304	20182	PBS	08/06/2023	$ 79,320.00	REVISION
599305	20182	PBS	08/06/2023	$ 15,408.00	REVISION
599306	20182	PBS	08/06/2023	$ 121,464.00	REVISION
599307	20182	PBS	08/06/2023	$ 28,789.00	REVISION
599308	20182	PBS	08/06/2023	$ 94,437.00	REVISION

599309	20182	PBS	08/06/2023	$ 1,464,920,00	SALDO A FAVOR DE LA IPS
599310	20182	PBS	08/06/2023	$ 74,033,00	REVISION
599311	20182	PBS	08/06/2023	$ 591,643,00	SALDO A FAVOR DE LA IPS
599312	20182	PBS	08/06/2023	$ 15,408,00	REVISION
599313	20182	PBS	08/06/2023	$ 15,408,00	REVISION
599314	20182	PBS	08/06/2023	$ 15,408,00	REVISION
599316	20182	PBS	08/06/2023	$ 15,408,00	REVISION
599317	20182	PBS	08/06/2023	$ 48,842,00	REVISION
599318	20182	PBS	08/06/2023	$ 15,408,00	REVISION
599319	20182	PBS	08/06/2023	$ 15,408,00	REVISION
599320	20182	PBS	08/06/2023	$ 96,934,00	REVISION
599321	20182	PBS	08/06/2023	$ 205,101,00	REVISION
599322	20182	PBS	08/06/2023	$ 187,950,00	REVISION
599323	20182	PBS	08/06/2023	$ 17,582,00	REVISION
599324	20182	PBS	08/06/2023	$ 29,579,00	REVISION
599325	20182	PBS	08/06/2023	$ 216,202,00	REVISION
599326	20182	PBS	08/06/2023	$ 929,155,00	SALDO A FAVOR DE LA IPS
599329	20182	PBS	08/06/2023	$ 985,403,00	SALDO A FAVOR DE LA IPS
599333	20182	PBS	08/06/2023	$ 868,664,00	SALDO A FAVOR DE LA IPS
599335	20182	PBS	08/06/2023	$ 1,433,622,00	SALDO A FAVOR DE LA IPS
599337	20182	PBS	08/06/2023	$ 2,250,923,00	SALDO A FAVOR DE LA IPS
599339	20182	PBS	08/06/2023	$ 303,013,00	SALDO A FAVOR DE LA IPS
599344	20182	PBS	08/06/2023	$ 533,316,00	SALDO A FAVOR DE LA IPS
599353	20182	PBS	08/06/2023	$ 1,854,000,00	SALDO A FAVOR DE LA IPS
599354	20182	PBS	08/06/2023	$ 554,000,00	SALDO A FAVOR DE LA IPS
599358	20182	PBS	08/06/2023	$ 1,854,000,00	SALDO A FAVOR DE LA IPS
599372	20182	PBS	08/06/2023	$ 1,051,545,00	SALDO A FAVOR DE LA IPS
599373	20182	PBS	08/06/2023	$ 1,364,386,00	REVISION
599374	20182	PBS	08/06/2023	$ 1,821,384,00	SALDO A FAVOR DE LA IPS
599383	20182	PBS	09/06/2023	$ 1,501,889,00	SALDO A FAVOR DE LA IPS
599390	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599391	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599393	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599395	20182	PBS	09/06/2023	$ 37,039,00	REVISION
599396	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599399	20182	PBS	09/06/2023	$ 137,549,00	REVISION
599400	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599402	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599403	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599407	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599409	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599411	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599414	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599415	20182	PBS	09/06/2023	$ 60,408,00	REVISION
599417	20182	PBS	09/06/2023	$ 145,080,00	REVISION
599418	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599421	20182	PBS	09/06/2023	$ 161,097,00	REVISION
599423	20182	PBS	09/06/2023	$ 199,883,00	REVISION
599425	20182	PBS	09/06/2023	$ 52,352,00	REVISION
599426	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599427	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599428	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599429	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599430	20182	PBS	09/06/2023	$ 137,553,00	REVISION
599431	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599433	20182	PBS	09/06/2023	$ 120,640,00	REVISION
599434	20182	PBS	09/06/2023	$ 45,237,00	REVISION
599435	20182	PBS	09/06/2023	$ 192,681,00	REVISION
599436	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599437	20182	PBS	09/06/2023	$ 29,861,00	REVISION
599440	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599441	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599445	20182	PBS	09/06/2023	$ 90,601,00	REVISION
599446	20182	PBS	09/06/2023	$ 34,795,00	REVISION
599447	20182	PBS	09/06/2023	$ 15,408,00	REVISION
599448	20182	PBS	09/06/2023	$ 968,709,00	SALDO A FAVOR DE LA IPS
599449	20182	PBS	09/06/2023	$ 56,111,00	REVISION
599469	20182	PBS	09/06/2023	$ 15,929,023,00	SALDO A FAVOR DE LA IPS
599470	20182	PBS	09/06/2023	$ 19,863,299,00	SALDO A FAVOR DE LA IPS
599472	20182	PBS	09/06/2023	$ 1,854,000,00	SALDO A FAVOR DE LA IPS
599477	20182	PBS	09/06/2023	$ 303,013,00	SALDO A FAVOR DE LA IPS
599478	20182	PBS	09/06/2023	$ 302,400,00	SALDO A FAVOR DE LA IPS
599488	20182	PBS	09/06/2023	$ 2,446,602,00	SALDO A FAVOR DE LA IPS
599498	20182	PBS	09/06/2023	$ 1,724,980,00	SALDO A FAVOR DE LA IPS
599507	20182	PBS	09/06/2023	$ 6,654,497,00	SALDO A FAVOR DE LA IPS
599508	20182	PBS	09/06/2023	$ 6,552,530,00	SALDO A FAVOR DE LA IPS
599524	20182	PBS	10/06/2023	$ 86,673,00	REVISION
599526	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599528	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599532	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599536	20182	PBS	10/06/2023	$ 1,231,699,00	SALDO A FAVOR DE LA IPS
599540	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599546	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599548	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599552	20182	PBS	10/06/2023	$ 148,251,00	REVISION
599553	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599554	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599555	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599556	20182	PBS	10/06/2023	$ 255,262,00	REVISION
599558	20182	PBS	10/06/2023	$ 243,500,00	REVISION
599559	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599560	20182	PBS	10/06/2023	$ 1,731,462,00	SALDO A FAVOR DE LA IPS
599562	20182	PBS	10/06/2023	$ 38,716,00	REVISION
599563	20182	PBS	10/06/2023	$ 155,035,00	REVISION
599564	20182	PBS	10/06/2023	$ 40,256,00	REVISION
599565	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599566	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599567	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599568	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599569	20182	PBS	10/06/2023	$ 15,408,00	REVISION
599570	20182	PBS	10/06/2023	$ 33,152,00	REVISION

599571	20182	PBS	10/06/2023	$ 240,423.00	REVISION
599572	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599573	20182	PBS	10/06/2023	$ 542,802.00	SALDO A FAVOR DE LA IPS
599575	20182	PBS	10/06/2023	$ 29,922.00	REVISION
599580	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599581	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599582	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599583	20182	PBS	10/06/2023	$ 737,276.00	SALDO A FAVOR DE LA IPS
599585	20182	PBS	10/06/2023	$ 65,329.00	REVISION
599586	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599587	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599588	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599589	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599590	20182	PBS	10/06/2023	$ 31,668.00	REVISION
599591	20182	PBS	10/06/2023	$ 34,808.00	REVISION
599592	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599593	20182	PBS	10/06/2023	$ 122,368.00	REVISION
599594	20182	PBS	10/06/2023	$ 33,886.00	REVISION
599595	20182	PBS	10/06/2023	$ 15,408.00	REVISION
599596	20182	PBS	10/06/2023	$ 94,129.00	REVISION
599597	20182	PBS	10/06/2023	$ 176,098.00	REVISION
599598	20182	PBS	10/06/2023	$ 91,252.00	REVISION
599599	20182	PBS	10/06/2023	$ 105,489.00	REVISION
599634	20182	PBS	13/06/2023	$ 1,909,620.00	REVISION
599659	20182	PBS	13/06/2023	$ 2,113,513.00	SALDO A FAVOR DE LA IPS
599664	20182	PBS	13/06/2023	$ 740,184.00	SALDO A FAVOR DE LA IPS
599666	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599667	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599668	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599669	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599670	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599671	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599674	20182	PBS	13/06/2023	$ 73,211.00	REVISION
599675	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599676	20182	PBS	13/06/2023	$ 41,165.00	REVISION
599677	20182	PBS	13/06/2023	$ 332,574.00	REVISION
599679	20182	PBS	13/06/2023	$ 204,288.00	REVISION
599680	20182	PBS	13/06/2023	$ 89,418.00	REVISION
599681	20182	PBS	13/06/2023	$ 264,410.00	REVISION
599682	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599683	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599684	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599685	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599686	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599687	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599688	20182	PBS	13/06/2023	$ 124,440.00	REVISION
599690	20182	PBS	13/06/2023	$ 136,973.00	REVISION
599691	20182	PBS	13/06/2023	$ 28,917.00	REVISION
599692	20182	PBS	13/06/2023	$ 45,237.00	REVISION
599693	20182	PBS	13/06/2023	$ 314,816.00	REVISION
599694	20182	PBS	13/06/2023	$ 45,893.00	REVISION
599695	20182	PBS	13/06/2023	$ 194,875.00	REVISION
599697	20182	PBS	13/06/2023	$ 40,321.00	REVISION
599698	20182	PBS	13/06/2023	$ 30,470.00	REVISION
599701	20182	PBS	13/06/2023	$ 139,491.00	REVISION
599702	20182	PBS	13/06/2023	$ 237,992.00	REVISION
599703	20182	PBS	13/06/2023	$ 30,858.00	REVISION
599704	20182	PBS	13/06/2023	$ 57,086.00	REVISION
599705	20182	PBS	13/06/2023	$ 96,478.00	REVISION
599706	20182	PBS	13/06/2023	$ 204,215.00	REVISION
599707	20182	PBS	13/06/2023	$ 92,969.00	REVISION
599708	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599709	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599710	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599711	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599712	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599714	20182	PBS	13/06/2023	$ 113,157.00	REVISION
599715	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599716	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599717	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599719	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599723	20182	PBS	13/06/2023	$ 85,761.00	REVISION
599725	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599726	20182	PBS	13/06/2023	$ 15,408.00	REVISION
599740	20182	PBS	14/06/2023	$ 30,069.00	REVISION
599743	20182	PBS	14/06/2023	$ 17,624.00	REVISION
599744	20182	PBS	14/06/2023	$ 45,547.00	REVISION
599745	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599746	20182	PBS	14/06/2023	$ 52,845.00	REVISION
599747	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599748	20182	PBS	14/06/2023	$ 52,845.00	REVISION
599749	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599751	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599752	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599753	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599754	20182	PBS	14/06/2023	$ 33,178.00	REVISION
599755	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599756	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599759	20182	PBS	14/06/2023	$ 41,775.00	REVISION
599760	20182	PBS	14/06/2023	$ 45,341.00	REVISION
599761	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599762	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599763	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599766	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599768	20182	PBS	14/06/2023	$ 210,594.00	REVISION
599769	20182	PBS	14/06/2023	$ 43,309.00	REVISION
599770	20182	PBS	14/06/2023	$ 104,795.00	REVISION
599771	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599772	20182	PBS	14/06/2023	$ 41,363.00	REVISION
599773	20182	PBS	14/06/2023	$ 43,599.00	REVISION
599775	20182	PBS	14/06/2023	$ 44,333.00	REVISION

