

ACTA DE ANALISIS DE CARTERA INFORMACIÓN DE LAS PARTES

CONTRATANTE		CONTRATISTA	
RAZÓN SOCIAL:	MUTUAL SER EPS-S	RAZÓN SOCIAL :	ASOCIACION PROFAMILIA
NIT O CÉDULA :	806-008-394 - 7	NIT O CÉDULA :	860013779
REPRESENTANTE LEGAL :	GALE VIANA MUÑOZ	REPRESENTANTE LEGAL :	
FUNCIONARIO EPSS :	MARIA RODRIGUEZ	FUNCIONARIO IPS :	AURA MARINA MORA
DIRECCIÓN:	CONCEPCION, No. 71B-105	DIRECCIÓN:	
TELÉFONO :	3205438636	TELÉFONO:	3173258552
EMAIL :	mrodrigu@mutualser.org	EMAIL :	carteraservicios@profamilia.org.co

1- Con el objeto de analizar cartera la IPS ASOCIACION PROFAMILIA presenta relación de facturas correspondiente a los servicios prestados radicados del 17/04/2023 hasta el 31/03/2025 y en virtud a lo mencionado las partes convienen aclarar los saldos que se adeuden y con tal propósito posteriormente certificar paz y salvo.

2- Se procedió 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
C012283540	21030	PBS	09/09/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012283694	21030	PBS	10/09/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012285311	21030	PBS	25/09/2024	\$ 25,644.00	CANCELADO
C011335261	21030	PBS	26/09/2024	\$ 63,305.00	CANCELADO
C012285339	21030	PBS	26/09/2024	\$ 298,705.00	CANCELADO
C012285353	21030	PBS	26/09/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012285366	0	0	26/09/2024	\$ 235,400.00	FACTURA NO RADICADA
C012285503	21030	PBS	27/09/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012285516	21030	PBS	27/09/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012285517	21030	PBS	27/09/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012285573	21030	PBS	30/09/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012285875	21030	PBS	01/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS Y CANCELADO
C012286044	21030	PBS	02/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012286052	21030	PBS	02/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012286084	21030	PBS	02/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012286085	21030	PBS	02/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012286088	21030	PBS	02/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012286089	21030	PBS	02/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012286118	21030	PBS	03/10/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012286142	21030	PBS	03/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012286147	21030	PBS	03/10/2024	\$ 610,610.00	SALDO A FAVOR DE LA IPS
C012286376	21030	PBS	07/10/2024	\$ 48,511.00	SALDO A FAVOR DE LA IPS
C012286377	21030	PBS	07/10/2024	\$ 124,409.00	SALDO A FAVOR DE LA IPS
C012286453	21030	PBS	08/10/2024	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012286579	21030	PBS	08/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012286580	21030	PBS	08/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012286583	21030	PBS	08/10/2024	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C012286584	21030	PBS	08/10/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012286617	21030	PBS	09/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012286618	21030	PBS	09/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012286667	21030	PBS	09/10/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012286672	21030	PBS	09/10/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012286689	21030	PBS	09/10/2024	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012286771	21030	PBS	10/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012286776	21030	PBS	10/10/2024	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C012286779	21030	PBS	10/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012286780	21030	PBS	10/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012286871	21030	PBS	11/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012286873	21030	PBS	11/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012286908	21030	PBS	11/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012286915	21030	PBS	11/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012287074	21030	PBS	15/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012287078	21030	PBS	15/10/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012287099	21030	PBS	15/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012287110	21030	PBS	15/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012287111	21030	PBS	15/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012287119	21030	PBS	15/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012287120	21030	PBS	15/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012287124	21030	PBS	15/10/2024	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013703834	21030	PBS	15/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012287172	21030	PBS	16/10/2024	\$ 1,819,000.00	SALDO A FAVOR DE LA IPS
C012287173	21030	PBS	16/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012287206	21030	PBS	16/10/2024	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C013704033	21030	PBS	16/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011337694	21030	PBS	18/10/2024	\$ 63,305.00	CANCELADO
C011337695	21030	PBS	18/10/2024	\$ 235,400.00	CANCELADO
C012287433	21030	PBS	18/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012287434	21030	PBS	18/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012287437	21030	PBS	18/10/2024	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012287440	21030	PBS	18/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012287451	21030	PBS	18/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012287456	21030	PBS	18/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012287519	21030	PBS	18/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012287536	21030	PBS	18/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012287537	21030	PBS	18/10/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012287554	21030	PBS	18/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011337864	21030	PBS	19/10/2024	\$ 235,400.00	CANCELADO
C012287611	21030	PBS	19/10/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012287616	21030	PBS	19/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011337981	21030	PBS	21/10/2024	\$ 63,305.00	CANCELADO
C011338003	21030	PBS	21/10/2024	\$ 63,305.00	CANCELADO
C011338039	21030	PBS	21/10/2024	\$ 119,909.00	CANCELADO
C011338056	21030	PBS	21/10/2024	\$ 63,305.00	CANCELADO
C012287652	21030	PBS	21/10/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012287660	21030	PBS	21/10/2024	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012287661	21030	PBS	21/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013704646	21030	PBS	21/10/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS

C01918716	21030	PBS	21/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C011338328	21030	PBS	22/10/2024	\$ 235.400,00	CANCELADO
C012287786	21030	PBS	22/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C011338589	21030	PBS	23/10/2024	\$ 63.305,00	CANCELADO
C012287965	21030	PBS	23/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C012287974	21030	PBS	23/10/2024	\$ 298.705,00	SALDO A FAVOR DE LA IPS
C012287987	21030	PBS	23/10/2024	\$ 62.719,00	SALDO A FAVOR DE LA IPS
C014256219	0	0	23/10/2024	\$ 63.305,00	FACTURA NO RADICADA
C012288036	21030	PBS	24/10/2024	\$ 298.705,00	SALDO A FAVOR DE LA IPS
C012288038	21030	PBS	24/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C012288050	21030	PBS	24/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C014256286	0	0	24/10/2024	\$ 731.932,00	FACTURA NO RADICADA
C014256325	0	0	24/10/2024	\$ 235.400,00	FACTURA NO RADICADA
C012288227	21030	PBS	25/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C036818791	0	0	25/10/2024	\$ 731.932,00	FACTURA NO RADICADA
C011339179	21030	PBS	26/10/2024	\$ 62.719,00	CANCELADO
C012288297	21030	PBS	26/10/2024	\$ 62.719,00	SALDO A FAVOR DE LA IPS
C012288308	21030	PBS	26/10/2024	\$ 37.937,00	SALDO A FAVOR DE LA IPS
C012288309	21030	PBS	26/10/2024	\$ 547.305,00	SALDO A FAVOR DE LA IPS
C012288314	21030	PBS	26/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339250	21030	PBS	28/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C011339376	21030	PBS	28/10/2024	\$ 165.000,00	GLOSA LEGALIZADA
C011339463	21030	PBS	28/10/2024	\$ 180.630,00	SALDO A FAVOR DE LA IPS
C011339476	21030	PBS	28/10/2024	\$ 59.164,00	CANCELADO
C011339483	21030	PBS	28/10/2024	\$ 784.395,00	SALDO A FAVOR DE LA IPS
C012288391	21030	PBS	28/10/2024	\$ 25.644,00	SALDO A FAVOR DE LA IPS Y CANCELADO
C012288392	21030	PBS	28/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C013705719	21030	PBS	28/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C013705720	21030	PBS	28/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C013705731	21030	PBS	28/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C011339546	21030	PBS	29/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C011339686	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339699	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339723	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339730	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339851	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339875	21030	PBS	29/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C011339931	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339943	21030	PBS	29/10/2024	\$ 1.819.000,00	SALDO A FAVOR DE LA IPS
C011339944	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339945	21030	PBS	29/10/2024	\$ 4.937.345,00	SALDO A FAVOR DE LA IPS
C011339947	21030	PBS	29/10/2024	\$ 4.937.344,00	SALDO A FAVOR DE LA IPS Y GLOSA LEGALIZADA
C011339948	21030	PBS	29/10/2024	\$ 839.112,00	SALDO A FAVOR DE LA IPS
C011339950	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011339954	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C012288452	21030	PBS	29/10/2024	\$ 263.208,00	SALDO A FAVOR DE LA IPS
C012288506	21030	PBS	29/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C013705804	21030	PBS	29/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C013705920	21030	PBS	29/10/2024	\$ 62.719,00	SALDO A FAVOR DE LA IPS
C014256601	21030	PBS	29/10/2024	\$ 241.741,00	GLOSA LEGALIZADA
C011340051	21030	PBS	30/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C011340063	21030	PBS	30/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C011340092	21030	PBS	30/10/2024	\$ 1.522.430,00	SALDO A FAVOR DE LA IPS
C011340094	21030	PBS	30/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C011340114	21030	PBS	30/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C011340125	21030	PBS	30/10/2024	\$ 547.305,00	SALDO A FAVOR DE LA IPS
C011340126	21030	PBS	30/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C011340127	21030	PBS	30/10/2024	\$ 547.305,00	SALDO A FAVOR DE LA IPS
C012288536	21030	PBS	30/10/2024	\$ 62.719,00	SALDO A FAVOR DE LA IPS
C012288643	21030	PBS	30/10/2024	\$ 298.705,00	SALDO A FAVOR DE LA IPS
C012288645	21030	PBS	30/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C012288650	21030	PBS	30/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C013706132	21030	PBS	30/10/2024	\$ 839.112,00	SALDO A FAVOR DE LA IPS
C013706154	21030	PBS	30/10/2024	\$ 74.733,00	SALDO A FAVOR DE LA IPS
C0011168588	21030	PBS	31/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C011340258	21030	PBS	31/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C012288686	21030	PBS	31/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C012288698	21030	PBS	31/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C012288708	21030	PBS	31/10/2024	\$ 25.644,00	CANCELADO
C012288728	21030	PBS	31/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C013706243	21030	PBS	31/10/2024	\$ 160.500,00	SALDO A FAVOR DE LA IPS
C013706317	21030	PBS	31/10/2024	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C013706318	21030	PBS	31/10/2024	\$ 975.125,00	SALDO A FAVOR DE LA IPS
C013706324	21030	PBS	31/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C013706326	21030	PBS	31/10/2024	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C01816957	21030	PBS	31/10/2024	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C012288817	21030	PBS	01/11/2024	\$ 62.719,00	CANCELADO
C013706343	0	0	01/11/2024	\$ 235.400,00	FACTURA NO RADICADA
C013706474	0	0	01/11/2024	\$ 235.400,00	FACTURA NO RADICADA
C013706506	0	0	01/11/2024	\$ 731.932,00	FACTURA NO RADICADA
C036819841	0	0	01/11/2024	\$ 214.752,00	FACTURA NO RADICADA
C013706545	0	0	02/11/2024	\$ 63.305,00	FACTURA NO RADICADA
C012288900	21030	PBS	05/11/2024	\$ 62.719,00	CANCELADO
C012288904	21030	PBS	05/11/2024	\$ 235.400,00	CANCELADO
C013706695	0	0	05/11/2024	\$ 160.500,00	FACTURA NO RADICADA
C014256845	21030	PBS	05/11/2024	\$ 406.065,00	SALDO A FAVOR DE LA IPS
C014256846	21030	PBS	05/11/2024	\$ 406.065,00	SALDO A FAVOR DE LA IPS
C014256848	21030	PBS	05/11/2024	\$ 406.065,00	SALDO A FAVOR DE LA IPS
C014256850	21030	PBS	05/11/2024	\$ 406.065,00	SALDO A FAVOR DE LA IPS
C014256851	21030	PBS	05/11/2024	\$ 406.065,00	SALDO A FAVOR DE LA IPS
C014256852	21030	PBS	05/11/2024	\$ 406.065,00	SALDO A FAVOR DE LA IPS
C0011170026	21030	PBS	06/11/2024	\$ 165.000,00	GLOSA LEGALIZADA
C0011170096	21030	PBS	06/11/2024	\$ 298.705,00	CANCELADO
C011340604	21030	PBS	06/11/2024	\$ 63.305,00	CANCELADO
C011340605	21030	PBS	06/11/2024	\$ 298.705,00	CANCELADO
C011340664	21030	PBS	06/11/2024	\$ 235.400,00	CANCELADO
C011340788	21030	PBS	06/11/2024	\$ 63.305,00	CANCELADO
C013706844	0	0	06/11/2024	\$ 74.733,00	FACTURA NO RADICADA
C013706932	0	0	06/11/2024	\$ 784.395,00	FACTURA NO RADICADA
C013706934	0	0	06/11/2024	\$ 697.513,00	FACTURA NO RADICADA
C036820516	0	0	06/11/2024	\$ 214.752,00	FACTURA NO RADICADA