599777	20182	PBS	14/06/2023	$ 365,142.00	REVISION
599778	20182	PBS	14/06/2023	$ 125,535.00	REVISION
599779	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599780	20182	PBS	14/06/2023	$ 29,812.00	REVISION
599781	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599782	20182	PBS	14/06/2023	$ 123,163.00	REVISION
599783	20182	PBS	14/06/2023	$ 28,242.00	REVISION
599784	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599787	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599789	20182	PBS	14/06/2023	$ 2,888,669.00	SALDO A FAVOR DE LA IPS
599790	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599791	20182	PBS	14/06/2023	$ 18,838.00	REVISION
599792	20182	PBS	14/06/2023	$ 76,602.00	REVISION
599793	20182	PBS	14/06/2023	$ 42,704.00	REVISION
599794	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599795	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599796	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599797	20182	PBS	14/06/2023	$ 788,833.00	SALDO A FAVOR DE LA IPS
599798	20182	PBS	14/06/2023	$ 158,880.00	REVISION
599799	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599800	20182	PBS	14/06/2023	$ 17,796.00	REVISION
599801	20182	PBS	14/06/2023	$ 63,735.00	REVISION
599802	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599803	20182	PBS	14/06/2023	$ 4,832,349.00	SALDO A FAVOR DE LA IPS
599804	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599805	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599806	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599807	20182	PBS	14/06/2023	$ 120,133.00	REVISION
599808	20182	PBS	14/06/2023	$ 159,298.00	REVISION
599810	20182	PBS	14/06/2023	$ 46,460.00	REVISION
599812	20182	PBS	14/06/2023	$ 945,029.00	SALDO A FAVOR DE LA IPS
599813	20182	PBS	14/06/2023	$ 248,573.00	REVISION
599814	20182	PBS	14/06/2023	$ 130,970.00	REVISION
599815	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599817	20182	PBS	14/06/2023	$ 151,601.00	REVISION
599819	20182	PBS	14/06/2023	$ 1,967,210.00	SALDO A FAVOR DE LA IPS
599821	20182	PBS	14/06/2023	$ 18,389.00	REVISION
599822	20182	PBS	14/06/2023	$ 124,069.00	REVISION
599823	20182	PBS	14/06/2023	$ 114,795.00	REVISION
599824	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599825	20182	PBS	14/06/2023	$ 128,350.00	REVISION
599828	20182	PBS	14/06/2023	$ 18,389.00	REVISION
599831	20182	PBS	14/06/2023	$ 35,342.00	REVISION
599833	20182	PBS	14/06/2023	$ 15,408.00	REVISION
599835	20182	PBS	14/06/2023	$ 3,559,886.00	SALDO A FAVOR DE LA IPS
599837	20182	PBS	14/06/2023	$ 877,582.00	SALDO A FAVOR DE LA IPS
599862	20182	PBS	14/06/2023	$ 2,001,676.00	REVISION
599877	20182	PBS	14/06/2023	$ 1,101,609.00	SALDO A FAVOR DE LA IPS
599881	20182	PBS	14/06/2023	$ 6,058,901.00	SALDO A FAVOR DE LA IPS
599889	20182	PBS	14/06/2023	$ 2,779,432.00	SALDO A FAVOR DE LA IPS
599910	20182	PBS	14/06/2023	$ 303,013.00	SALDO A FAVOR DE LA IPS
599913	20182	PBS	14/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
599917	20182	PBS	14/06/2023	$ 855,005.00	SALDO A FAVOR DE LA IPS
599922	20182	PBS	14/06/2023	$ 2,288,096.00	SALDO A FAVOR DE LA IPS
599935	20182	PBS	14/06/2023	$ 309,947.00	SALDO A FAVOR DE LA IPS
599936	20182	PBS	14/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
599938	20182	PBS	14/06/2023	$ 575,329.00	SALDO A FAVOR DE LA IPS
599939	20182	PBS	14/06/2023	$ 661,121.00	SALDO A FAVOR DE LA IPS
599940	20182	PBS	14/06/2023	$ 333,365.00	SALDO A FAVOR DE LA IPS
599941	20182	PBS	14/06/2023	$ 302,400.00	SALDO A FAVOR DE LA IPS
599964	20182	PBS	15/06/2023	$ 129,930.00	REVISION
599966	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599967	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599968	20182	PBS	15/06/2023	$ 39,080.00	REVISION
599969	20182	PBS	15/06/2023	$ 79,320.00	REVISION
599970	20182	PBS	15/06/2023	$ 52,845.00	REVISION
599971	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599972	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599973	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599974	20182	PBS	15/06/2023	$ 71,991.00	REVISION
599976	20182	PBS	15/06/2023	$ 64,147.00	REVISION
599977	20182	PBS	15/06/2023	$ 28,569.00	REVISION
599978	20182	PBS	15/06/2023	$ 174,617.00	REVISION
599979	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599980	20182	PBS	15/06/2023	$ 66,402.00	REVISION
599981	20182	PBS	15/06/2023	$ 222,719.00	REVISION
599982	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599984	20182	PBS	15/06/2023	$ 44,784.00	REVISION
599985	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599986	20182	PBS	15/06/2023	$ 47,682.00	REVISION
599987	20182	PBS	15/06/2023	$ 79,320.00	REVISION
599988	20182	PBS	15/06/2023	$ 79,320.00	REVISION
599989	20182	PBS	15/06/2023	$ 79,320.00	REVISION
599990	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599991	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599995	20182	PBS	15/06/2023	$ 15,408.00	REVISION
599999	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600004	20182	PBS	15/06/2023	$ 181,587.00	REVISION
600005	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600007	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600008	20182	PBS	15/06/2023	$ 81,372.00	REVISION
600009	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600010	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600012	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600016	20182	PBS	15/06/2023	$ 39,043.00	REVISION
600019	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600020	20182	PBS	15/06/2023	$ 69,900.00	REVISION
600021	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600023	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600025	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600026	20182	PBS	15/06/2023	$ 15,408.00	REVISION