C078178356	0	0	06/11/2024	\$ 185,130.00	FACTURA NO RADICADA
C078178357	0	0	06/11/2024	\$ 185,130.00	FACTURA NO RADICADA
C0011170853	21030	PBS	07/11/2024	\$ 169,900.00	CANCELADO
C012289018	21030	PBS	07/11/2024	\$ 298,705.00	CANCELADO
C013707083	0	0	07/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C013707101	0	0	07/11/2024	\$ 547,305.00	FACTURA NO RADICADA
C014257076	21030	PBS	07/11/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C014257145	21030	PBS	08/11/2024	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C01919374	21030	PBS	09/11/2024	\$ 406,065.00	CANCELADO
C004208565	0	0	09/11/2024	\$ 185,130.00	FACTURA NO RADICADA
C011341148	21030	PBS	12/11/2024	\$ 63,305.00	CANCELADO
C012289145	21030	PBS	12/11/2024	\$ 32,332.00	CANCELADO
C012289146	21030	PBS	12/11/2024	\$ 63,305.00	CANCELADO
C013707353	0	0	12/11/2024	\$ 165,000.00	FACTURA NO RADICADA
C013707390	0	0	12/11/2024	\$ 32,332.00	FACTURA NO RADICADA
C013707625	21030	PBS	13/11/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013707626	0	0	13/11/2024	\$ 731,932.00	FACTURA NO RADICADA
C013707695	0	0	13/11/2024	\$ 731,932.00	FACTURA NO RADICADA
C014257252	21030	PBS	13/11/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014257274	21030	PBS	13/11/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C078178395	0	0	13/11/2024	\$ 185,130.00	FACTURA NO RADICADA
C011341553	21030	PBS	14/11/2024	\$ 235,400.00	CANCELADO
C011341632	21030	PBS	14/11/2024	\$ 44,011.00	CANCELADO
C011341681	21030	PBS	14/11/2024	\$ 166,930.00	CANCELADO
C012289291	21030	PBS	14/11/2024	\$ 298,705.00	CANCELADO
C012289341	21030	PBS	14/11/2024	\$ 126,024.00	CANCELADO
C012289358	21030	PBS	14/11/2024	\$ 62,719.00	CANCELADO
C013707816	0	0	14/11/2024	\$ 180,630.00	FACTURA NO RADICADA
C013707846	0	0	14/11/2024	\$ 406,065.00	FACTURA NO RADICADA
C013707852	0	0	14/11/2024	\$ 711,792.00	FACTURA NO RADICADA
C013707859	0	0	14/11/2024	\$ 406,065.00	FACTURA NO RADICADA
C014257326	21030	PBS	14/11/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013708042	0	0	15/11/2024	\$ 235,400.00	FACTURA NO RADICADA
C013708045	0	0	15/11/2024	\$ 21,566.00	FACTURA NO RADICADA
C013708096	0	0	15/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C014257361	21030	PBS	15/11/2024	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C014257394	21030	PBS	15/11/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014257399	21030	PBS	15/11/2024	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C014257400	21030	PBS	15/11/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012289501	21030	PBS	18/11/2024	\$ 62,719.00	CANCELADO
C012289503	21030	PBS	18/11/2024	\$ 298,705.00	CANCELADO
C012289507	21030	PBS	18/11/2024	\$ 165,000.00	CANCELADO
C012289513	21030	PBS	18/11/2024	\$ 547,305.00	CANCELADO
C012289550	21030	PBS	18/11/2024	\$ 235,400.00	CANCELADO
C012289586	21030	PBS	18/11/2024	\$ 63,305.00	CANCELADO
C013708357	21030	PBS	18/11/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013708436	21030	PBS	18/11/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011342152	21030	PBS	19/11/2024	\$ 63,305.00	CANCELADO
C011342199	21030	PBS	19/11/2024	\$ 235,400.00	CANCELADO
C011342205	21030	PBS	19/11/2024	\$ 298,705.00	CANCELADO
C013708493	0	0	19/11/2024	\$ 62,719.00	FACTURA NO RADICADA
C013708600	0	0	19/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C011342301	21030	PBS	20/11/2024	\$ 32,332.00	CANCELADO
C012289788	21030	PBS	20/11/2024	\$ 241,741.00	GLOSA POR CONCILIAR
C013708678	0	0	20/11/2024	\$ 235,400.00	FACTURA NO RADICADA
C013708709	0	0	20/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C013708724	0	0	20/11/2024	\$ 235,400.00	FACTURA NO RADICADA
C036823064	0	0	20/11/2024	\$ 214,752.00	FACTURA NO RADICADA
C004208799	0	0	20/11/2024	\$ 124,409.00	FACTURA NO RADICADA
C011342588	21030	PBS	21/11/2024	\$ 4,937,345.00	GLOSA POR CONCILIAR
C013708795	0	0	21/11/2024	\$ 731,932.00	FACTURA NO RADICADA
C013708896	0	0	21/11/2024	\$ 21,566.00	FACTURA NO RADICADA
C0011175633	21030	PBS	22/11/2024	\$ 32,332.00	CANCELADO
C011342763	21030	PBS	22/11/2024	\$ 165,000.00	CANCELADO
C013709056	0	0	22/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C013709058	0	0	22/11/2024	\$ 235,400.00	FACTURA NO RADICADA
C013709061	0	0	22/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C013709066	0	0	22/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C013709130	0	0	22/11/2024	\$ 62,719.00	FACTURA NO RADICADA
C013709144	0	0	22/11/2024	\$ 731,932.00	FACTURA NO RADICADA
C013709146	0	0	22/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C011342864	21030	PBS	23/11/2024	\$ 298,705.00	CANCELADO
C012290115	21030	PBS	23/11/2024	\$ 63,305.00	CANCELADO
C012290117	21030	PBS	23/11/2024	\$ 63,305.00	CANCELADO
C012290118	21030	PBS	23/11/2024	\$ 63,305.00	CANCELADO
C011342876	21030	PBS	25/11/2024	\$ 63,305.00	CANCELADO
C011342879	21030	PBS	25/11/2024	\$ 235,400.00	CANCELADO
C011342981	21030	PBS	25/11/2024	\$ 235,400.00	CANCELADO
C011343002	21030	PBS	25/11/2024	\$ 63,305.00	CANCELADO
C011343030	21030	PBS	25/11/2024	\$ 235,400.00	CANCELADO
C011343031	21030	PBS	25/11/2024	\$ 63,305.00	CANCELADO
C012290191	21030	PBS	25/11/2024	\$ 235,400.00	CANCELADO
C012290264	21030	PBS	25/11/2024	\$ 62,719.00	CANCELADO
C012290298	21030	PBS	25/11/2024	\$ 25,644.00	CANCELADO
C012290299	21030	PBS	25/11/2024	\$ 63,305.00	CANCELADO
C012290302	21030	PBS	25/11/2024	\$ 62,719.00	CANCELADO
C012290305	21030	PBS	25/11/2024	\$ 25,644.00	CANCELADO
C014257840	21030	PBS	25/11/2024	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C011343043	21030	PBS	26/11/2024	\$ 235,400.00	CANCELADO
C012290377	21030	PBS	26/11/2024	\$ 63,305.00	CANCELADO
C012290378	21030	PBS	26/11/2024	\$ 63,305.00	CANCELADO
C012290379	21030	PBS	26/11/2024	\$ 298,705.00	CANCELADO
C012290396	21030	PBS	26/11/2024	\$ 63,305.00	CANCELADO
C012290398	21030	PBS	26/11/2024	\$ 62,719.00	CANCELADO
C012290399	21030	PBS	26/11/2024	\$ 63,305.00	CANCELADO
C012290436	21030	PBS	26/11/2024	\$ 62,719.00	CANCELADO
C012290445	21030	PBS	26/11/2024	\$ 63,305.00	CANCELADO
C012290448	21030	PBS	26/11/2024	\$ 63,305.00	CANCELADO
C014257864	21030	PBS	26/11/2024	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C014257905	21030	PBS	26/11/2024	\$ 146,800.00	SALDO A FAVOR DE LA IPS
C014257906	21030	PBS	26/11/2024	\$ 160,500.00	SALDO A FAVOR DE LA IPS

C014257907	21030	PBS	26/11/2024	\$ 160,500.00	SALDO A FAVOR DE LA IPS
C011343218	21030	PBS	27/11/2024	\$ 547,305.00	SALDO A FAVOR DE LA IPS Y CANCELADO
C011343251	21030	PBS	27/11/2024	\$ 235,400.00	CANCELADO
C011343254	21030	PBS	27/11/2024	\$ 235,400.00	CANCELADO
C011343270	21030	PBS	27/11/2024	\$ 298,705.00	GLOSA POR CONCILIAR Y CANECALDO
C011343271	21030	PBS	27/11/2024	\$ 37,937.00	GLOSA POR CONCILIAR
C011343293	21030	PBS	27/11/2024	\$ 298,705.00	CANCELADO
C011343311	21030	PBS	27/11/2024	\$ 165,000.00	CANCELADO
C011343372	21030	PBS	27/11/2024	\$ 63,305.00	CANCELADO
C013709624	21030	PBS	27/11/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013709626	21030	PBS	27/11/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C011343379	21030	PBS	28/11/2024	\$ 1,347,861.00	GLOSA POR CONCILIAR
C011343477	21030	PBS	28/11/2024	\$ 235,400.00	CANCELADO
C012290684	21030	PBS	28/11/2024	\$ 63,305.00	CANCELADO
C013709689	0	0	28/11/2024	\$ 235,400.00	FACTURA NO RADICADA
C078178494	0	0	28/11/2024	\$ 185,130.00	FACTURA NO RADICADA
C078178498	0	0	28/11/2024	\$ 185,130.00	FACTURA NO RADICADA
C011343549	21030	PBS	29/11/2024	\$ 235,400.00	CANCELADO
C012290747	21030	PBS	29/11/2024	\$ 63,305.00	CANCELADO
C012290762	21030	PBS	29/11/2024	\$ 406,065.00	CANCELADO
C012290763	21030	PBS	29/11/2024	\$ 235,400.00	CANCELADO
C012290830	21030	PBS	29/11/2024	\$ 63,305.00	CANCELADO
C012290856	21030	PBS	29/11/2024	\$ 165,000.00	CANCELADO
C013709891	0	0	29/11/2024	\$ 63,305.00	FACTURA NO RADICADA
C013710020	0	0	29/11/2024	\$ 731,932.00	FACTURA NO RADICADA
C013710047	21030	PBS	29/11/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011343720	21030	PBS	30/11/2024	\$ 1,819,000.00	CANCELADO
C011343778	21030	PBS	30/11/2024	\$ 298,705.00	CANCELADO
C012290915	21030	PBS	30/11/2024	\$ 63,305.00	CANCELADO
C012290917	21030	PBS	30/11/2024	\$ 63,305.00	CANCELADO
C013710122	0	0	30/11/2024	\$ 214,752.00	FACTURA NO RADICADA
C011343949	21030	PBS	02/12/2024	\$ 298,705.00	CANCELADO
C012291012	21030	PBS	02/12/2024	\$ 62,719.00	CANCELADO
C013710314	21030	PBS	02/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C014258110	0	0	02/12/2024	\$ 731,932.00	FACTURA NO RADICADA
C014258117	0	0	02/12/2024	\$ 62,719.00	FACTURA NO RADICADA
C014258132	21030	PBS	02/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C014258136	0	0	02/12/2024	\$ 731,932.00	FACTURA NO RADICADA
C014258141	0	0	02/12/2024	\$ 731,932.00	FACTURA NO RADICADA
C014258144	0	0	02/12/2024	\$ 235,400.00	FACTURA NO RADICADA
C0011179196	21030	PBS	03/12/2024	\$ 36,832.00	SALDO A FAVOR DE LA IPS
C0011179524	21030	PBS	03/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012291061	21030	PBS	03/12/2024	\$ 547,305.00	CANCELADO
C012291062	21030	PBS	03/12/2024	\$ 62,719.00	CANCELADO
C013710492	21030	PBS	03/12/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C013710526	21030	PBS	03/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013710666	21030	PBS	04/12/2024	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C036825367	21030	PBS	04/12/2024	\$ 210,252.00	SALDO A FAVOR DE LA IPS
C036825368	21030	PBS	04/12/2024	\$ 92,132.00	SALDO A FAVOR DE LA IPS
C011344344	21030	PBS	05/12/2024	\$ 235,400.00	CANCELADO
C012291321	21030	PBS	05/12/2024	\$ 298,705.00	CANCELADO
C012291328	21030	PBS	05/12/2024	\$ 63,305.00	CANCELADO
C013710827	21030	PBS	05/12/2024	\$ 180,630.00	SALDO A FAVOR DE LA IPS
C012291402	21030	PBS	06/12/2024	\$ 298,705.00	CANCELADO
C012291404	0	0	06/12/2024	\$ 63,305.00	FACTURA NO RADICADA
C013710916	21030	PBS	06/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013710964	21030	PBS	06/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013710966	21030	PBS	06/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013711084	21030	PBS	06/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014258312	21030	PBS	06/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C014258315	21030	PBS	06/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C014258316	0	0	06/12/2024	\$ 731,932.00	FACTURA NO RADICADA
C013711213	21030	PBS	07/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012291479	21030	PBS	09/12/2024	\$ 126,024.00	SALDO A FAVOR DE LA IPS
C013711233	21030	PBS	09/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C014258383	21030	PBS	09/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011344760	21030	PBS	10/12/2024	\$ 63,305.00	CANCELADO
C012291681	21030	PBS	10/12/2024	\$ 100,656.00	SALDO A FAVOR DE LA IPS
C012291709	21030	PBS	10/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013711382	21030	PBS	10/12/2024	\$ 707,292.00	SALDO A FAVOR DE LA IPS
C036826672	0	0	10/12/2024	\$ 235,400.00	FACTURA NO RADICADA
C011344997	21030	PBS	11/12/2024	\$ 37,937.00	CANCELADO
C012291816	21030	PBS	11/12/2024	\$ 63,305.00	CANCELADO
C012291818	21030	PBS	11/12/2024	\$ 298,705.00	CANCELADO
C04823821	21030	PBS	11/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C04823823	21030	PBS	11/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C04823830	21030	PBS	11/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C078178607	0	0	11/12/2024	\$ 185,130.00	FACTURA NO RADICADA
C004209329	21030	PBS	11/12/2024	\$ 119,909.00	SALDO A FAVOR DE LA IPS
C012291859	21030	PBS	12/12/2024	\$ 62,719.00	CANCELADO
C014258559	21030	PBS	12/12/2024	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C004209357	21030	PBS	12/12/2024	\$ 124,409.00	GLOSA LEGALIZADA
C011345265	21030	PBS	13/12/2024	\$ 62,719.00	CANCELADO
C011345282	21030	PBS	13/12/2024	\$ 235,400.00	CANCELADO
C011345302	21030	PBS	13/12/2024	\$ 63,305.00	CANCELADO
C012291991	21030	PBS	13/12/2024	\$ 298,705.00	CANCELADO
C011345351	21030	PBS	14/12/2024	\$ 63,305.00	CANCELADO
C011345523	21030	PBS	16/12/2024	\$ 235,400.00	CANCELADO
C011345528	21030	PBS	16/12/2024	\$ 63,305.00	CANCELADO
C012292133	21030	PBS	16/12/2024	\$ 185,130.00	CANCELADO
C013712167	21030	PBS	16/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013712220	21030	PBS	16/12/2024	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C013712245	21030	PBS	16/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014258749	21030	PBS	16/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C004209458	21030	PBS	16/12/2024	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C0011184696	21030	PBS	17/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011345582	21030	PBS	17/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011345583	21030	PBS	17/12/2024	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C011345592	21030	PBS	17/12/2024	\$ 4,937,345.00	SALDO A FAVOR DE LA IPS
C011345750	21030	PBS	17/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012292184	21030	PBS	17/12/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS

C012292195	21030	PBS	17/12/2024	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012292197	21030	PBS	17/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013712393	21030	PBS	17/12/2024	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C013712428	21030	PBS	17/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C0011184838	21030	PBS	18/12/2024	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C011345854	21030	PBS	18/12/2024	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011345907	21030	PBS	18/12/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012292300	21030	PBS	18/12/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012292301	21030	PBS	18/12/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012292340	21030	PBS	18/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012292358	21030	PBS	18/12/2024	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012292419	21030	PBS	18/12/2024	\$ 784,395.00	SALDO A FAVOR DE LA IPS
C013712456	21030	PBS	18/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013712457	21030	PBS	18/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011345915	21030	PBS	19/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011345916	21030	PBS	19/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011345922	21030	PBS	19/12/2024	\$ 839,112.00	SALDO A FAVOR DE LA IPS
C011345999	21030	PBS	19/12/2024	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C011346051	21030	PBS	19/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012292440	21030	PBS	19/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012292451	21030	PBS	19/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012292456	21030	PBS	19/12/2024	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012292539	21030	PBS	19/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012292549	21030	PBS	19/12/2024	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C013712648	21030	PBS	19/12/2024	\$ 180,630.00	SALDO A FAVOR DE LA IPS
C004209526	0	0	19/12/2024	\$ 4,500.00	FACTURA NO RADICADA
C011346061	21030	PBS	20/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011346163	21030	PBS	20/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013712783	21030	PBS	20/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011346218	21030	PBS	21/12/2024	\$ 839,112.00	SALDO A FAVOR DE LA IPS
C014259044	21030	PBS	21/12/2024	\$ 58,805.00	SALDO A FAVOR DE LA IPS
C013712952	21030	PBS	23/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C041212793	0	0	23/12/2024	\$ 235,400.00	FACTURA NO RADICADA
C011346320	21030	PBS	24/12/2024	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013713167	21030	PBS	26/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011346594	21030	PBS	27/12/2024	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013713261	21030	PBS	27/12/2024	\$ 647,732.00	SALDO A FAVOR DE LA IPS
C013713288	21030	PBS	27/12/2024	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C013713351	21030	PBS	27/12/2024	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C036829668	21030	PBS	27/12/2024	\$ 302,384.00	SALDO A FAVOR DE LA IPS
C013713406	21030	PBS	28/12/2024	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C0011188564	21030	PBS	31/12/2024	\$ 160,500.00	SALDO A FAVOR DE LA IPS
C013713592	21030	PBS	02/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011347056	21030	PBS	03/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293085	21030	PBS	03/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013713598	21030	PBS	03/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014259344	21030	PBS	03/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C013713680	21030	PBS	04/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C013713689	21030	PBS	04/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013713720	21030	PBS	04/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011347113	21030	PBS	07/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011347122	21030	PBS	07/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011347124	21030	PBS	07/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C011347125	21030	PBS	07/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012293188	21030	PBS	07/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012293214	21030	PBS	07/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012293222	21030	PBS	07/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012293225	21030	PBS	07/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012293245	21030	PBS	07/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012293247	21030	PBS	07/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012293253	21030	PBS	07/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012293259	21030	PBS	07/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C013713819	21030	PBS	07/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013713820	21030	PBS	07/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013713859	21030	PBS	07/01/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C036830693	21030	PBS	07/01/2025	\$ 156,000.00	SALDO A FAVOR DE LA IPS
C036830771	21030	PBS	07/01/2025	\$ 306,884.00	SALDO A FAVOR DE LA IPS
C011347334	21030	PBS	08/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011347338	21030	PBS	08/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012293285	21030	PBS	08/01/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C012293340	21030	PBS	08/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293346	21030	PBS	08/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293385	21030	PBS	08/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012293386	21030	PBS	08/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013713976	21030	PBS	08/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C0011191049	21030	PBS	09/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293438	21030	PBS	09/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293439	21030	PBS	09/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013714074	21030	PBS	09/01/2025	\$ 36,832.00	SALDO A FAVOR DE LA IPS
C013714165	21030	PBS	09/01/2025	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C013714177	21030	PBS	09/01/2025	\$ 180,630.00	SALDO A FAVOR DE LA IPS
C004209853	21030	PBS	09/01/2025	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C012293503	21030	PBS	10/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012293552	21030	PBS	10/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012293560	21030	PBS	10/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012293563	21030	PBS	10/01/2025	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C012293569	21030	PBS	10/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013714345	21030	PBS	10/01/2025	\$ 21,566.00	CANCELADO
C013714360	21030	PBS	10/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013714361	21030	PBS	10/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013714403	21030	PBS	10/01/2025	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C013714417	21030	PBS	10/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C014259638	21030	PBS	10/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C036831278	21030	PBS	10/01/2025	\$ 306,884.00	SALDO A FAVOR DE LA IPS
C011347646	21030	PBS	11/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011347692	21030	PBS	13/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011347700	21030	PBS	13/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011347712	21030	PBS	13/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011347760	21030	PBS	13/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293673	21030	PBS	13/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013714606	21030	PBS	13/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS

C013714619	21030	PBS	13/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013714630	21030	PBS	13/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014259773	21030	PBS	13/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011347837	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293714	21030	PBS	14/01/2025	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C012293801	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293807	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293810	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293816	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293817	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293822	21030	PBS	14/01/2025	\$ 25,644.00	CANCELADO
C013714639	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013714721	21030	PBS	14/01/2025	\$ 21,566.00	GLOSA POR CONCILIAR Y CANECALDO
C013714746	21030	PBS	14/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013714751	21030	PBS	14/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013714763	21030	PBS	14/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013714770	21030	PBS	14/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013714796	21030	PBS	14/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C004209948	21030	PBS	14/01/2025	\$ 180,430.00	SALDO A FAVOR DE LA IPS
C0011193187	21030	PBS	15/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C0011193188	21030	PBS	15/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011348006	21030	PBS	15/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011348055	21030	PBS	15/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012293850	21030	PBS	15/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012293851	21030	PBS	15/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C0011193564	21030	PBS	16/01/2025	\$ 32,132.00	SALDO A FAVOR DE LA IPS
C013715144	21030	PBS	16/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013715174	21030	PBS	16/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013715180	21030	PBS	16/01/2025	\$ 214,752.00	SALDO A FAVOR DE LA IPS
C013715193	21030	PBS	16/01/2025	\$ 44,011.00	SALDO A FAVOR DE LA IPS
C013715223	21030	PBS	16/01/2025	\$ 92,132.00	SALDO A FAVOR DE LA IPS
C014259982	21030	PBS	16/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C039207801	21030	PBS	16/01/2025	\$ 731,932.00	GLOSA POR CONCILIAR
C0011194191	21030	PBS	17/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011348294	21030	PBS	17/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012294067	21030	PBS	17/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012294111	21030	PBS	17/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012294112	21030	PBS	17/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012294119	21030	PBS	17/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012294132	21030	PBS	17/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012294139	21030	PBS	17/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012294154	21030	PBS	17/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C013715430	21030	PBS	17/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013715433	21030	PBS	17/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013715444	21030	PBS	17/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014260031	21030	PBS	17/01/2025	\$ 975,125.00	GLOSA POR CONCILIAR
C011348425	21030	PBS	18/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011348441	21030	PBS	18/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C004210076	21030	PBS	18/01/2025	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C012294232	0	0	20/01/2025	\$ 25,644.00	FACTURA NO RADICADA
C012294240	21030	PBS	20/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013715546	21030	PBS	20/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013715556	21030	PBS	20/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013715620	21030	PBS	20/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013715621	21030	PBS	20/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011348607	21030	PBS	21/01/2025	\$ 4,937,345.00	SALDO A FAVOR DE LA IPS
C011348611	21030	PBS	21/01/2025	\$ 4,937,345.00	SALDO A FAVOR DE LA IPS
C012294396	21030	PBS	21/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012294428	21030	PBS	21/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012294437	21030	PBS	21/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012294438	21030	PBS	21/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C036833550	21030	PBS	21/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716084	21030	PBS	22/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013716086	21030	PBS	22/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716092	21030	PBS	22/01/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C013716103	21030	PBS	22/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013716104	21030	PBS	22/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716105	21030	PBS	22/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013716106	21030	PBS	22/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716110	21030	PBS	22/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C014260246	21030	PBS	22/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012294674	21030	PBS	23/01/2025	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C012294676	21030	PBS	23/01/2025	\$ 839,112.00	SALDO A FAVOR DE LA IPS
C012294683	21030	PBS	23/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012294685	21030	PBS	23/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012294689	21030	PBS	23/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012294704	21030	PBS	23/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013716277	21030	PBS	23/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716312	21030	PBS	23/01/2025	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C036834193	0	0	23/01/2025	\$ 731,932.00	FACTURA NO RADICADA
C011349126	21030	PBS	24/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011349138	21030	PBS	24/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013716457	21030	PBS	24/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716504	21030	PBS	24/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716514	21030	PBS	24/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013716519	21030	PBS	24/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716549	21030	PBS	24/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011349260	21030	PBS	27/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011349271	21030	PBS	27/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C011349272	21030	PBS	27/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C011349278	21030	PBS	27/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011349346	21030	PBS	27/01/2025	\$ 697,513.00	SALDO A FAVOR DE LA IPS
C011349348	21030	PBS	27/01/2025	\$ 1,388,296.00	SALDO A FAVOR DE LA IPS
C011349413	21030	PBS	27/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012294986	21030	PBS	27/01/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C012295002	21030	PBS	27/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295006	21030	PBS	27/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C012295008	21030	PBS	27/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716715	21030	PBS	27/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716736	21030	PBS	27/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716787	21030	PBS	27/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS

C013716817	21030	PBS	27/01/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C014260457	21030	PBS	27/01/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C039208117	21030	PBS	27/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C039208118	21030	PBS	27/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011349560	21030	PBS	28/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011349572	21030	PBS	28/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012295158	21030	PBS	28/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295159	21030	PBS	28/01/2025	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C012295163	21030	PBS	28/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295164	21030	PBS	28/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295185	21030	PBS	28/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295212	21030	PBS	28/01/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C013716932	21030	PBS	28/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013716938	21030	PBS	28/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C0011198226	21030	PBS	29/01/2025	\$ 180,300.00	SALDO A FAVOR DE LA IPS
C0011198453	21030	PBS	29/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011349704	21030	PBS	29/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295280	21030	PBS	29/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295351	0	0	29/01/2025	\$ 63,305.00	FACTURA NO RADICADA
C012295352	0	0	29/01/2025	\$ 273,337.00	FACTURA NO RADICADA
C012295359	21030	PBS	29/01/2025	\$ 1,522,430.00	SALDO A FAVOR DE LA IPS
C012295365	21030	PBS	29/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295374	21030	PBS	29/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C013717206	21030	PBS	29/01/2025	\$ 839,112.00	SALDO A FAVOR DE LA IPS
C013717214	21030	PBS	29/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013717241	21030	PBS	29/01/2025	\$ 306,884.00	SALDO A FAVOR DE LA IPS
C013717252	21030	PBS	29/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C042205255	21030	PBS	29/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C0011198577	21030	PBS	30/01/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C011349812	0	0	30/01/2025	\$ 235,400.00	FACTURA NO RADICADA
C011349886	21030	PBS	30/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295463	21030	PBS	30/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295466	21030	PBS	30/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295503	21030	PBS	30/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295511	21030	PBS	30/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295525	21030	PBS	30/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012295547	21030	PBS	30/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013717372	21030	PBS	30/01/2025	\$ 707,292.00	SALDO A FAVOR DE LA IPS
C013717403	21030	PBS	30/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013717460	21030	PBS	30/01/2025	\$ 1,409,305.00	SALDO A FAVOR DE LA IPS
C014260673	21030	PBS	30/01/2025	\$ 230,900.00	SALDO A FAVOR DE LA IPS
C004210454	21030	PBS	30/01/2025	\$ 180,430.00	SALDO A FAVOR DE LA IPS
C011349902	21030	PBS	31/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011349912	21030	PBS	31/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C011349935	21030	PBS	31/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295600	21030	PBS	31/01/2025	\$ 822,762.00	SALDO A FAVOR DE LA IPS
C012295617	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295625	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295633	21030	PBS	31/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012295635	21030	PBS	31/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295636	21030	PBS	31/01/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C012295654	21030	PBS	31/01/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C012295655	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295656	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295657	21030	PBS	31/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295658	21030	PBS	31/01/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012295660	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295663	21030	PBS	31/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295681	21030	PBS	31/01/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C012295686	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012295693	21030	PBS	31/01/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295696	21030	PBS	31/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012295707	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013717476	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013717477	21030	PBS	31/01/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013717656	21030	PBS	31/01/2025	\$ 180,630.00	SALDO A FAVOR DE LA IPS
C013717674	21030	PBS	31/01/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013717676	21030	PBS	31/01/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011350145	21030	PBS	01/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011350151	21030	PBS	01/02/2025	\$ 1,920,276.00	SALDO A FAVOR DE LA IPS
C013717779	21030	PBS	01/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013717857	21030	PBS	01/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C0011199929	21030	PBS	03/02/2025	\$ 214,752.00	SALDO A FAVOR DE LA IPS
C0011199981	21030	PBS	03/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C011350172	21030	PBS	03/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011350188	21030	PBS	03/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011350189	21030	PBS	03/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011350192	21030	PBS	03/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011350321	21030	PBS	03/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C012295745	0	0	03/02/2025	\$ 25,644.00	FACTURA NO RADICADA
C012295746	0	0	03/02/2025	\$ 25,644.00	FACTURA NO RADICADA
C012295748	0	0	03/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012295751	0	0	03/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012295752	0	0	03/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012295753	0	0	03/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012295756	0	0	03/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012295762	21030	PBS	03/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012295764	0	0	03/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012295792	21030	PBS	03/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295794	0	0	03/02/2025	\$ 25,644.00	FACTURA NO RADICADA
C012295796	0	0	03/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C012295807	21030	PBS	03/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013717899	21030	PBS	03/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013718019	21030	PBS	03/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013718050	21030	PBS	03/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013718067	21030	PBS	03/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013718100	21030	PBS	03/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C004210556	21030	PBS	03/02/2025	\$ 119,909.00	GLOSA POR CONCILIAR
C004210568	21030	PBS	03/02/2025	\$ 180,430.00	SALDO A FAVOR DE LA IPS
C011350368	21030	PBS	04/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011350370	21030	PBS	04/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS

C011350386	21030	PBS	04/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012295854	21030	PBS	04/02/2025	\$ 235,400.00	REVISION
C012295872	21030	PBS	04/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012295882	21030	PBS	04/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012295884	21030	PBS	04/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295888	21030	PBS	04/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012295893	21030	PBS	04/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012295929	21030	PBS	04/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012295966	0	0	04/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C012295989	0	0	04/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C013718213	21030	PBS	04/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013718263	21030	PBS	04/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013718323	21030	PBS	04/02/2025	\$ 74,733.00	SALDO A FAVOR DE LA IPS
C004210607	21030	PBS	04/02/2025	\$ 165,930.00	SALDO A FAVOR DE LA IPS
C011350592	21030	PBS	05/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C011350597	21030	PBS	05/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011350599	21030	PBS	05/02/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C011350602	21030	PBS	05/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011350604	21030	PBS	05/02/2025	\$ 975,125.00	GLOSA POR CONCILIAR
C011350608	21030	PBS	05/02/2025	\$ 784,395.00	SALDO A FAVOR DE LA IPS
C011350614	21030	PBS	05/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C011350626	21030	PBS	05/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011350628	21030	PBS	05/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011350638	21030	PBS	05/02/2025	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C011350647	21030	PBS	05/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012296017	21030	PBS	05/02/2025	\$ 48,511.00	SALDO A FAVOR DE LA IPS
C012296018	21030	PBS	05/02/2025	\$ 124,409.00	SALDO A FAVOR DE LA IPS
C012296030	21030	PBS	05/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296032	21030	PBS	05/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296033	21030	PBS	05/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012296034	21030	PBS	05/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012296077	0	0	05/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C012296079	0	0	05/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012296108	21030	PBS	05/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296114	21030	PBS	05/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013718374	21030	PBS	05/02/2025	\$ 21,566.00	GLOSA POR CONCILIAR Y CANCELADO
C013718473	21030	PBS	05/02/2025	\$ 975,125.00	GLOSA POR CONCILIAR
C036836954	0	0	05/02/2025	\$ 58,805.00	FACTURA NO RADICADA
C0011201801	21030	PBS	06/02/2025	\$ 32,132.00	SALDO A FAVOR DE LA IPS
C011350770	21030	PBS	06/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011350771	21030	PBS	06/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011350773	21030	PBS	06/02/2025	\$ 2,045,374.00	SALDO A FAVOR DE LA IPS
C011350779	21030	PBS	06/02/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C011350783	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011350785	21030	PBS	06/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011350790	21030	PBS	06/02/2025	\$ 1,522,430.00	SALDO A FAVOR DE LA IPS
C011350967	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296158	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296159	21030	PBS	06/02/2025	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C012296175	21030	PBS	06/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296184	21030	PBS	06/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012296186	21030	PBS	06/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296216	21030	PBS	06/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012296227	21030	PBS	06/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012296229	0	0	06/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C012296231	0	0	06/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012296235	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296238	0	0	06/02/2025	\$ 25,644.00	FACTURA NO RADICADA
C012296251	0	0	06/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C012296267	0	0	06/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C012296269	0	0	06/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C012296270	0	0	06/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C012296271	0	0	06/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C013718515	21030	PBS	06/02/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C013718561	21030	PBS	06/02/2025	\$ 36,832.00	SALDO A FAVOR DE LA IPS
C013718563	21030	PBS	06/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C013718565	21030	PBS	06/02/2025	\$ 180,630.00	SALDO A FAVOR DE LA IPS
C013718616	21030	PBS	06/02/2025	\$ 180,630.00	SALDO A FAVOR DE LA IPS
C014261117	21030	PBS	06/02/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C014261177	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C036837283	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C036837287	21030	PBS	06/02/2025	\$ 731,932.00	GLOSA POR CONCILIAR
C045319795	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C079355131	21030	PBS	06/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C004210652	21030	PBS	06/02/2025	\$ 180,430.00	SALDO A FAVOR DE LA IPS
C004210658	21030	PBS	06/02/2025	\$ 185,130.00	GLOSA POR CONCILIAR Y CANCELADO
C0011201984	21030	PBS	07/02/2025	\$ 32,132.00	SALDO A FAVOR DE LA IPS
C011351267	21030	PBS	07/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011351268	21030	PBS	07/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011351276	21030	PBS	07/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012296288	21030	PBS	07/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296300	0	0	07/02/2025	\$ 25,644.00	FACTURA NO RADICADA
C012296357	21030	PBS	07/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C013718800	21030	PBS	07/02/2025	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C014261208	21030	PBS	07/02/2025	\$ 294,205.00	SALDO A FAVOR DE LA IPS
C014261219	21030	PBS	07/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C011351301	21030	PBS	08/02/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C013718864	21030	PBS	08/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013718865	21030	PBS	08/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011351425	21030	PBS	10/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011351492	21030	PBS	10/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011351576	21030	PBS	10/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011351630	21030	PBS	10/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296516	21030	PBS	10/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C012296517	21030	PBS	10/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C012296556	21030	PBS	10/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C013718997	21030	PBS	10/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719002	21030	PBS	10/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C014261323	21030	PBS	10/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C0011203396	21030	PBS	11/02/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C011351742	21030	PBS	11/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS

C011351831	21030	PBS	11/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011351840	21030	PBS	11/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012296634	21030	PBS	11/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296636	21030	PBS	11/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296671	21030	PBS	11/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296682	21030	PBS	11/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012296696	21030	PBS	11/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012296697	21030	PBS	11/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012296700	21030	PBS	11/02/2025	\$ 25,644.00	CANCELADO
C012296701	21030	PBS	11/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719255	21030	PBS	11/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C013719257	21030	PBS	11/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719261	21030	PBS	11/02/2025	\$ 1,409,305.00	SALDO A FAVOR DE LA IPS
C013719264	21030	PBS	11/02/2025	\$ 21,566.00	SALDO A FAVOR DE LA IPS
C014261467	21030	PBS	11/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C036838465	21030	PBS	11/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C036838466	21030	PBS	11/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C004210817	21030	PBS	11/02/2025	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C011351885	21030	PBS	12/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011351888	21030	PBS	12/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011351969	21030	PBS	12/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296747	0	0	12/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C012296790	21030	PBS	12/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012296820	21030	PBS	12/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296822	21030	PBS	12/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296834	21030	PBS	12/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012296835	21030	PBS	12/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C013719331	21030	PBS	12/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C014261542	21030	PBS	12/02/2025	\$ 731,932.00	GLOSA POR CONCILIAR
C014261544	21030	PBS	12/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C014261556	21030	PBS	12/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C014261586	21030	PBS	12/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014261587	21030	PBS	12/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014261589	21030	PBS	12/02/2025	\$ 731,932.00	GLOSA POR CONCILIAR
C004210898	21030	PBS	12/02/2025	\$ 119,709.00	SALDO A FAVOR DE LA IPS
C0011204368	21030	PBS	13/02/2025	\$ 32,132.00	SALDO A FAVOR DE LA IPS
C011352001	21030	PBS	13/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011352003	21030	PBS	13/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011352007	21030	PBS	13/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011352009	21030	PBS	13/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011352034	21030	PBS	13/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011352079	21030	PBS	13/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011352209	21030	PBS	13/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012296849	21030	PBS	13/02/2025	\$ 21,566.00	SALDO A FAVOR DE LA IPS
C012296857	21030	PBS	13/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012296858	21030	PBS	13/02/2025	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C012296929	21030	PBS	13/02/2025	\$ 21,566.00	SALDO A FAVOR DE LA IPS
C012296932	0	0	13/02/2025	\$ 25,644.00	FACTURA NO RADICADA
C013719548	0	0	13/02/2025	\$ 48,511.00	FACTURA NO RADICADA
C013719626	21030	PBS	13/02/2025	\$ 74,733.00	REVISION
C013719656	21030	PBS	13/02/2025	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C013719659	21030	PBS	13/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719677	21030	PBS	13/02/2025	\$ 576,813.00	SALDO A FAVOR DE LA IPS
C013719741	21030	PBS	13/02/2025	\$ 693,592.00	SALDO A FAVOR DE LA IPS
C014261667	21030	PBS	13/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C01921890	21030	PBS	13/02/2025	\$ 731,932.00	REVISION
C036839008	21030	PBS	13/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C036839018	21030	PBS	13/02/2025	\$ 3,209,274.00	GLOSA POR CONCILIAR Y CANECALDO
C0011204793	21030	PBS	14/02/2025	\$ 180,500.00	SALDO A FAVOR DE LA IPS
C011352217	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011352236	0	0	14/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C012296952	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719795	21030	PBS	14/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C013719800	21030	PBS	14/02/2025	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C013719802	21030	PBS	14/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719803	21030	PBS	14/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013719864	21030	PBS	14/02/2025	\$ 36,832.00	SALDO A FAVOR DE LA IPS
C013719867	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719870	21030	PBS	14/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719872	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719884	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719885	21030	PBS	14/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719898	21030	PBS	14/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013719901	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719916	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719931	21030	PBS	14/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013719938	21030	PBS	14/02/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C013719940	21030	PBS	14/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013719942	21030	PBS	14/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013719943	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719944	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719945	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719948	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719951	21030	PBS	14/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719952	21030	PBS	14/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013719953	21030	PBS	14/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719954	21030	PBS	14/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719957	21030	PBS	14/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013719958	21030	PBS	14/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013719961	21030	PBS	14/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013719973	21030	PBS	14/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013719990	21030	PBS	14/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C014261705	21030	PBS	14/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C014261781	21030	PBS	14/02/2025	\$ 707,292.00	SALDO A FAVOR DE LA IPS
C011352393	21030	PBS	15/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297104	21030	PBS	15/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C012297129	21030	PBS	15/02/2025	\$ 25,644.00	CANCELADO
C012297130	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297131	21030	PBS	15/02/2025	\$ 25,644.00	CANCELADO
C012297132	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297134	21030	PBS	15/02/2025	\$ 25,644.00	SALDO A FAVOR DE LA IPS



C012297136	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297137	21030	PBS	15/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012297139	21030	PBS	15/02/2025	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C012297142	21030	PBS	15/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012297143	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297144	21030	PBS	15/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297145	21030	PBS	15/02/2025	\$ 25,644.00	CANCELADO
C012297146	21030	PBS	15/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297148	21030	PBS	15/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297149	21030	PBS	15/02/2025	\$ 25,644.00	CANCELADO
C012297150	21030	PBS	15/02/2025	\$ 185,130.00	SALDO A FAVOR DE LA IPS
C012297151	21030	PBS	15/02/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012297152	21030	PBS	15/02/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C012297154	21030	PBS	15/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297155	21030	PBS	15/02/2025	\$ 124,409.00	SALDO A FAVOR DE LA IPS
C012297156	21030	PBS	15/02/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C012297159	21030	PBS	15/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297168	21030	PBS	15/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C012297175	21030	PBS	15/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012297181	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297195	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297219	21030	PBS	15/02/2025	\$ 37,937.00	SALDO A FAVOR DE LA IPS
C012297227	21030	PBS	15/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012297229	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297230	21030	PBS	15/02/2025	\$ 406,065.00	SALDO A FAVOR DE LA IPS
C012297234	21030	PBS	15/02/2025	\$ 235,400.00	GLOSA POR CONCILIAR
C012297236	21030	PBS	15/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C012297239	21030	PBS	15/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297240	21030	PBS	15/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012297241	21030	PBS	15/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012297250	21030	PBS	15/02/2025	\$ 21,566.00	GLOSA POR CONCILIAR Y CANCELADO
C012297251	21030	PBS	15/02/2025	\$ 214,752.00	SALDO A FAVOR DE LA IPS
C013720042	21030	PBS	15/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013720062	21030	PBS	15/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C0011205767	21030	PBS	17/02/2025	\$ 165,000.00	SALDO A FAVOR DE LA IPS
C011352503	21030	PBS	17/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011352511	21030	PBS	17/02/2025	\$ 2,045,374.00	SALDO A FAVOR DE LA IPS
C011352562	21030	PBS	17/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012297296	0	0	17/02/2025	\$ 165,000.00	FACTURA NO RADICADA
C012297299	21030	PBS	17/02/2025	\$ 406,065.00	REVISION
C012297368	21030	PBS	17/02/2025	\$ 25,644.00	SALDO A FAVOR DE LA IPS
C012297370	21030	PBS	17/02/2025	\$ 62,719.00	REVISION
C013720066	0	0	17/02/2025	\$ 36,832.00	FACTURA NO RADICADA
C013720069	21030	PBS	17/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013720071	21030	PBS	17/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013720073	21030	PBS	17/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013720075	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720076	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720079	21030	PBS	17/02/2025	\$ 731,932.00	REVISION
C013720080	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720081	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720083	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720084	21030	PBS	17/02/2025	\$ 62,719.00	REVISION
C013720087	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720089	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720092	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720113	21030	PBS	17/02/2025	\$ 21,566.00	REVISION
C013720116	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720118	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720122	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720125	21030	PBS	17/02/2025	\$ 146,800.00	SALDO A FAVOR DE LA IPS
C013720126	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720128	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720132	21030	PBS	17/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013720133	21030	PBS	17/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013720134	21030	PBS	17/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013720136	21030	PBS	17/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013720137	21030	PBS	17/02/2025	\$ 21,566.00	REVISION
C013720138	21030	PBS	17/02/2025	\$ 62,719.00	SALDO A FAVOR DE LA IPS
C013720141	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720143	0	0	17/02/2025	\$ 731,932.00	FACTURA NO RADICADA
C013720144	21030	PBS	17/02/2025	\$ 9,145.00	REVISION
C013720147	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720151	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720154	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720155	21030	PBS	17/02/2025	\$ 731,932.00	REVISION
C013720156	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720157	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720163	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720165	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720189	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720192	21030	PBS	17/02/2025	\$ 731,932.00	REVISION
C013720197	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720199	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720204	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720208	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720217	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720219	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720226	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720232	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720233	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720234	21030	PBS	17/02/2025	\$ 547,305.00	REVISION
C013720235	21030	PBS	17/02/2025	\$ 975,125.00	REVISION
C013720237	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720238	21030	PBS	17/02/2025	\$ 975,125.00	REVISION
C013720241	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720245	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720247	21030	PBS	17/02/2025	\$ 63,305.00	REVISION
C013720249	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720250	21030	PBS	17/02/2025	\$ 235,400.00	REVISION
C013720251	21030	PBS	17/02/2025	\$ 235,400.00	REVISION



C013720252	21030	PBS	17/02/2025	\$ 21.566,00	REVISION
C013720253	21030	PBS	17/02/2025	\$ 235.400,00	REVISION
C013720255	21030	PBS	17/02/2025	\$ 9.145,00	REVISION
C013720256	21030	PBS	17/02/2025	\$ 74.733,00	REVISION
C013720257	21030	PBS	17/02/2025	\$ 235.400,00	REVISION
C013720258	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720259	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720263	21030	PBS	17/02/2025	\$ 235.400,00	REVISION
C013720265	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720268	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720269	21030	PBS	17/02/2025	\$ 235.400,00	REVISION
C013720271	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720277	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720278	21030	PBS	17/02/2025	\$ 731.932,00	REVISION
C013720279	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720287	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720308	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720309	21030	PBS	17/02/2025	\$ 21.566,00	REVISION
C013720310	21030	PBS	17/02/2025	\$ 63.305,00	REVISION
C013720317	21030	PBS	17/02/2025	\$ 62.719,00	REVISION
C01921993	21030	PBS	17/02/2025	\$ 731.932,00	REVISION
C0011206259	0	0	18/02/2025	\$ 393.126,00	FACTURA NO RADICADA
C011352733	21030	PBS	18/02/2025	\$ 298.705,00	SALDO A FAVOR DE LA IPS
C011352774	21030	PBS	18/02/2025	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011352845	21030	PBS	18/02/2025	\$ 63.305,00	SALDO A FAVOR DE LA IPS
C011352856	21030	PBS	18/02/2025	\$ 235.400,00	SALDO A FAVOR DE LA IPS
C012297452	21030	PBS	18/02/2025	\$ 185.130,00	SALDO A FAVOR DE LA IPS
C013720318	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720319	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720320	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720322	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720323	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720326	21030	PBS	18/02/2025	\$ 12.421,00	REVISION
C013720327	21030	PBS	18/02/2025	\$ 185.130,00	REVISION
C013720329	21030	PBS	18/02/2025	\$ 975.125,00	REVISION
C013720330	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720334	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720335	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720338	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720340	21030	PBS	18/02/2025	\$ 62.719,00	REVISION
C013720341	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720342	21030	PBS	18/02/2025	\$ 185.130,00	REVISION
C013720349	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720352	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720354	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720355	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720356	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720365	21030	PBS	18/02/2025	\$ 62.719,00	REVISION
C013720368	21030	PBS	18/02/2025	\$ 839.112,00	REVISION
C013720370	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720372	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720379	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720380	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720381	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720387	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720390	21030	PBS	18/02/2025	\$ 62.719,00	REVISION
C013720391	0	0	18/02/2025	\$ 235.400,00	FACTURA NO RADICADA
C013720392	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720393	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720395	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720396	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720399	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720400	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720403	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720404	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720405	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720406	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720408	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720412	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720414	21030	PBS	18/02/2025	\$ 731.932,00	REVISION
C013720418	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720419	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720452	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720455	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720456	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720458	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720460	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720461	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720462	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720463	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720464	21030	PBS	18/02/2025	\$ 731.932,00	REVISION
C013720467	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720474	21030	PBS	18/02/2025	\$ 21.566,00	REVISION
C013720475	21030	PBS	18/02/2025	\$ 21.566,00	REVISION
C013720482	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720483	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720485	0	0	18/02/2025	\$ 235.400,00	FACTURA NO RADICADA
C013720492	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720493	0	0	18/02/2025	\$ 63.305,00	FACTURA NO RADICADA
C013720494	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720495	21030	PBS	18/02/2025	\$ 731.932,00	SALDO A FAVOR DE LA IPS
C013720496	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720498	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720499	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720500	21030	PBS	18/02/2025	\$ 731.932,00	REVISION
C013720503	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720504	21030	PBS	18/02/2025	\$ 63.305,00	REVISION
C013720523	21030	PBS	18/02/2025	\$ 235.400,00	REVISION
C013720526	21030	PBS	18/02/2025	\$ 731.932,00	REVISION
C013720528	21030	PBS	18/02/2025	\$ 21.566,00	REVISION
C013720529	21030	PBS	18/02/2025	\$ 731.932,00	REVISION