600028	20182	PBS	15/06/2023	$ 110,563.00	REVISION
600029	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600031	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600032	20182	PBS	15/06/2023	$ 9,184,931.00	SALDO A FAVOR DE LA IPS
600034	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600036	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600038	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600042	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600045	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600047	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600048	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600049	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600051	20182	PBS	15/06/2023	$ 109,548.00	REVISION
600054	20182	PBS	15/06/2023	$ 28,242.00	REVISION
600056	20182	PBS	15/06/2023	$ 17,582.00	REVISION
600057	20182	PBS	15/06/2023	$ 90,252.00	REVISION
600059	20182	PBS	15/06/2023	$ 90,165.00	REVISION
600063	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600064	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600066	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600067	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600069	20182	PBS	15/06/2023	$ 106,193.00	REVISION
600071	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600072	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600073	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600074	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600075	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600076	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600077	20182	PBS	15/06/2023	$ 45,893.00	REVISION
600078	20182	PBS	15/06/2023	$ 65,504.00	REVISION
600080	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600082	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600083	20182	PBS	15/06/2023	$ 15,408.00	REVISION
600084	20182	PBS	15/06/2023	$ 19,112,792.00	SALDO A FAVOR DE LA IPS
600085	20182	PBS	15/06/2023	$ 23,219,987.00	SALDO A FAVOR DE LA IPS
600131	20182	PBS	15/06/2023	$ 1,326,640.00	SALDO A FAVOR DE LA IPS
600152	20182	PBS	15/06/2023	$ 3,438,284.00	SALDO A FAVOR DE LA IPS
600186	20182	PBS	16/06/2023	$ 1,677,003.00	SALDO A FAVOR DE LA IPS
600189	20182	PBS	16/06/2023	$ 3,332,156.00	SALDO A FAVOR DE LA IPS
600192	20182	PBS	16/06/2023	$ 838,902.00	SALDO A FAVOR DE LA IPS
600195	20182	PBS	16/06/2023	$ 1,338,749.00	SALDO A FAVOR DE LA IPS
600197	20182	PBS	16/06/2023	$ 683,749.00	SALDO A FAVOR DE LA IPS
600198	20182	PBS	16/06/2023	$ 257,473.00	REVISION
600199	20182	PBS	16/06/2023	$ 357,349.00	REVISION
600200	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600202	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600203	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600204	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600205	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600206	20182	PBS	16/06/2023	$ 151,607.00	REVISION
600207	20182	PBS	16/06/2023	$ 38,101.00	REVISION
600208	20182	PBS	16/06/2023	$ 1,676,467.00	SALDO A FAVOR DE LA IPS
600209	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600210	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600211	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600212	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600213	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600215	20182	PBS	16/06/2023	$ 225,194.00	REVISION
600217	20182	PBS	16/06/2023	$ 103,948.00	REVISION
600218	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600219	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600220	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600221	20182	PBS	16/06/2023	$ 98,313.00	REVISION
600222	20182	PBS	16/06/2023	$ 58,975.00	REVISION
600223	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600224	20182	PBS	16/06/2023	$ 35,098.00	REVISION
600226	20182	PBS	16/06/2023	$ 19,103.00	REVISION
600227	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600228	20182	PBS	16/06/2023	$ 35,244.00	REVISION
600229	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600231	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600233	20182	PBS	16/06/2023	$ 97,047.00	REVISION
600235	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600236	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600237	20182	PBS	16/06/2023	$ 19,103.00	REVISION
600238	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600239	20182	PBS	16/06/2023	$ 30,744.00	REVISION
600240	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600241	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600242	20182	PBS	16/06/2023	$ 120,209.00	REVISION
600243	20182	PBS	16/06/2023	$ 27,378.00	REVISION
600244	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600245	20182	PBS	16/06/2023	$ 135,365.00	REVISION
600246	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600247	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600248	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600249	20182	PBS	16/06/2023	$ 112,375.00	REVISION
600250	20182	PBS	16/06/2023	$ 29,070.00	REVISION
600251	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600252	20182	PBS	16/06/2023	$ 214,120.00	REVISION
600253	20182	PBS	16/06/2023	$ 286,018.00	REVISION
600254	20182	PBS	16/06/2023	$ 90,839.00	REVISION
600255	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600256	20182	PBS	16/06/2023	$ 57,266.00	REVISION
600258	20182	PBS	16/06/2023	$ 91,789.00	REVISION
600259	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600260	20182	PBS	16/06/2023	$ 3,633,121.00	SALDO A FAVOR DE LA IPS
600261	20182	PBS	16/06/2023	$ 108,908.00	REVISION
600262	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600263	20182	PBS	16/06/2023	$ 34,563.00	REVISION
600264	20182	PBS	16/06/2023	$ 15,408.00	REVISION

600265	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600266	20182	PBS	16/06/2023	$ 57,266.00	REVISION
600268	20182	PBS	16/06/2023	$ 120,102.00	REVISION
600269	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600270	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600271	20182	PBS	16/06/2023	$ 90,716.00	REVISION
600272	20182	PBS	16/06/2023	$ 319,723.00	SALDO A FAVOR DE LA IPS
600273	20182	PBS	16/06/2023	$ 39,862.00	REVISION
600274	20182	PBS	16/06/2023	$ 35,281.00	REVISION
600275	20182	PBS	16/06/2023	$ 323,859.00	REVISION
600276	20182	PBS	16/06/2023	$ 130,195.00	REVISION
600277	20182	PBS	16/06/2023	$ 72,001.00	REVISION
600278	20182	PBS	16/06/2023	$ 31,361.00	REVISION
600279	20182	PBS	16/06/2023	$ 48,439.00	REVISION
600280	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600281	20182	PBS	16/06/2023	$ 24,320.00	REVISION
600282	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600283	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600284	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600285	20182	PBS	16/06/2023	$ 28,242.00	REVISION
600286	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600287	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600288	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600289	20182	PBS	16/06/2023	$ 81,480.00	REVISION
600290	20182	PBS	16/06/2023	$ 21,021.00	REVISION
600291	20182	PBS	16/06/2023	$ 79,320.00	REVISION
600292	20182	PBS	16/06/2023	$ 1,058,158.00	SALDO A FAVOR DE LA IPS
600293	20182	PBS	16/06/2023	$ 29,070.00	REVISION
600294	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600295	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600296	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600297	20182	PBS	16/06/2023	$ 16,934.00	REVISION
600299	20182	PBS	16/06/2023	$ 84,111.00	REVISION
600300	20182	PBS	16/06/2023	$ 292,453.00	REVISION
600301	20182	PBS	16/06/2023	$ 15,408.00	REVISION
600303	20182	PBS	16/06/2023	$ 527,341.00	SALDO A FAVOR DE LA IPS
600304	20182	PBS	16/06/2023	$ 620,612.00	SALDO A FAVOR DE LA IPS
600305	20182	PBS	16/06/2023	$ 484,467.00	REVISION
600306	20182	PBS	16/06/2023	$ 377,342.00	SALDO A FAVOR DE LA IPS
600329	20182	PBS	16/06/2023	$ 1,423,566.00	SALDO A FAVOR DE LA IPS
600342	20182	PBS	17/06/2023	$ 587,888.00	SALDO A FAVOR DE LA IPS
600346	20182	PBS	17/06/2023	$ 15,408.00	REVISION
600347	20182	PBS	17/06/2023	$ 51,940.00	REVISION
600348	20182	PBS	17/06/2023	$ 15,408.00	REVISION
600349	20182	PBS	17/06/2023	$ 61,969.00	REVISION
600350	20182	PBS	17/06/2023	$ 15,408.00	REVISION
600351	20182	PBS	17/06/2023	$ 39,080.00	REVISION
600352	20182	PBS	17/06/2023	$ 77,764.00	REVISION
600353	20182	PBS	17/06/2023	$ 24,028.00	REVISION
600355	20182	PBS	17/06/2023	$ 10,566,993.00	SALDO A FAVOR DE LA IPS
600372	20182	PBS	20/06/2023	$ 40,410.00	REVISION
600373	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600374	20182	PBS	20/06/2023	$ 52,845.00	REVISION
600376	20182	PBS	20/06/2023	$ 106,351.00	REVISION
600377	20182	PBS	20/06/2023	$ 33,674.00	REVISION
600378	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600379	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600380	20182	PBS	20/06/2023	$ 18,389.00	REVISION
600381	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600382	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600383	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600384	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600386	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600389	20182	PBS	20/06/2023	$ 157,810.00	REVISION
600390	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600392	20182	PBS	20/06/2023	$ 43,217.00	REVISION
600393	20182	PBS	20/06/2023	$ 364,816.00	REVISION
600395	20182	PBS	20/06/2023	$ 282,970.00	REVISION
600397	20182	PBS	20/06/2023	$ 64,836.00	REVISION
600399	20182	PBS	20/06/2023	$ 106,923.00	REVISION
600400	20182	PBS	20/06/2023	$ 32,316.00	REVISION
600401	20182	PBS	20/06/2023	$ 21,140.00	REVISION
600402	20182	PBS	20/06/2023	$ 71,818.00	REVISION
600403	20182	PBS	20/06/2023	$ 315,337.00	REVISION
600404	20182	PBS	20/06/2023	$ 104,401.00	REVISION
600406	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600407	20182	PBS	20/06/2023	$ 97,438.00	REVISION
600408	20182	PBS	20/06/2023	$ 97,859.00	REVISION
600409	20182	PBS	20/06/2023	$ 32,734.00	REVISION
600410	20182	PBS	20/06/2023	$ 483,489.00	REVISION
600411	20182	PBS	20/06/2023	$ 737,720.00	SALDO A FAVOR DE LA IPS
600412	20182	PBS	20/06/2023	$ 42,843.00	REVISION
600413	20182	PBS	20/06/2023	$ 237,112.00	REVISION
600414	20182	PBS	20/06/2023	$ 32,734.00	REVISION
600415	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600416	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600417	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600418	20182	PBS	20/06/2023	$ 1,354,315.00	SALDO A FAVOR DE LA IPS
600419	20182	PBS	20/06/2023	$ 70,907.00	REVISION
600420	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600421	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600422	20182	PBS	20/06/2023	$ 101,619.00	REVISION
600423	20182	PBS	20/06/2023	$ 2,774,685.00	SALDO A FAVOR DE LA IPS
600424	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600425	20182	PBS	20/06/2023	$ 43,848.00	REVISION
600426	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600427	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600428	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600429	20182	PBS	20/06/2023	$ 508,619.00	SALDO A FAVOR DE LA IPS
600430	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600431	20182	PBS	20/06/2023	$ 15,408.00	REVISION