C013720531	21030	PBS	18/02/2025	\$ 235,400.00	REVISION
C013720532	21030	PBS	18/02/2025	\$ 731,932.00	REVISION
C013720536	21030	PBS	18/02/2025	\$ 235,400.00	REVISION
C014261967	21030	PBS	18/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C0011206501	0	0	19/02/2025	\$ 32,132.00	FACTURA NO RADICADA
C011352886	21030	PBS	19/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011352978	21030	PBS	19/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297577	21030	PBS	19/02/2025	\$ 62,719.00	REVISION
C012297583	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C012297584	21030	PBS	19/02/2025	\$ 25,644.00	REVISION
C012297646	21030	PBS	19/02/2025	\$ 975,125.00	REVISION
C012297657	21030	PBS	19/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012297663	21030	PBS	19/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013720545	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720546	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720547	21030	PBS	19/02/2025	\$ 165,000.00	REVISION
C013720548	21030	PBS	19/02/2025	\$ 165,000.00	REVISION
C013720549	21030	PBS	19/02/2025	\$ 165,000.00	REVISION
C013720550	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720551	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720552	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720553	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720555	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720556	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720557	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720558	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720559	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720563	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720564	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720565	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720566	21030	PBS	19/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013720567	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720568	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720569	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720570	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720571	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720572	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720573	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720575	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720576	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720577	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720578	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720579	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720580	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720581	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720583	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720585	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720587	21030	PBS	19/02/2025	\$ 731,932.00	REVISION
C013720588	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720589	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720593	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720594	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720597	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720598	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720600	21030	PBS	19/02/2025	\$ 731,932.00	REVISION
C013720606	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720607	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720608	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720609	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720612	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720613	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720615	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720616	21030	PBS	19/02/2025	\$ 21,566.00	REVISION
C013720618	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720619	21030	PBS	19/02/2025	\$ 697,513.00	REVISION
C013720621	21030	PBS	19/02/2025	\$ 711,792.00	REVISION
C013720622	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720623	21030	PBS	19/02/2025	\$ 731,932.00	REVISION
C013720624	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720625	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720626	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720628	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720629	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720632	21030	PBS	19/02/2025	\$ 975,125.00	REVISION
C013720635	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720637	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720639	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720640	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720642	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720643	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720645	21030	PBS	19/02/2025	\$ 62,719.00	REVISION
C013720647	21030	PBS	19/02/2025	\$ 731,932.00	REVISION
C013720648	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720651	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720652	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720654	21030	PBS	19/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013720655	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720656	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720659	21030	PBS	19/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013720660	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720666	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720672	21030	PBS	19/02/2025	\$ 731,932.00	REVISION
C013720673	21030	PBS	19/02/2025	\$ 731,932.00	REVISION
C013720678	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720680	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720682	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720683	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720684	21030	PBS	19/02/2025	\$ 547,305.00	REVISION
C013720686	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720690	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720691	21030	PBS	19/02/2025	\$ 63,305.00	REVISION

C013720692	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720694	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720695	21030	PBS	19/02/2025	\$ 74,733.00	REVISION
C013720696	0	0	19/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C013720697	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720698	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720700	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720705	0	0	19/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C013720708	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720709	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720710	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720713	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720723	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720730	21030	PBS	19/02/2025	\$ 975,125.00	REVISION
C013720733	21030	PBS	19/02/2025	\$ 21,566.00	REVISION
C013720734	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720735	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720736	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720741	0	0	19/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C013720742	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720745	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720746	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720751	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720753	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720754	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720755	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720757	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720758	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720761	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720764	0	0	19/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C013720770	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720771	0	0	19/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C013720772	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720773	21030	PBS	19/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013720774	21030	PBS	19/02/2025	\$ 235,400.00	REVISION
C013720775	0	0	19/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C013720787	0	0	19/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C013720795	21030	PBS	19/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013720799	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720800	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C013720801	21030	PBS	19/02/2025	\$ 63,305.00	REVISION
C036840242	21030	PBS	19/02/2025	\$ 839,112.00	SALDO A FAVOR DE LA IPS
C011353147	21030	PBS	20/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353166	21030	PBS	20/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353168	21030	PBS	20/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011353170	21030	PBS	20/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353171	21030	PBS	20/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353174	21030	PBS	20/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353267	21030	PBS	20/02/2025	\$ 59,164.00	SALDO A FAVOR DE LA IPS
C011353269	21030	PBS	20/02/2025	\$ 911,332.00	SALDO A FAVOR DE LA IPS
C012297726	21030	PBS	20/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297731	21030	PBS	20/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012297734	21030	PBS	20/02/2025	\$ 25,644.00	REVISION
C012297757	0	0	20/02/2025	\$ 25,644.00	FACTURA NO RADICADA
C012297761	21030	PBS	20/02/2025	\$ 25,644.00	REVISION
C012297762	21030	PBS	20/02/2025	\$ 25,644.00	REVISION
C012297766	21030	PBS	20/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297792	21030	PBS	20/02/2025	\$ 165,000.00	REVISION
C012297793	21030	PBS	20/02/2025	\$ 165,000.00	REVISION
C012297794	21030	PBS	20/02/2025	\$ 165,000.00	REVISION
C012297796	21030	PBS	20/02/2025	\$ 165,000.00	REVISION
C012297798	21030	PBS	20/02/2025	\$ 165,000.00	REVISION
C012297799	21030	PBS	20/02/2025	\$ 37,937.00	REVISION
C012297800	21030	PBS	20/02/2025	\$ 235,400.00	REVISION
C012297819	21030	PBS	20/02/2025	\$ 124,409.00	REVISION
C012297842	0	0	20/02/2025	\$ 37,937.00	FACTURA NO RADICADA
C013720857	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720858	21030	PBS	20/02/2025	\$ 235,400.00	REVISION
C013720860	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720863	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720890	21030	PBS	20/02/2025	\$ 235,400.00	REVISION
C013720891	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720892	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720893	21030	PBS	20/02/2025	\$ 235,400.00	REVISION
C013720894	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720898	21030	PBS	20/02/2025	\$ 62,719.00	REVISION
C013720903	21030	PBS	20/02/2025	\$ 235,400.00	REVISION
C013720904	21030	PBS	20/02/2025	\$ 235,400.00	REVISION
C013720906	21030	PBS	20/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013720911	21030	PBS	20/02/2025	\$ 21,566.00	REVISION
C013720912	21030	PBS	20/02/2025	\$ 9,145.00	REVISION
C013720913	0	0	20/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C013720916	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720924	21030	PBS	20/02/2025	\$ 235,400.00	REVISION
C013720936	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720937	21030	PBS	20/02/2025	\$ 36,832.00	REVISION
C013720938	21030	PBS	20/02/2025	\$ 124,409.00	REVISION
C013720940	21030	PBS	20/02/2025	\$ 185,130.00	REVISION
C013720947	21030	PBS	20/02/2025	\$ 185,130.00	REVISION
C013720952	21030	PBS	20/02/2025	\$ 185,130.00	REVISION
C013720953	21030	PBS	20/02/2025	\$ 63,305.00	REVISION
C013720956	21030	PBS	20/02/2025	\$ 731,932.00	REVISION
C013720960	21030	PBS	20/02/2025	\$ 185,130.00	REVISION
C013720970	21030	PBS	20/02/2025	\$ 21,566.00	SALDO A FAVOR DE LA IPS
C013720979	21030	PBS	20/02/2025	\$ 731,932.00	REVISION
C014262068	21030	PBS	20/02/2025	\$ 731,932.00	GLOSA POR CONCILIAR
C011353298	21030	PBS	21/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011353309	0	0	21/02/2025	\$ 547,305.00	FACTURA NO RADICADA
C011353313	21030	PBS	21/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C011353314	21030	PBS	21/02/2025	\$ 298,705.00	SALDO A FAVOR DE LA IPS
C011353421	21030	PBS	21/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS

C012297914	21030	PBS	21/02/2025	\$ 1,522,430.00	REVISION
C012297927	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C012297929	21030	PBS	21/02/2025	\$ 25,644.00	REVISION
C013720984	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013720985	21030	PBS	21/02/2025	\$ 63,305.00	REVISION
C013720986	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013720987	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013720988	21030	PBS	21/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013720989	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013720990	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013720991	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013720992	21030	PBS	21/02/2025	\$ 63,305.00	REVISION
C013720994	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013721019	21030	PBS	21/02/2025	\$ 74,733.00	REVISION
C013721071	21030	PBS	21/02/2025	\$ 731,932.00	REVISION
C013721080	21030	PBS	21/02/2025	\$ 235,400.00	REVISION
C013721114	21030	PBS	21/02/2025	\$ 63,305.00	REVISION
C013721117	21030	PBS	21/02/2025	\$ 63,305.00	REVISION
C013721118	21030	PBS	21/02/2025	\$ 63,305.00	REVISION
C013721159	21030	PBS	21/02/2025	\$ 731,932.00	REVISION
C013721161	21030	PBS	21/02/2025	\$ 63,305.00	REVISION
C014262198	21030	PBS	21/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C004211152	21030	PBS	21/02/2025	\$ 180,430.00	SALDO A FAVOR DE LA IPS
C0011207924	21030	PBS	22/02/2025	\$ 21,566.00	CANCELADO
C011353559	21030	PBS	22/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C012297955	21030	PBS	22/02/2025	\$ 63,305.00	REVISION
C012297957	21030	PBS	22/02/2025	\$ 547,305.00	REVISION
C012297961	21030	PBS	22/02/2025	\$ 63,305.00	REVISION
C012297962	21030	PBS	22/02/2025	\$ 235,400.00	REVISION
C012297966	21030	PBS	22/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C012297984	21030	PBS	22/02/2025	\$ 63,305.00	REVISION
C012298012	0	0	22/02/2025	\$ 298,705.00	FACTURA NO RADICADA
C012298014	21030	PBS	22/02/2025	\$ 62,719.00	REVISION
C012298015	21030	PBS	22/02/2025	\$ 547,305.00	REVISION
C012298016	21030	PBS	22/02/2025	\$ 235,400.00	REVISION
C012298021	21030	PBS	22/02/2025	\$ 63,305.00	REVISION
C012298022	21030	PBS	22/02/2025	\$ 731,932.00	REVISION
C012298023	21030	PBS	22/02/2025	\$ 298,705.00	REVISION
C012298025	21030	PBS	22/02/2025	\$ 63,305.00	REVISION
C012298026	21030	PBS	22/02/2025	\$ 63,305.00	REVISION
C012298027	21030	PBS	22/02/2025	\$ 298,705.00	REVISION
C012298028	21030	PBS	22/02/2025	\$ 235,400.00	REVISION
C012298029	21030	PBS	22/02/2025	\$ 25,644.00	REVISION
C012298031	21030	PBS	22/02/2025	\$ 37,937.00	REVISION
C012298039	0	0	22/02/2025	\$ 37,937.00	FACTURA NO RADICADA
C013721176	0	0	22/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C013721188	21030	PBS	22/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013721189	21030	PBS	22/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013721208	21030	PBS	22/02/2025	\$ 63,305.00	REVISION
C014262272	21030	PBS	22/02/2025	\$ 839,112.00	SALDO A FAVOR DE LA IPS
C011353711	21030	PBS	24/02/2025	\$ 839,112.00	SALDO A FAVOR DE LA IPS
C012298051	21030	PBS	24/02/2025	\$ 25,644.00	REVISION
C012298054	21030	PBS	24/02/2025	\$ 298,705.00	REVISION
C012298057	21030	PBS	24/02/2025	\$ 25,644.00	REVISION
C012298059	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C012298060	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C012298061	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C012298120	21030	PBS	24/02/2025	\$ 547,305.00	REVISION
C012298122	21030	PBS	24/02/2025	\$ 975,125.00	REVISION
C012298141	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C012298144	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C012298145	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C012298146	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C012298159	21030	PBS	24/02/2025	\$ 406,065.00	REVISION
C012298183	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C012298190	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C012298197	0	0	24/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C012298224	0	0	24/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C012298226	0	0	24/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C013721240	21030	PBS	24/02/2025	\$ 165,000.00	REVISION
C013721241	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721242	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C013721243	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721244	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721245	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C013721246	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721247	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721248	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721249	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721250	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721251	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721252	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721253	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721254	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721255	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721256	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721257	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C013721258	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721259	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721260	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C013721261	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721262	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721303	21030	PBS	24/02/2025	\$ 731,932.00	REVISION
C013721304	21030	PBS	24/02/2025	\$ 731,932.00	REVISION
C013721322	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721329	21030	PBS	24/02/2025	\$ 697,513.00	REVISION
C013721349	21030	PBS	24/02/2025	\$ 21,566.00	REVISION
C013721358	21030	PBS	24/02/2025	\$ 36,832.00	REVISION
C013721359	21030	PBS	24/02/2025	\$ 63,305.00	REVISION
C013721365	21030	PBS	24/02/2025	\$ 62,719.00	REVISION
C013721395	21030	PBS	24/02/2025	\$ 731,932.00	REVISION



C013721402	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C013721403	21030	PBS	24/02/2025	\$ 235,400.00	REVISION
C078179043	0	0	24/02/2025	\$ 105,209.00	FACTURA NO RADICADA
C0011208564	0	0	25/02/2025	\$ 32,332.00	FACTURA NO RADICADA
C0011208707	21030	PBS	25/02/2025	\$ 32,332.00	SALDO A FAVOR DE LA IPS
C011353783	21030	PBS	25/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353880	21030	PBS	25/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353882	21030	PBS	25/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011353915	21030	PBS	25/02/2025	\$ 975,125.00	SALDO A FAVOR DE LA IPS
C012298324	21030	PBS	25/02/2025	\$ 62,719.00	REVISION
C012298326	21030	PBS	25/02/2025	\$ 37,937.00	REVISION
C012298327	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C012298330	21030	PBS	25/02/2025	\$ 1,819,000.00	REVISION
C012298331	21030	PBS	25/02/2025	\$ 298,705.00	REVISION
C012298332	21030	PBS	25/02/2025	\$ 784,395.00	REVISION
C012298335	21030	PBS	25/02/2025	\$ 975,125.00	REVISION
C012298337	21030	PBS	25/02/2025	\$ 185,130.00	REVISION
C012298338	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C012298339	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C012298342	21030	PBS	25/02/2025	\$ 547,305.00	REVISION
C012298343	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C012298346	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C012298347	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C012298348	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C012298350	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C012298352	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C012298354	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C012298358	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C012298371	21030	PBS	25/02/2025	\$ 235,400.00	REVISION
C012298372	21030	PBS	25/02/2025	\$ 235,400.00	REVISION
C012298384	21030	PBS	25/02/2025	\$ 165,000.00	REVISION
C013721422	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721423	21030	PBS	25/02/2025	\$ 235,400.00	REVISION
C013721424	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721425	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721427	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721429	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721430	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721431	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721432	21030	PBS	25/02/2025	\$ 235,400.00	REVISION
C013721434	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721441	21030	PBS	25/02/2025	\$ 235,400.00	REVISION
C013721442	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721445	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721461	21030	PBS	25/02/2025	\$ 547,305.00	REVISION
C013721484	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721522	21030	PBS	25/02/2025	\$ 235,400.00	REVISION
C013721524	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721525	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721567	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C013721570	21030	PBS	25/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013721602	21030	PBS	25/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013721608	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C013721609	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C013721612	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C013721613	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C013721614	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C013721618	21030	PBS	25/02/2025	\$ 63,305.00	REVISION
C013721619	0	0	25/02/2025	\$ 63,305.00	FACTURA NO RADICADA
C013721635	21030	PBS	25/02/2025	\$ 36,832.00	REVISION
C013721641	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C013721648	21030	PBS	25/02/2025	\$ 731,932.00	REVISION
C036841503	21030	PBS	25/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011353973	21030	PBS	26/02/2025	\$ 1,522,430.00	SALDO A FAVOR DE LA IPS
C012298401	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298483	21030	PBS	26/02/2025	\$ 975,125.00	REVISION
C012298486	21030	PBS	26/02/2025	\$ 728,852.00	REVISION
C012298503	21030	PBS	26/02/2025	\$ 547,305.00	REVISION
C012298506	21030	PBS	26/02/2025	\$ 731,932.00	REVISION
C012298529	21030	PBS	26/02/2025	\$ 165,000.00	REVISION
C012298531	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298533	21030	PBS	26/02/2025	\$ 165,000.00	REVISION
C012298535	21030	PBS	26/02/2025	\$ 707,082.00	REVISION
C012298536	21030	PBS	26/02/2025	\$ 975,125.00	REVISION
C012298537	21030	PBS	26/02/2025	\$ 697,513.00	REVISION
C012298538	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298539	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298540	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298541	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298542	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298543	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298547	21030	PBS	26/02/2025	\$ 165,000.00	REVISION
C012298548	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298549	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298550	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298553	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298557	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298558	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C012298559	21030	PBS	26/02/2025	\$ 731,932.00	REVISION
C012298560	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298564	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298567	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298569	21030	PBS	26/02/2025	\$ 547,305.00	REVISION
C012298571	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C012298572	21030	PBS	26/02/2025	\$ 547,305.00	REVISION
C012298575	21030	PBS	26/02/2025	\$ 547,305.00	REVISION
C012298576	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298578	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298579	21030	PBS	26/02/2025	\$ 126,024.00	REVISION
C012298582	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298583	21030	PBS	26/02/2025	\$ 731,932.00	REVISION