600432	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600433	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600434	20182	PBS	20/06/2023	$ 32,316.00	REVISION
600435	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600436	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600437	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600439	20182	PBS	20/06/2023	$ 20,777.00	REVISION
600440	20182	PBS	20/06/2023	$ 131,772.00	REVISION
600441	20182	PBS	20/06/2023	$ 65,973.00	REVISION
600442	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600443	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600444	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600445	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600447	20182	PBS	20/06/2023	$ 31,841.00	REVISION
600448	20182	PBS	20/06/2023	$ 62,441.00	REVISION
600449	20182	PBS	20/06/2023	$ 1,678,826.00	SALDO A FAVOR DE LA IPS
600450	20182	PBS	20/06/2023	$ 93,508.00	REVISION
600451	20182	PBS	20/06/2023	$ 59,591.00	REVISION
600452	20182	PBS	20/06/2023	$ 576,259.00	SALDO A FAVOR DE LA IPS
600453	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600454	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600455	20182	PBS	20/06/2023	$ 86,929.00	REVISION
600456	20182	PBS	20/06/2023	$ 63,028.00	REVISION
600457	20182	PBS	20/06/2023	$ 1,160,978.00	SALDO A FAVOR DE LA IPS
600458	20182	PBS	20/06/2023	$ 28,242.00	REVISION
600459	20182	PBS	20/06/2023	$ 532,810.00	SALDO A FAVOR DE LA IPS
600461	20182	PBS	20/06/2023	$ 216,018.00	REVISION
600462	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600463	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600464	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600465	20182	PBS	20/06/2023	$ 48,266.00	REVISION
600466	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600467	20182	PBS	20/06/2023	$ 5,721,628.00	SALDO A FAVOR DE LA IPS
600468	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600469	20182	PBS	20/06/2023	$ 1,784,590.00	SALDO A FAVOR DE LA IPS
600473	20182	PBS	20/06/2023	$ 2,476,546.00	SALDO A FAVOR DE LA IPS
600495	20182	PBS	20/06/2023	$ 2,164,951.00	SALDO A FAVOR DE LA IPS
600501	20182	PBS	20/06/2023	$ 1,350,290.00	SALDO A FAVOR DE LA IPS
600513	20182	PBS	20/06/2023	$ 482,537.00	REVISION
600514	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600515	20182	PBS	20/06/2023	$ 52,397.00	REVISION
600516	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600517	20182	PBS	20/06/2023	$ 618,000.00	SALDO A FAVOR DE LA IPS
600519	20182	PBS	20/06/2023	$ 414,933.00	REVISION
600521	20182	PBS	20/06/2023	$ 489,200.00	REVISION
600522	20182	PBS	20/06/2023	$ 19,431.00	REVISION
600523	20182	PBS	20/06/2023	$ 127,204.00	REVISION
600524	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600525	20182	PBS	20/06/2023	$ 363,892.00	REVISION
600526	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600527	20182	PBS	20/06/2023	$ 109,854.00	REVISION
600528	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600529	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600530	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600532	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600533	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600534	20182	PBS	20/06/2023	$ 65,314.00	REVISION
600535	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600536	20182	PBS	20/06/2023	$ 33,622.00	REVISION
600537	20182	PBS	20/06/2023	$ 37,721.00	REVISION
600538	20182	PBS	20/06/2023	$ 50,714.00	REVISION
600539	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600541	20182	PBS	20/06/2023	$ 53,417.00	REVISION
600543	20182	PBS	20/06/2023	$ 337,642.00	SALDO A FAVOR DE LA IPS
600544	20182	PBS	20/06/2023	$ 32,874.00	REVISION
600545	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600546	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600547	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600549	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600550	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600551	20182	PBS	20/06/2023	$ 18,838.00	REVISION
600552	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600553	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600554	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600556	20182	PBS	20/06/2023	$ 121,965.00	REVISION
600557	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600558	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600559	20182	PBS	20/06/2023	$ 1,815,111.00	REVISION
600560	20182	PBS	20/06/2023	$ 161,710.00	SALDO A FAVOR DE LA IPS
600561	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600562	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600563	20182	PBS	20/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
600564	20182	PBS	20/06/2023	$ 15,408.00	REVISION
600565	20182	PBS	20/06/2023	$ 3,156,093.00	SALDO A FAVOR DE LA IPS
600591	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600593	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600595	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600596	20182	PBS	21/06/2023	$ 199,681.00	REVISION
600598	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600600	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600601	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600603	20182	PBS	21/06/2023	$ 32,483.00	REVISION
600605	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600606	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600609	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600611	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600612	20182	PBS	21/06/2023	$ 17,624.00	REVISION
600613	20182	PBS	21/06/2023	$ 30,892.00	REVISION
600614	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600615	20182	PBS	21/06/2023	$ 35,244.00	REVISION
600616	20182	PBS	21/06/2023	$ 159,536.00	REVISION

600617	20182	PBS	21/06/2023	$ 151,656.00	REVISION
600618	20182	PBS	21/06/2023	$ 19,835.00	REVISION
600619	20182	PBS	21/06/2023	$ 15,408.00	REVISION
600620	20182	PBS	21/06/2023	$ 32,300.00	REVISION
600621	20182	PBS	21/06/2023	$ 17,624.00	REVISION
600622	20182	PBS	21/06/2023	$ 126,069.00	REVISION
600646	20182	PBS	21/06/2023	$ 551,412.00	SALDO A FAVOR DE LA IPS
600660	20182	PBS	21/06/2023	$ 431,317.00	SALDO A FAVOR DE LA IPS
600703	20182	PBS	21/06/2023	$ 3,544,911.00	SALDO A FAVOR DE LA IPS
600705	20182	PBS	21/06/2023	$ 574,586.00	SALDO A FAVOR DE LA IPS
600724	20182	PBS	21/06/2023	$ 548,345.00	SALDO A FAVOR DE LA IPS
600728	20182	PBS	21/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
600730	20182	PBS	21/06/2023	$ 1,867,659.00	SALDO A FAVOR DE LA IPS
600733	20182	PBS	21/06/2023	$ 1,543,151.00	SALDO A FAVOR DE LA IPS
600734	20182	PBS	21/06/2023	$ 1,854,000.00	SALDO A FAVOR DE LA IPS
600735	20182	PBS	21/06/2023	$ 1,459,928.00	SALDO A FAVOR DE LA IPS
600736	20182	PBS	21/06/2023	$ 3,449,381.00	SALDO A FAVOR DE LA IPS
600756	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600758	20182	PBS	22/06/2023	$ 849,655.00	SALDO A FAVOR DE LA IPS
600760	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600763	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600764	20182	PBS	22/06/2023	$ 127,784.00	REVISION
600765	20182	PBS	22/06/2023	$ 153,576.00	REVISION
600766	20182	PBS	22/06/2023	$ 188,593.00	REVISION
600767	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600768	20182	PBS	22/06/2023	$ 179,018.00	REVISION
600769	20182	PBS	22/06/2023	$ 1,022,369.00	SALDO A FAVOR DE LA IPS
600770	20182	PBS	22/06/2023	$ 83,046.00	REVISION
600777	20182	PBS	22/06/2023	$ 205,451.00	REVISION
600778	20182	PBS	22/06/2023	$ 111,732.00	REVISION
600779	20182	PBS	22/06/2023	$ 22,432.00	REVISION
600780	20182	PBS	22/06/2023	$ 88,908.00	REVISION
600781	20182	PBS	22/06/2023	$ 49,799.00	REVISION
600782	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600784	20182	PBS	22/06/2023	$ 45,237.00	REVISION
600786	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600787	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600788	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600789	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600790	20182	PBS	22/06/2023	$ 84,277.00	REVISION
600791	20182	PBS	22/06/2023	$ 43,103.00	REVISION
600793	20182	PBS	22/06/2023	$ 42,909.00	REVISION
600795	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600797	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600799	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600800	20182	PBS	22/06/2023	$ 1,436,525.00	SALDO A FAVOR DE LA IPS
600803	20182	PBS	22/06/2023	$ 694,015.00	SALDO A FAVOR DE LA IPS
600804	20182	PBS	22/06/2023	$ 4,096,652.00	SALDO A FAVOR DE LA IPS
600806	20182	PBS	22/06/2023	$ 1,170,359.00	SALDO A FAVOR DE LA IPS
600807	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600808	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600809	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600811	20182	PBS	22/06/2023	$ 359,896.00	REVISION
600812	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600813	20182	PBS	22/06/2023	$ 244,686.00	REVISION
600815	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600816	20182	PBS	22/06/2023	$ 331,932.00	SALDO A FAVOR DE LA IPS
600817	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600818	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600819	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600820	20182	PBS	22/06/2023	$ 22,624.00	REVISION
600821	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600822	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600823	20182	PBS	22/06/2023	$ 28,575.00	REVISION
600824	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600825	20182	PBS	22/06/2023	$ 40,328.00	REVISION
600826	20182	PBS	22/06/2023	$ 142,810.00	REVISION
600828	20182	PBS	22/06/2023	$ 35,174.00	REVISION
600830	20182	PBS	22/06/2023	$ 319,671.00	REVISION
600831	20182	PBS	22/06/2023	$ 49,870.00	REVISION
600833	20182	PBS	22/06/2023	$ 57,564.00	REVISION
600834	20182	PBS	22/06/2023	$ 183,619.00	REVISION
600835	20182	PBS	22/06/2023	$ 52,224.00	REVISION
600836	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600837	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600838	20182	PBS	22/06/2023	$ 58,031.00	REVISION
600839	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600840	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600841	20182	PBS	22/06/2023	$ 52,845.00	REVISION
600842	20182	PBS	22/06/2023	$ 76,990.00	REVISION
600843	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600844	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600845	20182	PBS	22/06/2023	$ 119,119.00	REVISION
600846	20182	PBS	22/06/2023	$ 167,438.00	REVISION
600847	20182	PBS	22/06/2023	$ 90,680.00	REVISION
600848	20182	PBS	22/06/2023	$ 45,237.00	REVISION
600849	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600850	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600852	20182	PBS	22/06/2023	$ 79,320.00	REVISION
600853	20182	PBS	22/06/2023	$ 1,437,059.00	SALDO A FAVOR DE LA IPS
600854	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600855	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600856	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600857	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600858	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600859	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600860	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600863	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600864	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600865	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600866	20182	PBS	22/06/2023	$ 15,408.00	REVISION

600867	20182	PBS	22/06/2023	$ 128,461.00	REVISION
600868	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600869	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600870	20182	PBS	22/06/2023	$ 106,422.00	REVISION
600871	20182	PBS	22/06/2023	$ 52,578.00	REVISION
600872	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600874	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600875	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600876	20182	PBS	22/06/2023	$ 95,702.00	REVISION
600877	20182	PBS	22/06/2023	$ 246,792.00	REVISION
600879	20182	PBS	22/06/2023	$ 45,547.00	REVISION
600880	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600881	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600882	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600883	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600884	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600885	20182	PBS	22/06/2023	$ 28,381.00	REVISION
600887	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600888	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600889	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600890	20182	PBS	22/06/2023	$ 54,298.00	REVISION
600891	20182	PBS	22/06/2023	$ 28,324.00	REVISION
600892	20182	PBS	22/06/2023	$ 58,463.00	REVISION
600893	20182	PBS	22/06/2023	$ 111,219.00	REVISION
600894	20182	PBS	22/06/2023	$ 15,408.00	REVISION
600895	20182	PBS	22/06/2023	$ 15,575.00	REVISION
600896	20182	PBS	22/06/2023	$ 401,946.00	SALDO A FAVOR DE LA IPS
600897	20182	PBS	22/06/2023	$ 1,445,507.00	REVISION
600916	20182	PBS	23/06/2023	$ 1,518,314.00	SALDO A FAVOR DE LA IPS
600926	20182	PBS	23/06/2023	$ 941,758.00	SALDO A FAVOR DE LA IPS
600950	20182	PBS	23/06/2023	$ 878,057.00	SALDO A FAVOR DE LA IPS
600956	20182	PBS	23/06/2023	$ 501,430.00	SALDO A FAVOR DE LA IPS
600958	20182	PBS	23/06/2023	$ 480,366.00	SALDO A FAVOR DE LA IPS
600963	20182	PBS	23/06/2023	$ 1,240,488.00	SALDO A FAVOR DE LA IPS
600971	20182	PBS	23/06/2023	$ 256,155.00	SALDO A FAVOR DE LA IPS
600988	20182	PBS	23/06/2023	$ 1,100,087.00	SALDO A FAVOR DE LA IPS
601013	20182	PBS	23/06/2023	$ 273,600.00	REVISION
601016	20182	PBS	23/06/2023	$ 855,005.00	SALDO A FAVOR DE LA IPS
601019	20182	PBS	23/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
601020	20182	PBS	23/06/2023	$ 1,867,659.00	SALDO A FAVOR DE LA IPS
601021	20182	PBS	23/06/2023	$ 15,260,058.00	SALDO A FAVOR DE LA IPS
601022	20182	PBS	23/06/2023	$ 1,674,000.00	REVISION
601023	20182	PBS	23/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
601059	20182	PBS	24/06/2023	$ 603,855.00	REVISION
601060	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601061	20182	PBS	24/06/2023	$ 160,816.00	REVISION
601062	20182	PBS	24/06/2023	$ 18,175.00	REVISION
601063	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601064	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601066	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601067	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601068	20182	PBS	24/06/2023	$ 102,789.00	REVISION
601070	20182	PBS	24/06/2023	$ 91,273.00	REVISION
601071	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601072	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601073	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601074	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601075	20182	PBS	24/06/2023	$ 31,370.00	REVISION
601076	20182	PBS	24/06/2023	$ 138,136.00	REVISION
601078	20182	PBS	24/06/2023	$ 2,311,513.00	SALDO A FAVOR DE LA IPS
601079	20182	PBS	24/06/2023	$ 15,408.00	REVISION
601082	20182	PBS	24/06/2023	$ 9,113,498.00	SALDO A FAVOR DE LA IPS
601084	20182	PBS	24/06/2023	$ 1,718,363.00	REVISION
601092	20182	PBS	25/06/2023	$ 5,008,396.00	SALDO A FAVOR DE LA IPS
601110	20182	PBS	26/06/2023	$ 76,534.00	REVISION
601111	20182	PBS	26/06/2023	$ 80,582.00	REVISION
601112	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601116	20182	PBS	26/06/2023	$ 928,178.00	REVISION
601117	20182	PBS	26/06/2023	$ 163,992.00	REVISION
601118	20182	PBS	26/06/2023	$ 33,674.00	REVISION
601119	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601120	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601121	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601122	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601123	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601125	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601126	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601127	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601128	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601129	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601130	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601131	20182	PBS	26/06/2023	$ 32,988.00	REVISION
601134	20182	PBS	26/06/2023	$ 1,769,390.00	SALDO A FAVOR DE LA IPS
601135	20182	PBS	26/06/2023	$ 28,988.00	REVISION
601136	20182	PBS	26/06/2023	$ 69,096.00	REVISION
601137	20182	PBS	26/06/2023	$ 36,768.00	REVISION
601138	20182	PBS	26/06/2023	$ 60,206.00	REVISION
601139	20182	PBS	26/06/2023	$ 32,437.00	REVISION
601140	20182	PBS	26/06/2023	$ 151,374.00	REVISION
601141	20182	PBS	26/06/2023	$ 85,761.00	REVISION
601142	20182	PBS	26/06/2023	$ 108,604.00	REVISION
601143	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601144	20182	PBS	26/06/2023	$ 20,777.00	REVISION
601145	20182	PBS	26/06/2023	$ 238,046.00	REVISION
601146	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601148	20182	PBS	26/06/2023	$ 222,224.00	REVISION
601150	20182	PBS	26/06/2023	$ 36,270.00	REVISION
601151	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601152	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601153	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601155	20182	PBS	26/06/2023	$ 43,848.00	REVISION

601157	20182	PBS	26/06/2023	$ 61,432.00	REVISION
601158	20182	PBS	26/06/2023	$ 33,674.00	REVISION
601159	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601160	20182	PBS	26/06/2023	$ 39,080.00	REVISION
601161	20182	PBS	26/06/2023	$ 29,067.00	REVISION
601162	20182	PBS	26/06/2023	$ 39,080.00	REVISION
601163	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601165	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601168	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601171	20182	PBS	26/06/2023	$ 4,399,490.00	SALDO A FAVOR DE LA IPS
601172	20182	PBS	26/06/2023	$ 60,713.00	REVISION
601173	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601174	20182	PBS	26/06/2023	$ 44,101.00	REVISION
601175	20182	PBS	26/06/2023	$ 123,209.00	REVISION
601180	20182	PBS	26/06/2023	$ 82,745.00	REVISION
601181	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601184	20182	PBS	26/06/2023	$ 216,457.00	REVISION
601185	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601186	20182	PBS	26/06/2023	$ 31,829.00	REVISION
601187	20182	PBS	26/06/2023	$ 33,882.00	REVISION
601188	20182	PBS	26/06/2023	$ 64,491.00	REVISION
601191	20182	PBS	26/06/2023	$ 150,297.00	REVISION
601192	20182	PBS	26/06/2023	$ 35,957.00	REVISION
601193	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601194	20182	PBS	26/06/2023	$ 39,980.00	REVISION
601197	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601198	20182	PBS	26/06/2023	$ 157,054.00	REVISION
601199	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601200	20182	PBS	26/06/2023	$ 1,695,015.00	SALDO A FAVOR DE LA IPS
601203	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601204	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601207	20182	PBS	26/06/2023	$ 31,399.00	REVISION
601209	20182	PBS	26/06/2023	$ 18,590.00	REVISION
601212	20182	PBS	26/06/2023	$ 13,137,405.00	SALDO A FAVOR DE LA IPS
601213	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601214	20182	PBS	26/06/2023	$ 39,080.00	REVISION
601215	20182	PBS	26/06/2023	$ 1,543,151.00	SALDO A FAVOR DE LA IPS
601216	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601217	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601218	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601219	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601220	20182	PBS	26/06/2023	$ 49,260.00	REVISION
601221	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601222	20182	PBS	26/06/2023	$ 15,408.00	REVISION
601223	20182	PBS	26/06/2023	$ 198,240.00	REVISION
601228	20182	PBS	26/06/2023	$ 966,407.00	SALDO A FAVOR DE LA IPS
601230	20182	PBS	26/06/2023	$ 1,077,079.00	REVISION
601240	20182	PBS	26/06/2023	$ 838,435.00	SALDO A FAVOR DE LA IPS
601244	20182	PBS	26/06/2023	$ 1,854,000.00	SALDO A FAVOR DE LA IPS
601255	20182	PBS	26/06/2023	$ 5,079,117.00	SALDO A FAVOR DE LA IPS
601263	20182	PBS	26/06/2023	$ 24,398,652.00	REVISION
601275	20182	PBS	26/06/2023	$ 2,023,005.00	SALDO A FAVOR DE LA IPS
601277	20182	PBS	26/06/2023	$ 1,867,659.00	SALDO A FAVOR DE LA IPS
601280	20182	PBS	26/06/2023	$ 855,005.00	SALDO A FAVOR DE LA IPS
601281	20182	PBS	26/06/2023	$ 5,172,086.00	SALDO A FAVOR DE LA IPS
601289	20182	PBS	26/06/2023	$ 302,400.00	SALDO A FAVOR DE LA IPS
601290	20182	PBS	26/06/2023	$ 2,468,879.00	SALDO A FAVOR DE LA IPS
601314	20182	PBS	27/06/2023	$ 2,868,812.00	SALDO A FAVOR DE LA IPS
601330	20182	PBS	27/06/2023	$ 547,435.00	SALDO A FAVOR DE LA IPS
601334	20182	PBS	27/06/2023	$ 1,141,271.00	SALDO A FAVOR DE LA IPS
601337	20182	PBS	27/06/2023	$ 4,984,939.00	SALDO A FAVOR DE LA IPS
601338	20182	PBS	27/06/2023	$ 71,602.00	REVISION
601339	20182	PBS	27/06/2023	$ 41,584.00	REVISION
601340	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601342	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601343	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601345	20182	PBS	27/06/2023	$ 96,068.00	REVISION
601346	20182	PBS	27/06/2023	$ 115,222.00	REVISION
601347	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601348	20182	PBS	27/06/2023	$ 31,283.00	REVISION
601349	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601350	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601351	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601352	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601353	20182	PBS	27/06/2023	$ 15,520.00	REVISION
601356	20182	PBS	27/06/2023	$ 79,320.00	REVISION
601357	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601358	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601359	20182	PBS	27/06/2023	$ 103,201.00	REVISION
601360	20182	PBS	27/06/2023	$ 42,004.00	REVISION
601362	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601363	20182	PBS	27/06/2023	$ 144,268.00	REVISION
601364	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601365	20182	PBS	27/06/2023	$ 95,964.00	REVISION
601366	20182	PBS	27/06/2023	$ 29,698.00	REVISION
601368	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601369	20182	PBS	27/06/2023	$ 18,265.00	REVISION
601370	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601371	20182	PBS	27/06/2023	$ 3,345,941.00	SALDO A FAVOR DE LA IPS
601372	20182	PBS	27/06/2023	$ 328,762.00	REVISION
601373	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601376	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601377	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601378	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601379	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601381	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601382	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601383	20182	PBS	27/06/2023	$ 92,324.00	REVISION
601384	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601385	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601386	20182	PBS	27/06/2023	$ 15,408.00	REVISION