C012298584	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298593	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298594	21030	PBS	26/02/2025	\$ 36,832.00	REVISION
C012298595	21030	PBS	26/02/2025	\$ 975,125.00	REVISION
C012298596	21030	PBS	26/02/2025	\$ 36,832.00	REVISION
C012298598	21030	PBS	26/02/2025	\$ 36,832.00	REVISION
C012298626	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C012298627	21030	PBS	26/02/2025	\$ 731,932.00	REVISION
C012298629	21030	PBS	26/02/2025	\$ 975,125.00	REVISION
C012298632	21030	PBS	26/02/2025	\$ 547,305.00	REVISION
C012298647	21030	PBS	26/02/2025	\$ 298,705.00	REVISION
C012298648	0	0	26/02/2025	\$ 235,400.00	FACTURA NO RADICADA
C013721659	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721660	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721661	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721662	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721663	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721664	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721665	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721666	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721667	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721668	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721670	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721671	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721673	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721675	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721676	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721677	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721678	21030	PBS	26/02/2025	\$ 165,000.00	REVISION
C013721699	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721713	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721714	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721761	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721764	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C013721769	21030	PBS	26/02/2025	\$ 711,792.00	REVISION
C013721830	21030	PBS	26/02/2025	\$ 235,400.00	REVISION
C013721837	21030	PBS	26/02/2025	\$ 63,305.00	REVISION
C0011209725	0	0	27/02/2025	\$ 397,826.00	FACTURA NO RADICADA
C011354067	21030	PBS	27/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011354086	21030	PBS	27/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C011354099	21030	PBS	27/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011354107	21030	PBS	27/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C011354113	21030	PBS	27/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012298683	21030	PBS	27/02/2025	\$ 975,125.00	REVISION
C012298695	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C012298701	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C012298710	0	0	27/02/2025	\$ 62,719.00	FACTURA NO RADICADA
C012298730	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C012298746	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C012298747	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C012298751	21030	PBS	27/02/2025	\$ 547,305.00	REVISION
C012298753	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C012298765	21030	PBS	27/02/2025	\$ 37,937.00	REVISION
C012298770	21030	PBS	27/02/2025	\$ 185,130.00	REVISION
C012298775	21030	PBS	27/02/2025	\$ 185,130.00	REVISION
C012298778	21030	PBS	27/02/2025	\$ 547,305.00	REVISION
C012298779	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C012298782	21030	PBS	27/02/2025	\$ 298,705.00	REVISION
C012298788	21030	PBS	27/02/2025	\$ 547,305.00	REVISION
C012298789	21030	PBS	27/02/2025	\$ 839,112.00	REVISION
C013721863	21030	PBS	27/02/2025	\$ 697,513.00	REVISION
C013721864	21030	PBS	27/02/2025	\$ 711,792.00	REVISION
C013721865	21030	PBS	27/02/2025	\$ 731,932.00	REVISION
C013721919	21030	PBS	27/02/2025	\$ 37,937.00	REVISION
C013721923	21030	PBS	27/02/2025	\$ 731,932.00	REVISION
C013721926	21030	PBS	27/02/2025	\$ 21,566.00	REVISION
C013721933	21030	PBS	27/02/2025	\$ 731,932.00	REVISION
C013721934	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C013721937	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C013721938	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C013722022	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C013722025	21030	PBS	27/02/2025	\$ 731,932.00	REVISION
C013722026	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C013722042	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C013722044	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C013722054	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C013722059	21030	PBS	27/02/2025	\$ 711,792.00	REVISION
C013722061	21030	PBS	27/02/2025	\$ 235,400.00	REVISION
C013722062	21030	PBS	27/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013722063	21030	PBS	27/02/2025	\$ 63,305.00	REVISION
C013722064	21030	PBS	27/02/2025	\$ 21,566.00	REVISION
C013722065	21030	PBS	27/02/2025	\$ 62,719.00	REVISION
C079357628	0	0	27/02/2025	\$ 547,305.00	FACTURA NO RADICADA
C0011209938	21030	PBS	28/02/2025	\$ 43,811.00	SALDO A FAVOR DE LA IPS
C0011210122	21030	PBS	28/02/2025	\$ 37,937.00	GLOSA POR CONCILIAR
C011354315	21030	PBS	28/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C012298867	21030	PBS	28/02/2025	\$ 975,125.00	REVISION
C013722077	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722078	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722079	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722080	21030	PBS	28/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013722081	21030	PBS	28/02/2025	\$ 21,566.00	REVISION
C013722146	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722190	21030	PBS	28/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013722191	21030	PBS	28/02/2025	\$ 63,305.00	SALDO A FAVOR DE LA IPS
C013722193	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722197	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722199	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722247	21030	PBS	28/02/2025	\$ 547,305.00	REVISION
C013722274	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722275	21030	PBS	28/02/2025	\$ 63,305.00	REVISION

C013722277	21030	PBS	28/02/2025	\$ 235,400.00	SALDO A FAVOR DE LA IPS
C013722284	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722285	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722287	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722288	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722289	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722292	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722293	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722297	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722314	21030	PBS	28/02/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C013722319	21030	PBS	28/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C013722322	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722325	21030	PBS	28/02/2025	\$ 547,305.00	REVISION
C013722332	21030	PBS	28/02/2025	\$ 547,305.00	REVISION
C013722333	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722335	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722339	21030	PBS	28/02/2025	\$ 235,400.00	REVISION
C013722340	21030	PBS	28/02/2025	\$ 63,305.00	REVISION
C013722355	21030	PBS	28/02/2025	\$ 975,125.00	REVISION
C014262778	21030	PBS	28/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C014262779	21030	PBS	28/02/2025	\$ 547,305.00	SALDO A FAVOR DE LA IPS
C004211357	21030	PBS	28/02/2025	\$ 165,930.00	SALDO A FAVOR DE LA IPS
C012298917	21030	PBS	01/03/2025	\$ 165,000.00	REVISION
C012298921	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012298922	21030	PBS	01/03/2025	\$ 165,000.00	REVISION
C012298936	21030	PBS	01/03/2025	\$ 25,644.00	REVISION
C012298959	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C012298970	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C012298973	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C012298980	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C012298986	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012298992	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012298997	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012299001	21030	PBS	01/03/2025	\$ 21,566.00	REVISION
C012299008	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012299010	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012299013	21030	PBS	01/03/2025	\$ 62,719.00	REVISION
C012299014	21030	PBS	01/03/2025	\$ 839,112.00	REVISION
C012299015	21030	PBS	01/03/2025	\$ 547,305.00	REVISION
C012299016	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C012299017	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C012299018	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012299019	21030	PBS	01/03/2025	\$ 298,705.00	REVISION
C012299020	21030	PBS	01/03/2025	\$ 37,937.00	REVISION
C012299022	21030	PBS	01/03/2025	\$ 1,819,000.00	REVISION
C012299024	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C012299025	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C012299026	21030	PBS	01/03/2025	\$ 784,395.00	REVISION
C012299027	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C012299028	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C013722384	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C013722387	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C013722388	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C013722389	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C013722390	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C013722392	21030	PBS	01/03/2025	\$ 235,400.00	REVISION
C013722394	21030	PBS	01/03/2025	\$ 63,305.00	REVISION
C013722398	21030	PBS	02/03/2025	\$ 63,305.00	REVISION
C013722399	21030	PBS	02/03/2025	\$ 63,305.00	REVISION
C013722400	21030	PBS	02/03/2025	\$ 63,305.00	REVISION
C013722401	21030	PBS	02/03/2025	\$ 235,400.00	REVISION
C013722402	21030	PBS	02/03/2025	\$ 235,400.00	REVISION
C013722403	21030	PBS	02/03/2025	\$ 63,305.00	REVISION
C013722404	21030	PBS	02/03/2025	\$ 63,305.00	REVISION
C013722406	21030	PBS	02/03/2025	\$ 63,305.00	REVISION
C0011210744	21030	PBS	03/03/2025	\$ 165,000.00	REVISION
C0011210800	21030	PBS	03/03/2025	\$ 393,126.00	REVISION
C012299053	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C012299062	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C012299096	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C012299103	21030	PBS	03/03/2025	\$ 298,705.00	REVISION
C012299113	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C012299126	21030	PBS	03/03/2025	\$ 298,705.00	REVISION
C012299127	21030	PBS	03/03/2025	\$ 547,305.00	REVISION
C012299161	21030	PBS	03/03/2025	\$ 547,305.00	REVISION
C012299163	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C012299170	21030	PBS	03/03/2025	\$ 298,705.00	REVISION
C012299172	21030	PBS	03/03/2025	\$ 298,705.00	REVISION
C012299173	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C012299177	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C012299180	21030	PBS	03/03/2025	\$ 731,932.00	REVISION
C012299181	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C012299183	21030	PBS	03/03/2025	\$ 25,644.00	REVISION
C012299184	21030	PBS	03/03/2025	\$ 547,305.00	REVISION
C012299189	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722421	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722423	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722455	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722463	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722472	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722473	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722475	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722477	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722479	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722482	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722484	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722506	21030	PBS	03/03/2025	\$ 74,733.00	REVISION
C013722530	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722531	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722580	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722581	21030	PBS	03/03/2025	\$ 74,733.00	REVISION

C013722582	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722590	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722591	21030	PBS	03/03/2025	\$ 63,305.00	REVISION
C013722592	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722596	21030	PBS	03/03/2025	\$ 235,400.00	REVISION
C013722597	21030	PBS	03/03/2025	\$ 731,932.00	REVISION
C012299279	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C012299312	21030	PBS	04/03/2025	\$ 25,644.00	REVISION
C013722601	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722603	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722656	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722660	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722663	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722664	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722665	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722667	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722671	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722672	21030	PBS	04/03/2025	\$ 21,566.00	REVISION
C013722742	21030	PBS	04/03/2025	\$ 731,932.00	REVISION
C013722750	21030	PBS	04/03/2025	\$ 36,832.00	REVISION
C013722751	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722752	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722754	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722755	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722763	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722769	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722770	21030	PBS	04/03/2025	\$ 21,566.00	REVISION
C013722771	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722774	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722777	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722789	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722790	21030	PBS	04/03/2025	\$ 235,400.00	REVISION
C013722791	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722792	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722793	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722819	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C013722820	21030	PBS	04/03/2025	\$ 63,305.00	REVISION
C004211446	21030	PBS	04/03/2025	\$ 124,409.00	REVISION
C004211448	21030	PBS	04/03/2025	\$ 180,430.00	REVISION
C011354332	21030	PBS	05/03/2025	\$ 298,705.00	REVISION
C011354334	21030	PBS	05/03/2025	\$ 298,705.00	REVISION
C011354336	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354338	21030	PBS	05/03/2025	\$ 731,932.00	REVISION
C011354339	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354344	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354345	21030	PBS	05/03/2025	\$ 4,937,345.00	REVISION
C011354346	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354422	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354428	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354430	21030	PBS	05/03/2025	\$ 731,932.00	REVISION
C011354432	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C011354433	21030	PBS	05/03/2025	\$ 731,932.00	REVISION
C011354472	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C011354480	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354494	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354497	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C011354505	21030	PBS	05/03/2025	\$ 298,705.00	REVISION
C012299342	21030	PBS	05/03/2025	\$ 975,125.00	REVISION
C012299349	21030	PBS	05/03/2025	\$ 731,932.00	REVISION
C012299355	21030	PBS	05/03/2025	\$ 298,705.00	REVISION
C012299357	21030	PBS	05/03/2025	\$ 25,644.00	REVISION
C012299417	21030	PBS	05/03/2025	\$ 731,932.00	REVISION
C012299419	21030	PBS	05/03/2025	\$ 298,705.00	REVISION
C012299423	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C012299446	21030	PBS	05/03/2025	\$ 547,305.00	REVISION
C012299448	21030	PBS	05/03/2025	\$ 298,705.00	REVISION
C012299452	21030	PBS	05/03/2025	\$ 975,125.00	REVISION
C012299453	21030	PBS	05/03/2025	\$ 975,125.00	REVISION
C012299455	21030	PBS	05/03/2025	\$ 298,705.00	REVISION
C012299456	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C012299463	21030	PBS	05/03/2025	\$ 185,130.00	REVISION
C012299464	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C012299470	21030	PBS	05/03/2025	\$ 975,125.00	REVISION
C012299472	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C012299473	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C012299482	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C012299493	21030	PBS	05/03/2025	\$ 731,932.00	REVISION
C013722904	21030	PBS	05/03/2025	\$ 62,719.00	REVISION
C013722947	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C013722951	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C013722954	21030	PBS	05/03/2025	\$ 62,719.00	REVISION
C013722959	21030	PBS	05/03/2025	\$ 21,566.00	REVISION
C013722964	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C013722966	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C013722993	21030	PBS	05/03/2025	\$ 21,566.00	REVISION
C013722998	21030	PBS	05/03/2025	\$ 37,937.00	REVISION
C013723002	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C013723003	21030	PBS	05/03/2025	\$ 36,832.00	REVISION
C013723005	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C013723010	21030	PBS	05/03/2025	\$ 731,932.00	REVISION
C013723013	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C013723015	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C013723016	21030	PBS	05/03/2025	\$ 36,832.00	REVISION
C013723022	21030	PBS	05/03/2025	\$ 63,305.00	REVISION
C013723050	21030	PBS	05/03/2025	\$ 839,112.00	REVISION
C014262957	21030	PBS	05/03/2025	\$ 731,932.00	SALDO A FAVOR DE LA IPS
C01922537	21030	PBS	05/03/2025	\$ 235,400.00	REVISION
C0476752	0	0	05/03/2025	\$ 731,932.00	FACTURA NO RADICADA
C004211488	21030	PBS	05/03/2025	\$ 124,409.00	REVISION
C004211489	21030	PBS	05/03/2025	\$ 185,130.00	REVISION
C001121432	21030	PBS	06/03/2025	\$ 975,125.00	REVISION

C011354533	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C011354536	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C011354537	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354539	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354543	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C011354544	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354563	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C011354619	21030	PBS	06/03/2025	\$ 406,065.00	REVISION
C011354620	21030	PBS	06/03/2025	\$ 4,937,345.00	REVISION
C011354635	21030	PBS	06/03/2025	\$ 731,932.00	REVISION
C011354683	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C011354689	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354695	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C011354696	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354700	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354706	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C011354708	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C011354709	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354710	21030	PBS	06/03/2025	\$ 731,932.00	REVISION
C011354716	21030	PBS	06/03/2025	\$ 37,937.00	REVISION
C011354717	21030	PBS	06/03/2025	\$ 62,719.00	REVISION
C011354725	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354729	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C011354730	21030	PBS	06/03/2025	\$ 37,937.00	REVISION
C011354731	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C011354732	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C011354733	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299576	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299581	21030	PBS	06/03/2025	\$ 165,000.00	REVISION
C012299582	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299585	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C012299586	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C012299589	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C012299594	0	0	06/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012299598	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299600	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299603	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299607	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C012299626	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299628	21030	PBS	06/03/2025	\$ 547,305.00	REVISION
C012299629	21030	PBS	06/03/2025	\$ 547,305.00	REVISION
C012299630	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299634	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299635	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C012299636	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299637	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C012299640	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C012299643	21030	PBS	06/03/2025	\$ 975,125.00	REVISION
C012299649	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C012299652	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C012299662	21030	PBS	06/03/2025	\$ 185,130.00	REVISION
C012299663	21030	PBS	06/03/2025	\$ 547,305.00	REVISION
C012299664	21030	PBS	06/03/2025	\$ 166,930.00	REVISION
C012299666	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C012299674	21030	PBS	06/03/2025	\$ 62,719.00	REVISION
C012299677	21030	PBS	06/03/2025	\$ 298,705.00	REVISION
C012299683	21030	PBS	06/03/2025	\$ 731,932.00	REVISION
C012299700	21030	PBS	06/03/2025	\$ 731,932.00	REVISION
C013723128	21030	PBS	06/03/2025	\$ 62,719.00	REVISION
C013723129	21030	PBS	06/03/2025	\$ 731,932.00	REVISION
C013723144	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C013723145	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C013723182	0	0	06/03/2025	\$ 36,832.00	FACTURA NO RADICADA
C013723184	21030	PBS	06/03/2025	\$ 185,130.00	REVISION
C013723202	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C013723203	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C013723205	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C013723206	21030	PBS	06/03/2025	\$ 21,566.00	REVISION
C013723208	21030	PBS	06/03/2025	\$ 37,937.00	REVISION
C013723209	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C013723210	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C013723215	21030	PBS	06/03/2025	\$ 21,566.00	REVISION
C013723218	21030	PBS	06/03/2025	\$ 21,566.00	REVISION
C013723220	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C013723221	21030	PBS	06/03/2025	\$ 124,409.00	REVISION
C013723223	21030	PBS	06/03/2025	\$ 731,932.00	REVISION
C013723224	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C013723225	21030	PBS	06/03/2025	\$ 235,400.00	REVISION
C013723226	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C013723249	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C01922600	21030	PBS	06/03/2025	\$ 63,305.00	REVISION
C0011212714	21030	PBS	07/03/2025	\$ 36,832.00	REVISION
C0011212717	21030	PBS	07/03/2025	\$ 36,832.00	REVISION
C0011212802	21030	PBS	07/03/2025	\$ 1,819,000.00	REVISION
C011354752	21030	PBS	07/03/2025	\$ 63,305.00	REVISION
C011354753	21030	PBS	07/03/2025	\$ 63,305.00	REVISION
C011354754	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354755	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354756	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354757	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354758	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354759	21030	PBS	07/03/2025	\$ 63,305.00	REVISION
C011354760	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354830	21030	PBS	07/03/2025	\$ 731,932.00	REVISION
C011354833	21030	PBS	07/03/2025	\$ 63,305.00	REVISION
C011354838	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354841	21030	PBS	07/03/2025	\$ 63,305.00	REVISION
C011354855	21030	PBS	07/03/2025	\$ 235,400.00	REVISION
C011354863	21030	PBS	07/03/2025	\$ 62,719.00	REVISION
C011354880	21030	PBS	07/03/2025	\$ 37,937.00	REVISION
C011354883	21030	PBS	07/03/2025	\$ 235,400.00	REVISION



C011354884	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C011354886	21030	PBS	07/03/2025	\$ 731.932,00	REVISION
C012299707	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299708	21030	PBS	07/03/2025	\$ 165.000,00	REVISION
C012299710	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299712	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299714	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299717	0	0	07/03/2025	\$ 406.065,00	FACTURA NO RADICADA
C012299720	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299721	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299723	21030	PBS	07/03/2025	\$ 25.644,00	REVISION
C012299724	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299725	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299726	21030	PBS	07/03/2025	\$ 547.305,00	REVISION
C012299727	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299730	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299733	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299734	21030	PBS	07/03/2025	\$ 25.644,00	REVISION
C012299735	21030	PBS	07/03/2025	\$ 547.305,00	REVISION
C012299736	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299738	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299742	21030	PBS	07/03/2025	\$ 547.305,00	REVISION
C012299745	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299754	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299756	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299759	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299760	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299762	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299766	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299767	21030	PBS	07/03/2025	\$ 547.305,00	REVISION
C012299771	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299773	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299775	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299777	21030	PBS	07/03/2025	\$ 165.000,00	REVISION
C012299778	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299779	21030	PBS	07/03/2025	\$ 62.719,00	REVISION
C012299781	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299785	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299786	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299787	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299790	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299797	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299800	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299802	21030	PBS	07/03/2025	\$ 165.000,00	REVISION
C012299807	21030	PBS	07/03/2025	\$ 25.644,00	REVISION
C012299814	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299821	21030	PBS	07/03/2025	\$ 547.305,00	REVISION
C012299823	21030	PBS	07/03/2025	\$ 975.125,00	REVISION
C012299825	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299826	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C012299828	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C012299829	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299833	21030	PBS	07/03/2025	\$ 731.932,00	REVISION
C012299846	21030	PBS	07/03/2025	\$ 298.705,00	REVISION
C012299880	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723270	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723272	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723276	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723305	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723308	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723309	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723310	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723312	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723314	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723315	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723322	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723337	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723338	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723339	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723340	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723342	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723343	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723348	21030	PBS	07/03/2025	\$ 731.932,00	REVISION
C013723349	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723351	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723355	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723373	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723377	21030	PBS	07/03/2025	\$ 36.832,00	REVISION
C013723380	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723393	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723410	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723411	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723414	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723417	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723420	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723435	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723442	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C013723444	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723445	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C013723451	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C014263284	0	0	07/03/2025	\$ 63.305,00	FACTURA NO RADICADA
C045320168	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C045320169	21030	PBS	07/03/2025	\$ 63.305,00	REVISION
C045320171	21030	PBS	07/03/2025	\$ 235.400,00	REVISION
C004211561	21030	PBS	07/03/2025	\$ 185.130,00	REVISION
C0011213166	21030	PBS	08/03/2025	\$ 36.832,00	REVISION
C0011213174	21030	PBS	08/03/2025	\$ 975.125,00	REVISION
C0011213225	21030	PBS	08/03/2025	\$ 63.305,00	REVISION
C011354992	21030	PBS	08/03/2025	\$ 298.705,00	REVISION
C011354993	21030	PBS	08/03/2025	\$ 63.305,00	REVISION
C011354998	21030	PBS	08/03/2025	\$ 62.719,00	REVISION

C012299884	21030	PBS	08/03/2025	\$ 165,000.00	REVISION
C012299886	21030	PBS	08/03/2025	\$ 25,644.00	REVISION
C012299889	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299890	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299891	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299896	21030	PBS	08/03/2025	\$ 25,644.00	REVISION
C012299900	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299905	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299906	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012299911	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299914	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299915	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299919	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012299920	21030	PBS	08/03/2025	\$ 165,000.00	REVISION
C012299923	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012299926	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299928	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299929	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299930	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299933	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299934	21030	PBS	08/03/2025	\$ 165,000.00	REVISION
C012299935	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012299936	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299938	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299941	21030	PBS	08/03/2025	\$ 165,000.00	REVISION
C012299942	21030	PBS	08/03/2025	\$ 731,932.00	REVISION
C012299944	21030	PBS	08/03/2025	\$ 62,719.00	REVISION
C012299945	21030	PBS	08/03/2025	\$ 62,719.00	REVISION
C012299946	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299948	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299949	21030	PBS	08/03/2025	\$ 731,932.00	REVISION
C012299950	21030	PBS	08/03/2025	\$ 975,125.00	REVISION
C012299952	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299953	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299954	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299955	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012299956	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012299957	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299959	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299960	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299961	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299962	21030	PBS	08/03/2025	\$ 62,719.00	REVISION
C012299963	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299964	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299965	0	0	08/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012299966	21030	PBS	08/03/2025	\$ 126,024.00	REVISION
C012299967	0	0	08/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012299969	0	0	08/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012299970	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299971	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299972	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299973	21030	PBS	08/03/2025	\$ 165,000.00	REVISION
C012299974	0	0	08/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012299975	21030	PBS	08/03/2025	\$ 165,000.00	REVISION
C012299976	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299978	0	0	08/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012299979	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299981	21030	PBS	08/03/2025	\$ 124,409.00	REVISION
C012299985	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299986	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299987	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299988	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299989	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299990	0	0	08/03/2025	\$ 298,705.00	FACTURA NO RADICADA
C012299991	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012299992	0	0	08/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012299993	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299994	0	0	08/03/2025	\$ 547,305.00	FACTURA NO RADICADA
C012299995	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299996	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299997	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C012299998	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012299999	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012300000	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C012300001	21030	PBS	08/03/2025	\$ 298,705.00	REVISION
C012300002	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C013723510	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C013723525	21030	PBS	08/03/2025	\$ 235,400.00	REVISION
C014263320	21030	PBS	08/03/2025	\$ 63,305.00	REVISION
C014263329	21030	PBS	08/03/2025	\$ 165,000.00	REVISION
C036843655	21030	PBS	08/03/2025	\$ 731,932.00	REVISION
C0011213568	21030	PBS	10/03/2025	\$ 36,832.00	REVISION
C0011213582	21030	PBS	10/03/2025	\$ 36,832.00	REVISION
C011355051	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355070	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355071	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355074	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355076	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355086	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355088	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355106	21030	PBS	10/03/2025	\$ 547,305.00	REVISION
C011355107	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355108	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355109	21030	PBS	10/03/2025	\$ 975,125.00	REVISION
C011355110	21030	PBS	10/03/2025	\$ 547,305.00	REVISION
C011355111	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355112	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355113	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355114	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355115	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355116	21030	PBS	10/03/2025	\$ 975,125.00	REVISION

C011355117	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355118	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355123	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355124	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355126	21030	PBS	10/03/2025	\$ 62,719.00	REVISION
C011355127	21030	PBS	10/03/2025	\$ 406,065.00	REVISION
C011355128	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355129	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355130	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355131	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355132	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355138	21030	PBS	10/03/2025	\$ 37,937.00	REVISION
C011355139	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355140	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355141	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355142	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355143	21030	PBS	10/03/2025	\$ 1,522,430.00	REVISION
C011355144	21030	PBS	10/03/2025	\$ 975,125.00	REVISION
C011355145	21030	PBS	10/03/2025	\$ 547,305.00	REVISION
C011355146	21030	PBS	10/03/2025	\$ 547,305.00	REVISION
C011355150	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355156	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355157	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355159	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355160	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355161	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355162	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355164	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C011355168	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355169	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355172	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355173	21030	PBS	10/03/2025	\$ 38,832.00	REVISION
C011355230	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355264	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C011355271	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355272	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355329	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355336	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355337	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355338	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355341	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355342	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355343	21030	PBS	10/03/2025	\$ 63,305.00	GLOSA POR CONCILIAR
C011355344	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355345	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355346	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355347	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355348	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C011355355	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355358	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C011355362	21030	PBS	10/03/2025	\$ 547,305.00	REVISION
C012300011	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300017	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300018	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300019	21030	PBS	10/03/2025	\$ 37,937.00	REVISION
C012300027	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300030	0	0	10/03/2025	\$ 62,719.00	FACTURA NO RADICADA
C012300031	21030	PBS	10/03/2025	\$ 62,719.00	REVISION
C012300032	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300034	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300036	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300038	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300040	21030	PBS	10/03/2025	\$ 839,112.00	REVISION
C012300041	21030	PBS	10/03/2025	\$ 547,305.00	REVISION
C012300043	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300044	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C012300049	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300053	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300059	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300061	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300066	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C012300068	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300072	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300073	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300077	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300079	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300082	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300083	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300084	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300087	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300088	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300089	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300090	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300093	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300094	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300095	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300096	21030	PBS	10/03/2025	\$ 25,644.00	REVISION
C012300097	0	0	10/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012300100	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300105	21030	PBS	10/03/2025	\$ 124,409.00	REVISION
C012300106	0	0	10/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012300108	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300117	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300122	21030	PBS	10/03/2025	\$ 25,644.00	REVISION
C012300125	0	0	10/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012300137	21030	PBS	10/03/2025	\$ 25,644.00	REVISION
C012300138	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300140	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300141	21030	PBS	10/03/2025	\$ 25,644.00	REVISION
C012300142	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300145	21030	PBS	10/03/2025	\$ 165,000.00	REVISION

C012300146	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300147	0	0	10/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012300148	0	0	10/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012300149	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300150	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300151	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300152	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300154	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300155	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300156	21030	PBS	10/03/2025	\$ 975,125.00	REVISION
C012300158	0	0	10/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012300161	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300162	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300165	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C012300168	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300169	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300170	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300173	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300174	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C012300175	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300176	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300178	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300179	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300181	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300182	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300185	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300186	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300188	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300190	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300194	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300196	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300198	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300200	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300206	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300215	21030	PBS	10/03/2025	\$ 165,000.00	REVISION
C012300217	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300218	0	0	10/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012300219	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C012300222	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C012300225	21030	PBS	10/03/2025	\$ 25,644.00	REVISION
C012300228	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C013723590	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723592	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723593	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723594	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723595	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723603	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723607	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723609	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723616	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723617	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723621	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723623	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723636	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723637	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723668	21030	PBS	10/03/2025	\$ 21,566.00	REVISION
C013723678	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723680	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723682	21030	PBS	10/03/2025	\$ 697,513.00	REVISION
C013723686	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723687	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723688	21030	PBS	10/03/2025	\$ 1,347,861.00	REVISION
C013723689	21030	PBS	10/03/2025	\$ 37,937.00	REVISION
C013723690	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723691	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723692	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723693	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723694	21030	PBS	10/03/2025	\$ 839,112.00	REVISION
C013723695	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723696	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723699	21030	PBS	10/03/2025	\$ 731,932.00	REVISION
C013723701	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723705	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723720	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C013723722	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C013723787	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C014263338	21030	PBS	10/03/2025	\$ 547,305.00	REVISION
C014263359	21030	PBS	10/03/2025	\$ 235,400.00	REVISION
C014263413	21030	PBS	10/03/2025	\$ 298,705.00	REVISION
C014263415	0	0	10/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C04825894	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C04825895	21030	PBS	10/03/2025	\$ 63,305.00	REVISION
C0011214142	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355383	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355384	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355386	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355387	21030	PBS	11/03/2025	\$ 205,700.00	REVISION
C011355388	21030	PBS	11/03/2025	\$ 547,305.00	REVISION
C011355417	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355428	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355454	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355476	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355480	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355489	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355506	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355507	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C011355520	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355534	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355535	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355536	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355537	21030	PBS	11/03/2025	\$ 235,400.00	REVISION