601387	20182	PBS	27/06/2023	$ 39,080.00	REVISION
601388	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601389	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601390	20182	PBS	27/06/2023	$ 69,705.00	REVISION
601391	20182	PBS	27/06/2023	$ 174,509.00	REVISION
601392	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601393	20182	PBS	27/06/2023	$ 164,795.00	REVISION
601395	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601396	20182	PBS	27/06/2023	$ 24,245.00	REVISION
601397	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601398	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601401	20182	PBS	27/06/2023	$ 28,242.00	REVISION
601402	20182	PBS	27/06/2023	$ 79,320.00	REVISION
601403	20182	PBS	27/06/2023	$ 80,883.00	REVISION
601404	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601405	20182	PBS	27/06/2023	$ 121,998.00	REVISION
601406	20182	PBS	27/06/2023	$ 37,580.00	REVISION
601407	20182	PBS	27/06/2023	$ 164,971.00	REVISION
601408	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601410	20182	PBS	27/06/2023	$ 35,026.00	REVISION
601411	20182	PBS	27/06/2023	$ 82,559.00	REVISION
601413	20182	PBS	27/06/2023	$ 33,674.00	REVISION
601414	20182	PBS	27/06/2023	$ 331,701.00	REVISION
601415	20182	PBS	27/06/2023	$ 77,091.00	REVISION
601416	20182	PBS	27/06/2023	$ 4,826,481.00	SALDO A FAVOR DE LA IPS
601417	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601418	20182	PBS	27/06/2023	$ 40,323.00	REVISION
601419	20182	PBS	27/06/2023	$ 81,552.00	REVISION
601420	20182	PBS	27/06/2023	$ 15,408.00	REVISION
601421	20182	PBS	27/06/2023	$ 172,084.00	REVISION
601443	20182	PBS	27/06/2023	$ 2,116,252.00	SALDO A FAVOR DE LA IPS
601447	20182	PBS	27/06/2023	$ 1,142,793.00	REVISION
601461	20182	PBS	27/06/2023	$ 3,638,020.00	SALDO A FAVOR DE LA IPS
601462	20182	PBS	27/06/2023	$ 2,067,870.00	SALDO A FAVOR DE LA IPS
601499	20182	PBS	27/06/2023	$ 5,442,695.00	REVISION
601528	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601529	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601532	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601533	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601535	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601536	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601537	20182	PBS	28/06/2023	$ 56,922.00	REVISION
601538	20182	PBS	28/06/2023	$ 118,859.00	REVISION
601539	20182	PBS	28/06/2023	$ 44,635.00	REVISION
601540	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601541	20182	PBS	28/06/2023	$ 110,070.00	REVISION
601543	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601544	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601545	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601550	20182	PBS	28/06/2023	$ 58,707.00	REVISION
601551	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601554	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601555	20182	PBS	28/06/2023	$ 48,307.00	REVISION
601556	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601558	20182	PBS	28/06/2023	$ 136,725.00	REVISION
601559	20182	PBS	28/06/2023	$ 79,320.00	REVISION
601560	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601563	20182	PBS	28/06/2023	$ 77,843.00	REVISION
601564	20182	PBS	28/06/2023	$ 38,101.00	REVISION
601565	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601566	20182	PBS	28/06/2023	$ 79,320.00	REVISION
601567	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601568	20182	PBS	28/06/2023	$ 124,758.00	REVISION
601570	20182	PBS	28/06/2023	$ 96,743.00	REVISION
601571	20182	PBS	28/06/2023	$ 254,367.00	REVISION
601572	20182	PBS	28/06/2023	$ 138,295.00	REVISION
601573	20182	PBS	28/06/2023	$ 62,660.00	REVISION
601574	20182	PBS	28/06/2023	$ 34,228.00	REVISION
601575	20182	PBS	28/06/2023	$ 40,439.00	REVISION
601576	20182	PBS	28/06/2023	$ 20,777.00	REVISION
601578	20182	PBS	28/06/2023	$ 56,128.00	REVISION
601579	20182	PBS	28/06/2023	$ 19,835.00	REVISION
601580	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601581	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601582	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601583	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601584	20182	PBS	28/06/2023	$ 208,167.00	REVISION
601585	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601586	20182	PBS	28/06/2023	$ 125,100.00	REVISION
601587	20182	PBS	28/06/2023	$ 209,995.00	REVISION
601588	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601589	20182	PBS	28/06/2023	$ 90,991.00	REVISION
601590	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601591	20182	PBS	28/06/2023	$ 3,858,157.00	SALDO A FAVOR DE LA IPS
601592	20182	PBS	28/06/2023	$ 49,792.00	REVISION
601593	20182	PBS	28/06/2023	$ 85,732.00	REVISION
601594	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601595	20182	PBS	28/06/2023	$ 2,371,060.00	SALDO A FAVOR DE LA IPS
601596	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601597	20182	PBS	28/06/2023	$ 96,679.00	REVISION
601598	20182	PBS	28/06/2023	$ 36,367.00	REVISION
601601	20182	PBS	28/06/2023	$ 119,842.00	REVISION
601603	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601605	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601607	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601609	20182	PBS	28/06/2023	$ 1,158,031.00	SALDO A FAVOR DE LA IPS
601610	20182	PBS	28/06/2023	$ 39,512.00	REVISION
601612	20182	PBS	28/06/2023	$ 453,895.00	SALDO A FAVOR DE LA IPS
601613	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601614	20182	PBS	28/06/2023	$ 15,408.00	REVISION
601615	20182	PBS	28/06/2023	$ 133,214.00	REVISION

601616	20182	PBS	28/06/2023	$ 17,242,105,00	SALDO A FAVOR DE LA IPS
601617	20182	PBS	28/06/2023	$ 2,109,953,00	SALDO A FAVOR DE LA IPS
601618	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601619	20182	PBS	28/06/2023	$ 33,674,00	REVISION
601620	20182	PBS	28/06/2023	$ 959,018,00	REVISION
601621	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601622	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601623	20182	PBS	28/06/2023	$ 159,460,00	REVISION
601624	20182	PBS	28/06/2023	$ 521,522,00	SALDO A FAVOR DE LA IPS
601625	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601626	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601627	20182	PBS	28/06/2023	$ 70,288,00	REVISION
601628	20182	PBS	28/06/2023	$ 2,815,414,00	SALDO A FAVOR DE LA IPS
601629	20182	PBS	28/06/2023	$ 1,631,816,00	SALDO A FAVOR DE LA IPS
601630	20182	PBS	28/06/2023	$ 2,323,297,00	SALDO A FAVOR DE LA IPS
601631	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601632	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601633	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601634	20182	PBS	28/06/2023	$ 23,125,020,00	SALDO A FAVOR DE LA IPS
601635	20182	PBS	28/06/2023	$ 1,237,597,00	SALDO A FAVOR DE LA IPS
601636	20182	PBS	28/06/2023	$ 15,424,00	REVISION
601637	20182	PBS	28/06/2023	$ 823,740,00	SALDO A FAVOR DE LA IPS
601638	20182	PBS	28/06/2023	$ 126,557,00	REVISION
601640	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601641	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601642	20182	PBS	28/06/2023	$ 80,752,00	REVISION
601643	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601644	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601645	20182	PBS	28/06/2023	$ 15,408,00	REVISION
601646	20182	PBS	28/06/2023	$ 28,917,00	REVISION
601648	20182	PBS	28/06/2023	$ 29,579,00	REVISION
601650	20182	PBS	28/06/2023	$ 2,223,837,00	REVISION
601652	20182	PBS	28/06/2023	$ 36,944,00	REVISION
601655	20182	PBS	28/06/2023	$ 5,408,915,00	SALDO A FAVOR DE LA IPS
601669	20182	PBS	28/06/2023	$ 2,001,676,00	SALDO A FAVOR DE LA IPS
601670	20182	PBS	28/06/2023	$ 1,718,598,00	SALDO A FAVOR DE LA IPS
601672	20182	PBS	28/06/2023	$ 1,409,914,00	SALDO A FAVOR DE LA IPS
601677	20182	PBS	28/06/2023	$ 302,400,00	SALDO A FAVOR DE LA IPS
601681	20182	PBS	28/06/2023	$ 2,804,484,00	SALDO A FAVOR DE LA IPS
601682	20182	PBS	28/06/2023	$ 1,854,000,00	SALDO A FAVOR DE LA IPS
601684	20182	PBS	28/06/2023	$ 1,854,000,00	SALDO A FAVOR DE LA IPS
601687	20182	PBS	28/06/2023	$ 3,860,409,00	SALDO A FAVOR DE LA IPS
601688	20182	PBS	28/06/2023	$ 15,779,591,00	SALDO A FAVOR DE LA IPS
601693	20182	PBS	28/06/2023	$ 1,194,054,00	SALDO A FAVOR DE LA IPS
601694	20182	PBS	28/06/2023	$ 2,586,894,00	SALDO A FAVOR DE LA IPS
601697	20182	PBS	28/06/2023	$ 6,347,503,00	SALDO A FAVOR DE LA IPS
601700	20182	PBS	28/06/2023	$ 1,902,807,00	SALDO A FAVOR DE LA IPS
601701	20182	PBS	28/06/2023	$ 3,090,984,00	SALDO A FAVOR DE LA IPS
601702	20182	PBS	28/06/2023	$ 5,979,582,00	SALDO A FAVOR DE LA IPS
601709	20182	PBS	28/06/2023	$ 1,015,597,00	SALDO A FAVOR DE LA IPS
601713	20182	PBS	28/06/2023	$ 923,309,00	SALDO A FAVOR DE LA IPS
601724	20182	PBS	28/06/2023	$ 1,896,043,00	SALDO A FAVOR DE LA IPS
601727	20182	PBS	28/06/2023	$ 15,863,369,00	REVISION
601734	20182	PBS	28/06/2023	$ 1,431,219,00	SALDO A FAVOR DE LA IPS
601782	20182	PBS	29/06/2023	$ 2,477,678,00	REVISION
601783	20182	PBS	29/06/2023	$ 5,249,836,00	SALDO A FAVOR DE LA IPS
601800	20182	PBS	29/06/2023	$ 2,794,667,00	SALDO A FAVOR DE LA IPS
601802	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601804	20182	PBS	29/06/2023	$ 1,319,307,00	SALDO A FAVOR DE LA IPS
601806	20182	PBS	29/06/2023	$ 5,436,338,00	SALDO A FAVOR DE LA IPS
601811	20182	PBS	29/06/2023	$ 1,320,844,00	SALDO A FAVOR DE LA IPS
601812	20182	PBS	29/06/2023	$ 43,135,657,00	SALDO A FAVOR DE LA IPS
601815	20182	PBS	29/06/2023	$ 523,199,00	SALDO A FAVOR DE LA IPS
601816	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601817	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601818	20182	PBS	29/06/2023	$ 29,531,00	REVISION
601819	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601820	20182	PBS	29/06/2023	$ 35,801,00	REVISION
601821	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601822	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601823	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601824	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601825	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601826	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601827	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601828	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601829	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601830	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601831	20182	PBS	29/06/2023	$ 82,559,00	REVISION
601832	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601833	20182	PBS	29/06/2023	$ 302,400,00	SALDO A FAVOR DE LA IPS
601834	20182	PBS	29/06/2023	$ 87,579,00	REVISION
601835	20182	PBS	29/06/2023	$ 19,431,00	REVISION
601836	20182	PBS	29/06/2023	$ 19,431,00	REVISION
601837	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601838	20182	PBS	29/06/2023	$ 105,541,00	REVISION
601839	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601840	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601841	20182	PBS	29/06/2023	$ 62,677,00	REVISION
601842	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601843	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601844	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601846	20182	PBS	29/06/2023	$ 1,855,184,00	REVISION
601847	20182	PBS	29/06/2023	$ 1,302,678,00	REVISION
601848	20182	PBS	29/06/2023	$ 1,854,000,00	SALDO A FAVOR DE LA IPS
601850	20182	PBS	29/06/2023	$ 554,000,00	SALDO A FAVOR DE LA IPS
601852	20182	PBS	29/06/2023	$ 3,446,087,00	SALDO A FAVOR DE LA IPS
601853	20182	PBS	29/06/2023	$ 121,026,00	REVISION
601854	20182	PBS	29/06/2023	$ 15,408,00	REVISION
601855	20182	PBS	29/06/2023	$ 140,242,00	SALDO A FAVOR DE LA IPS
601856	20182	PBS	29/06/2023	$ 6,206,267,00	SALDO A FAVOR DE LA IPS

601857	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601858	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601859	20182	PBS	29/06/2023	$ 1,854,000.00	SALDO A FAVOR DE LA IPS
601860	20182	PBS	29/06/2023	$ 1,854,000.00	SALDO A FAVOR DE LA IPS
601861	20182	PBS	29/06/2023	$ 1,854,000.00	SALDO A FAVOR DE LA IPS
601862	20182	PBS	29/06/2023	$ 1,915,359.00	SALDO A FAVOR DE LA IPS
601863	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601865	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601866	20182	PBS	29/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
601867	20182	PBS	29/06/2023	$ 554,000.00	SALDO A FAVOR DE LA IPS
601868	20182	PBS	29/06/2023	$ 79,277.00	REVISION
601869	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601870	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601871	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601872	20182	PBS	29/06/2023	$ 323,820.00	REVISION
601873	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601874	20182	PBS	29/06/2023	$ 73,676.00	REVISION
601876	20182	PBS	29/06/2023	$ 36,479.00	REVISION
601877	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601878	20182	PBS	29/06/2023	$ 98,797.00	REVISION
601879	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601880	20182	PBS	29/06/2023	$ 161,039.00	REVISION
601881	20182	PBS	29/06/2023	$ 65,420.00	REVISION
601882	20182	PBS	29/06/2023	$ 15,408.00	REVISION
601883	20182	PBS	29/06/2023	$ 127,957.00	REVISION
601884	20182	PBS	29/06/2023	$ 1,701,118.00	SALDO A FAVOR DE LA IPS
601885	20182	PBS	29/06/2023	$ 936,471.00	SALDO A FAVOR DE LA IPS
601887	20182	PBS	29/06/2023	$ 983,911.00	SALDO A FAVOR DE LA IPS
601889	20182	PBS	29/06/2023	$ 334,119.00	SALDO A FAVOR DE LA IPS
601891	20182	PBS	29/06/2023	$ 348,394.00	SALDO A FAVOR DE LA IPS
601907	20182	PBS	29/06/2023	$ 4,081,398.00	SALDO A FAVOR DE LA IPS
601909	20182	PBS	29/06/2023	$ 15,977,972.00	SALDO A FAVOR DE LA IPS
601924	20182	PBS	29/06/2023	$ 161,710.00	SALDO A FAVOR DE LA IPS
601926	20182	PBS	29/06/2023	$ 476,542.00	SALDO A FAVOR DE LA IPS
601928	20182	PBS	29/06/2023	$ 302,400.00	REVISION
601929	20182	PBS	29/06/2023	$ 6,020,771.00	SALDO A FAVOR DE LA IPS
601930	20182	PBS	29/06/2023	$ 1,854,000.00	REVISION
601933	20182	PBS	30/06/2023	$ 9,368,163.00	SALDO A FAVOR DE LA IPS
601952	20182	PBS	30/06/2023	$ 989,866.00	SALDO A FAVOR DE LA IPS
601963	20182	PBS	30/06/2023	$ 9,393,862.00	SALDO A FAVOR DE LA IPS
601965	20182	PBS	30/06/2023	$ 5,152,980.00	SALDO A FAVOR DE LA IPS
601968	20182	PBS	30/06/2023	$ 159,877.00	REVISION
601969	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601970	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601972	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601974	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601978	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601981	20182	PBS	30/06/2023	$ 140,197.00	REVISION
601983	20182	PBS	30/06/2023	$ 77,033.00	REVISION
601984	20182	PBS	30/06/2023	$ 71,444.00	REVISION
601985	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601986	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601988	20182	PBS	30/06/2023	$ 17,150.00	REVISION
601989	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601991	20182	PBS	30/06/2023	$ 767,371.00	SALDO A FAVOR DE LA IPS
601994	20182	PBS	30/06/2023	$ 6,536,391.00	SALDO A FAVOR DE LA IPS
601997	20182	PBS	30/06/2023	$ 15,408.00	REVISION
601998	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602000	20182	PBS	30/06/2023	$ 67,526.00	REVISION
602001	20182	PBS	30/06/2023	$ 101,751.00	REVISION
602002	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602003	20182	PBS	30/06/2023	$ 90,680.00	REVISION
602004	20182	PBS	30/06/2023	$ 74,588.00	REVISION
602005	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602006	20182	PBS	30/06/2023	$ 685,442.00	SALDO A FAVOR DE LA IPS
602007	20182	PBS	30/06/2023	$ 60,054.00	REVISION
602008	20182	PBS	30/06/2023	$ 79,679.00	REVISION
602009	20182	PBS	30/06/2023	$ 92,811.00	REVISION
602010	20182	PBS	30/06/2023	$ 18,561.00	REVISION
602011	20182	PBS	30/06/2023	$ 48,702.00	REVISION
602012	20182	PBS	30/06/2023	$ 44,915.00	REVISION
602013	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602014	20182	PBS	30/06/2023	$ 33,959.00	REVISION
602015	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602016	20182	PBS	30/06/2023	$ 20,102.00	REVISION
602017	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602018	20182	PBS	30/06/2023	$ 28,630,997.00	REVISION
602019	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602020	20182	PBS	30/06/2023	$ 38,164.00	REVISION
602021	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602022	20182	PBS	30/06/2023	$ 393,623.00	REVISION
602023	20182	PBS	30/06/2023	$ 770,779.00	SALDO A FAVOR DE LA IPS
602024	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602025	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602026	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602027	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602028	20182	PBS	30/06/2023	$ 60,541.00	REVISION
602029	20182	PBS	30/06/2023	$ 35,342.00	REVISION
602030	20182	PBS	30/06/2023	$ 85,552.00	REVISION
602032	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602033	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602034	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602036	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602037	20182	PBS	30/06/2023	$ 848,510.00	SALDO A FAVOR DE LA IPS
602040	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602041	20182	PBS	30/06/2023	$ 24,245.00	REVISION
602042	20182	PBS	30/06/2023	$ 113,449.00	REVISION
602043	20182	PBS	30/06/2023	$ 7,662,395.00	SALDO A FAVOR DE LA IPS
602045	20182	PBS	30/06/2023	$ 352,923.00	REVISION
602046	20182	PBS	30/06/2023	$ 601,160.00	SALDO A FAVOR DE LA IPS
602052	20182	PBS	30/06/2023	$ 2,253,541.00	REVISION

602068	20182	PBS	30/06/2023	$ 926,836.00	SALDO A FAVOR DE LA IPS
602073	20182	PBS	30/06/2023	$ 7,054,792.00	SALDO A FAVOR DE LA IPS
602081	20182	PBS	30/06/2023	$ 23,058.00	REVISION
602096	20182	PBS	30/06/2023	$ 302,400.00	REVISION
602099	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602101	20182	PBS	30/06/2023	$ 11,047,879.00	SALDO A FAVOR DE LA IPS
602102	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602103	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602104	20182	PBS	30/06/2023	$ 17,429.00	REVISION
602105	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602106	20182	PBS	30/06/2023	$ 32,840.00	REVISION
602107	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602108	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602109	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602110	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602111	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602113	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602114	20182	PBS	30/06/2023	$ 9,203,571.00	SALDO A FAVOR DE LA IPS
602115	20182	PBS	30/06/2023	$ 18,296,083.00	SALDO A FAVOR DE LA IPS
602116	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602117	20182	PBS	30/06/2023	$ 105,862.00	REVISION
602121	20182	PBS	30/06/2023	$ 1,867,659.00	REVISION
602122	20182	PBS	30/06/2023	$ 3,058,918.00	REVISION
602123	20182	PBS	30/06/2023	$ 1,867,659.00	REVISION
602127	20182	PBS	30/06/2023	$ 35,676.00	REVISION
602129	20182	PBS	30/06/2023	$ 34,574.00	REVISION
602131	20182	PBS	30/06/2023	$ 527,097.00	SALDO A FAVOR DE LA IPS
602134	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602135	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602136	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602137	20182	PBS	30/06/2023	$ 554,000.00	REVISION
602139	20182	PBS	30/06/2023	$ 81,673.00	REVISION
602140	20182	PBS	30/06/2023	$ 520,166.00	REVISION
602141	20182	PBS	30/06/2023	$ 269,200.00	REVISION
602142	20182	PBS	30/06/2023	$ 1,001,746.00	REVISION
602143	20182	PBS	30/06/2023	$ 34,653.00	REVISION
602144	20182	PBS	30/06/2023	$ 1,854,000.00	REVISION
602145	20182	PBS	30/06/2023	$ 31,139.00	REVISION
602146	20182	PBS	30/06/2023	$ 1,854,000.00	REVISION
602147	20182	PBS	30/06/2023	$ 38,385.00	REVISION
602148	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602149	20182	PBS	30/06/2023	$ 30,588.00	REVISION
602151	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602152	20182	PBS	30/06/2023	$ 15,408.00	REVISION
602153	20182	PBS	30/06/2023	$ 33,813.00	DEVUELTAS
602154	20182	PBS	30/06/2023	$ 95,047.00	REVISION
602155	20182	PBS	30/06/2023	$ 53,549.00	REVISION
602156	20182	PBS	30/06/2023	$ 69,406.00	REVISION
602157	20182	PBS	30/06/2023	$ 61,731.00	REVISION
602158	20182	PBS	30/06/2023	$ 58,809.00	REVISION
602159	20182	PBS	30/06/2023	$ 64,780.00	REVISION
602160	20182	PBS	30/06/2023	$ 6,300,137.00	REVISION
602161	20182	PBS	30/06/2023	$ 2,060,850.00	REVISION
602162	20182	PBS	30/06/2023	$ 213,017.00	REVISION
602163	20182	PBS	30/06/2023	$ 80,530.00	REVISION
602165	20182	PBS	30/06/2023	$ 301,077.00	REVISION
602167	20182	PBS	30/06/2023	$ 268,571.00	REVISION
602168	20182	PBS	30/06/2023	$ 5,570,385.00	SALDO A FAVOR DE LA IPS
602169	20182	PBS	30/06/2023	$ 248,756.00	REVISION
602171	20182	PBS	30/06/2023	$ 5,154,929.00	SALDO A FAVOR DE LA IPS
602172	20182	PBS	30/06/2023	$ 1,710,733.00	REVISION
602173	20182	PBS	30/06/2023	$ 4,112,163.00	SALDO A FAVOR DE LA IPS
602174	20182	PBS	30/06/2023	$ 10,850,674.00	REVISION
602177	20182	PBS	30/06/2023	$ 6,691,114.00	SALDO A FAVOR DE LA IPS
72137	0	0	26/01/2015	$ 70,231.00	FACTURA NO RADICADA
73503	0	0	10/02/2015	$ 151,620.00	FACTURA NO RADICADA
73979	0	0	18/02/2015	$ 142,571.00	FACTURA NO RADICADA
75464	0	0	06/03/2015	$ 49,685.00	FACTURA NO RADICADA
89133	0	0	08/08/2015	$ 82,080.00	FACTURA NO RADICADA
89220	0	0	10/08/2015	$ 152,000.00	FACTURA NO RADICADA
89394	0	0	12/08/2015	$ 34,627.00	FACTURA NO RADICADA
89397	0	0	12/08/2015	$ 189,525.00	FACTURA NO RADICADA
89408	0	0	12/08/2015	$ 131,700.00	FACTURA NO RADICADA
89414	0	0	12/08/2015	$ 4,417.00	FACTURA NO RADICADA
89713	0	0	18/08/2015	$ 143,640.00	FACTURA NO RADICADA
89972	0	0	20/08/2015	$ 166,212.00	FACTURA NO RADICADA
90460	0	0	24/08/2015	$ 163,590.00	FACTURA NO RADICADA
93941	0	0	25/09/2015	$ 19,323.00	FACTURA NO RADICADA
93996	0	0	25/09/2015	$ 6,939.00	FACTURA NO RADICADA
94118	0	0	26/09/2015	$ 107,065.00	FACTURA NO RADICADA
96666	0	0	20/10/2015	$ 9,120.00	FACTURA NO RADICADA
97651	0	0	29/10/2015	$ 164,540.00	FACTURA NO RADICADA
99008	0	0	09/11/2015	$ 145,350.00	FACTURA NO RADICADA
101528	0	0	01/12/2015	$ 37,534.00	FACTURA NO RADICADA
101602	0	0	02/12/2015	$ 49,712.00	FACTURA NO RADICADA
101904	0	0	05/12/2015	$ 35,625.00	FACTURA NO RADICADA
101905	0	0	05/12/2015	$ 30,392.00	FACTURA NO RADICADA
101911	0	0	05/12/2015	$ 201,875.00	FACTURA NO RADICADA
102632	0	0	15/12/2015	$ 145,694.00	FACTURA NO RADICADA
102677	0	0	15/12/2015	$ 64,125.00	FACTURA NO RADICADA
102769	0	0	16/12/2015	$ 43,605.00	FACTURA NO RADICADA
103503	0	0	23/12/2015	$ 72,960.00	FACTURA NO RADICADA
103539	0	0	23/12/2015	$ 35,726.00	FACTURA NO RADICADA
103887	0	0	29/12/2015	$ 11,542.00	FACTURA NO RADICADA
103898	0	0	29/12/2015	$ 81,046.00	FACTURA NO RADICADA
103961	0	0	29/12/2015	$ 23,803.00	FACTURA NO RADICADA
590372	0	0	28/03/2023	$ 15,408.00	FACTURA NO RADICADA
TOTAL CARTERA				**$ 1,540,205,321**	

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

ESTADO DE FACTURAS	VALORES BRUTO
CANCELADA	$ 8,735,367
DEVUELTAS	$ 2,280,313
FACTURAS EN REVISION	$ 564,785,532
GLOSAS LEGALIZADA	$ 30,414,163
NO RADICADAS	$ 2,783,282
SALDO A FAVOR DE LA IPS-ESE	$ 931,206,664
PAGO POR LEGALIZAR	$ 162,737,174

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

EPSS	Soportará los saldos que se relacionan como cancelada Soportes en el portal de pagos
	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
	Verificar saldos relacionadas como glosa legalizad y devueltas
	Enviar copia del recibido de las facturas relacionadas como no radicadas en su defecto radicar.
	REPORTE CIRCULAR 030 : LA IPS se compromete actualizar el valor **$ 815,230,382** 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 30/06/2023 , y obliga a las partes en su contenido y extingue cualquier obligación surgida por el mismo concepto a la fecha antes mecionada. Comprometiéndose el proveedor a no presentar factura, reclamaciones y objeciones de servicios autorizados y prestados de meses anteriores al 1/07/2023 .

b- Las partes declaran que, una vez cumplidas las obligaciones antes mencionadas, se declaran a PAZ Y SALVO por los conceptos de prestacion de servicios de salud a, 30/06/2023 y en consecuencia se extinguen las obligaciones de MUTUALSER EPSS con **FUNDACION CLINICA MATERNO INFANTIL ADELA DE CHAR**

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 constancia se firma en la ciudad de: Cartagena el 25/07/2023 a las 9:29 a. m.

MARIA RODRIGUEZ
MUTUAL SER EPS-S

LEONELA BARRAZA MUÑOZ
FUNDACION CLINICA MATERNO INFANTIL ADELA DE CHAR