C011355538	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355539	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355541	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355542	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355543	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355544	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355545	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355547	21030	PBS	11/03/2025	\$ 975,125.00	REVISION
C011355548	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355549	21030	PBS	11/03/2025	\$ 37,937.00	REVISION
C011355550	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355551	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355552	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355553	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355554	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355555	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C011355558	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355560	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355561	21030	PBS	11/03/2025	\$ 2,085,809.00	REVISION
C011355562	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355563	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C011355564	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355566	21030	PBS	11/03/2025	\$ 2,085,809.00	REVISION
C011355567	21030	PBS	11/03/2025	\$ 2,085,809.00	REVISION
C011355568	21030	PBS	11/03/2025	\$ 697,513.00	REVISION
C011355570	21030	PBS	11/03/2025	\$ 308,963.00	REVISION
C011355571	21030	PBS	11/03/2025	\$ 697,513.00	REVISION
C011355574	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C011355575	21030	PBS	11/03/2025	\$ 4,937,345.00	REVISION
C011355596	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C011355620	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300238	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300241	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300247	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300250	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300257	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C012300262	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C012300265	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300268	0	0	11/03/2025	\$ 165,000.00	FACTURA NO RADICADA
C012300273	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300278	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C012300283	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300288	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300293	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C012300299	0	0	11/03/2025	\$ 165,000.00	FACTURA NO RADICADA
C012300303	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300304	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300305	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C012300309	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300317	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300322	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300337	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300338	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300340	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300341	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300342	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C012300344	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300345	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300348	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300351	0	0	11/03/2025	\$ 126,024.00	FACTURA NO RADICADA
C012300354	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C012300355	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300357	0	0	11/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C012300360	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300362	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300364	0	0	11/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C012300366	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300371	21030	PBS	11/03/2025	\$ 62,719.00	REVISION
C012300373	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300374	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300376	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300379	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300381	21030	PBS	11/03/2025	\$ 25,644.00	REVISION
C012300383	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300385	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C012300386	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C012300389	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300390	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300391	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300392	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300394	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300395	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C012300396	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C012300398	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C012300409	21030	PBS	11/03/2025	\$ 165,000.00	REVISION
C013723798	21030	PBS	11/03/2025	\$ 697,513.00	REVISION
C013723799	21030	PBS	11/03/2025	\$ 711,792.00	REVISION
C013723813	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723815	21030	PBS	11/03/2025	\$ 1,409,305.00	REVISION
C013723852	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723854	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723856	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723857	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723858	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723859	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723865	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723866	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723875	21030	PBS	11/03/2025	\$ 975,125.00	REVISION
C013723877	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723879	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723880	21030	PBS	11/03/2025	\$ 235,400.00	REVISION

C013723882	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723883	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723886	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723890	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723891	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723909	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723911	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723912	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723913	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723914	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723917	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723918	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723921	0	0	11/03/2025	\$ 44,011.00	FACTURA NO RADICADA
C013723926	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723928	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723929	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723930	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723932	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723935	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723937	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723939	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723941	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723944	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723945	21030	PBS	11/03/2025	\$ 62,719.00	REVISION
C013723946	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723948	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723949	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723953	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723954	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723956	21030	PBS	11/03/2025	\$ 21,566.00	REVISION
C013723957	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723958	21030	PBS	11/03/2025	\$ 21,566.00	REVISION
C013723964	21030	PBS	11/03/2025	\$ 235,400.00	REVISION
C013723982	21030	PBS	11/03/2025	\$ 48,511.00	REVISION
C013723983	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723989	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723990	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723991	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C013723998	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C014263461	0	0	11/03/2025	\$ 48,456.00	FACTURA NO RADICADA
C014263482	21030	PBS	11/03/2025	\$ 298,705.00	REVISION
C014263483	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C014263497	21030	PBS	11/03/2025	\$ 52,956.00	REVISION
C014263498	21030	PBS	11/03/2025	\$ 63,305.00	REVISION
C01922670	21030	PBS	11/03/2025	\$ 731,932.00	REVISION
C036844366	21030	PBS	11/03/2025	\$ 547,305.00	REVISION
C0011214338	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C0011214462	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C0011214507	21030	PBS	12/03/2025	\$ 32,132.00	REVISION
C0011214595	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C011355694	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C011355695	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C011355706	21030	PBS	12/03/2025	\$ 2,366,305.00	REVISION
C011355707	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C011355715	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C011355716	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C011355719	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C011355720	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C011355726	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C011355728	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C011355730	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C011355734	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C011355735	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C011355736	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C011355753	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C011355756	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C012300416	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C012300424	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C012300425	21030	PBS	12/03/2025	\$ 975,125.00	REVISION
C012300426	21030	PBS	12/03/2025	\$ 1,522,430.00	REVISION
C012300429	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300433	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300434	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300435	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300437	0	0	12/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012300438	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300440	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300442	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300446	21030	PBS	12/03/2025	\$ 62,719.00	REVISION
C012300449	21030	PBS	12/03/2025	\$ 975,125.00	REVISION
C012300454	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C012300457	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C012300461	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C012300463	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C012300480	21030	PBS	12/03/2025	\$ 547,305.00	REVISION
C012300483	21030	PBS	12/03/2025	\$ 25,644.00	REVISION
C012300492	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300502	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300504	21030	PBS	12/03/2025	\$ 126,024.00	REVISION
C012300505	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C012300509	0	0	12/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C012300518	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300522	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C012300526	21030	PBS	12/03/2025	\$ 48,511.00	REVISION
C012300527	21030	PBS	12/03/2025	\$ 25,644.00	REVISION
C012300529	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300531	21030	PBS	12/03/2025	\$ 21,566.00	REVISION
C012300533	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300534	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C012300536	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C012300537	21030	PBS	12/03/2025	\$ 165,000.00	REVISION

C012300538	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300540	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C012300542	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300543	21030	PBS	12/03/2025	\$ 25,644.00	REVISION
C012300546	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300551	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C012300553	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C012300554	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C012300555	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C012300556	21030	PBS	12/03/2025	\$ 1,522,430.00	REVISION
C012300557	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300559	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C012300562	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C012300563	21030	PBS	12/03/2025	\$ 975,125.00	REVISION
C012300570	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C013724007	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C013724014	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C013724027	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C013724028	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724029	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724030	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C013724033	21030	PBS	12/03/2025	\$ 21,566.00	REVISION
C013724073	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724082	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C013724083	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C013724084	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C013724085	21030	PBS	12/03/2025	\$ 165,000.00	REVISION
C013724093	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724094	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C013724095	21030	PBS	12/03/2025	\$ 185,130.00	REVISION
C013724096	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C013724098	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724117	21030	PBS	12/03/2025	\$ 235,400.00	REVISION
C013724120	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724134	21030	PBS	12/03/2025	\$ 185,130.00	REVISION
C013724137	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724151	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724154	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724155	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724161	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724163	21030	PBS	12/03/2025	\$ 32,332.00	REVISION
C013724169	21030	PBS	12/03/2025	\$ 185,130.00	REVISION
C013724195	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C013724198	21030	PBS	12/03/2025	\$ 185,130.00	REVISION
C014263515	21030	PBS	12/03/2025	\$ 731,932.00	REVISION
C014263533	21030	PBS	12/03/2025	\$ 298,705.00	REVISION
C014263542	21030	PBS	12/03/2025	\$ 58,805.00	REVISION
C014263562	21030	PBS	12/03/2025	\$ 63,305.00	REVISION
C036844514	21030	PBS	12/03/2025	\$ 210,252.00	REVISION
C004211657	21030	PBS	12/03/2025	\$ 173,019.00	REVISION
C004211665	21030	PBS	12/03/2025	\$ 542,080.00	REVISION
C0011214894	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C0011214917	21030	PBS	13/03/2025	\$ 36,832.00	REVISION
C0011214954	21030	PBS	13/03/2025	\$ 36,832.00	REVISION
C0011215065	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C0011215075	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C0011215076	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C011355788	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C011355804	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C011355812	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C011355885	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C011355887	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C011355888	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C011355899	21030	PBS	13/03/2025	\$ 298,705.00	REVISION
C011355917	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C011355920	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C011355922	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C011355923	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C011355930	21030	PBS	13/03/2025	\$ 298,705.00	REVISION
C011355941	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C012300583	21030	PBS	13/03/2025	\$ 298,705.00	REVISION
C012300584	21030	PBS	13/03/2025	\$ 37,937.00	REVISION
C012300585	21030	PBS	13/03/2025	\$ 37,937.00	REVISION
C012300586	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300587	21030	PBS	13/03/2025	\$ 547,305.00	REVISION
C012300590	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300591	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300592	21030	PBS	13/03/2025	\$ 25,644.00	REVISION
C012300593	21030	PBS	13/03/2025	\$ 25,644.00	REVISION
C012300594	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300596	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300598	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300602	21030	PBS	13/03/2025	\$ 25,644.00	REVISION
C012300603	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300611	21030	PBS	13/03/2025	\$ 547,305.00	REVISION
C012300614	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300616	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300617	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C012300623	21030	PBS	13/03/2025	\$ 25,644.00	REVISION
C012300624	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300626	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C012300630	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C012300631	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C012300633	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C012300634	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C012300635	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C012300636	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C012300637	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C012300650	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C012300652	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300653	21030	PBS	13/03/2025	\$ 235,400.00	REVISION

C012300654	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300659	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C012300662	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C012300663	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C012300676	21030	PBS	13/03/2025	\$ 298,705.00	REVISION
C012300697	21030	PBS	13/03/2025	\$ 298,705.00	REVISION
C013724207	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724208	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724209	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724210	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724212	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724213	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724247	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724255	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724256	21030	PBS	13/03/2025	\$ 21,566.00	REVISION
C013724274	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724292	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724293	21030	PBS	13/03/2025	\$ 62,719.00	REVISION
C013724294	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724295	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724296	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724300	21030	PBS	13/03/2025	\$ 975,125.00	REVISION
C013724301	21030	PBS	13/03/2025	\$ 547,305.00	REVISION
C013724303	21030	PBS	13/03/2025	\$ 36,832.00	REVISION
C013724304	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724321	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724323	21030	PBS	13/03/2025	\$ 185,130.00	REVISION
C013724324	21030	PBS	13/03/2025	\$ 21,566.00	REVISION
C013724326	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724331	21030	PBS	13/03/2025	\$ 36,832.00	REVISION
C013724334	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724343	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724344	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724353	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C013724365	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C013724370	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C013724371	21030	PBS	13/03/2025	\$ 21,566.00	REVISION
C013724372	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C014263595	21030	PBS	13/03/2025	\$ 52,956.00	REVISION
C014263605	21030	PBS	13/03/2025	\$ 235,400.00	REVISION
C014263652	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C014263667	21030	PBS	13/03/2025	\$ 731,932.00	REVISION
C014263671	21030	PBS	13/03/2025	\$ 547,305.00	REVISION
C014263673	21030	PBS	13/03/2025	\$ 975,125.00	REVISION
C014263682	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C014263683	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C036844734	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C036844798	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C036844799	21030	PBS	13/03/2025	\$ 165,000.00	REVISION
C042206393	21030	PBS	13/03/2025	\$ 63,305.00	REVISION
C011355948	21030	PBS	14/03/2025	\$ 697,513.00	REVISION
C011355949	21030	PBS	14/03/2025	\$ 308,963.00	REVISION
C011355969	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011355970	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011355973	21030	PBS	14/03/2025	\$ 731,932.00	REVISION
C011355974	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011355978	21030	PBS	14/03/2025	\$ 547,305.00	REVISION
C011355980	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011355985	21030	PBS	14/03/2025	\$ 975,125.00	REVISION
C011355992	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356003	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356004	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356007	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356018	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356065	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C011356066	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C011356067	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356069	21030	PBS	14/03/2025	\$ 731,932.00	REVISION
C011356070	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356071	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356072	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356073	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356074	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356075	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356079	21030	PBS	14/03/2025	\$ 975,125.00	REVISION
C011356087	21030	PBS	14/03/2025	\$ 731,932.00	REVISION
C011356090	21030	PBS	14/03/2025	\$ 975,125.00	REVISION
C011356091	21030	PBS	14/03/2025	\$ 100,656.00	REVISION
C011356100	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C011356116	21030	PBS	14/03/2025	\$ 547,305.00	REVISION
C011356122	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356127	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356129	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C011356134	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C012300736	21030	PBS	14/03/2025	\$ 731,932.00	REVISION
C012300740	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300749	0	0	14/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012300768	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300770	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300771	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300772	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300775	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C012300776	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300778	21030	PBS	14/03/2025	\$ 731,932.00	REVISION
C012300782	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300783	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300784	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300785	21030	PBS	14/03/2025	\$ 975,125.00	REVISION
C012300788	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300793	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300794	21030	PBS	14/03/2025	\$ 235,400.00	REVISION

C012300799	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300801	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C012300802	21030	PBS	14/03/2025	\$ 37,937.00	REVISION
C012300807	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300808	21030	PBS	14/03/2025	\$ 165,000.00	REVISION
C012300815	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300816	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300820	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300821	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300823	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C012300825	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300826	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300828	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300832	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C012300833	0	0	14/03/2025	\$ 298,705.00	FACTURA NO RADICADA
C012300835	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C012300836	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300838	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C012300839	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C012300840	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C012300841	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C013724392	21030	PBS	14/03/2025	\$ 975,125.00	REVISION
C013724442	21030	PBS	14/03/2025	\$ 697,513.00	REVISION
C013724443	21030	PBS	14/03/2025	\$ 711,792.00	REVISION
C013724447	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724471	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724472	21030	PBS	14/03/2025	\$ 547,305.00	REVISION
C013724473	21030	PBS	14/03/2025	\$ 547,305.00	REVISION
C013724475	21030	PBS	14/03/2025	\$ 180,630.00	REVISION
C013724477	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C013724483	21030	PBS	14/03/2025	\$ 547,305.00	REVISION
C013724504	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724514	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C013724515	21030	PBS	14/03/2025	\$ 547,305.00	REVISION
C013724516	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724521	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724525	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724526	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724528	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724530	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C013724532	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724556	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724557	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724585	21030	PBS	14/03/2025	\$ 547,305.00	REVISION
C013724629	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C013724632	21030	PBS	14/03/2025	\$ 36,832.00	REVISION
C014263698	21030	PBS	14/03/2025	\$ 235,400.00	REVISION
C014263699	21030	PBS	14/03/2025	\$ 298,705.00	REVISION
C014263722	21030	PBS	14/03/2025	\$ 1,388,803.00	REVISION
C01922736	21030	PBS	14/03/2025	\$ 406,065.00	REVISION
C036845068	21030	PBS	14/03/2025	\$ 731,932.00	REVISION
C043323674	21030	PBS	14/03/2025	\$ 63,305.00	REVISION
C004211737	21030	PBS	14/03/2025	\$ 180,430.00	REVISION
C004211742	21030	PBS	14/03/2025	\$ 185,130.00	REVISION
C011356144	21030	PBS	15/03/2025	\$ 975,125.00	REVISION
C011356147	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C011356156	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C011356198	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C011356216	21030	PBS	15/03/2025	\$ 406,065.00	REVISION
C011356217	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C011356219	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C011356220	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C011356222	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C011356223	21030	PBS	15/03/2025	\$ 731,932.00	REVISION
C011356226	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C011356230	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300871	21030	PBS	15/03/2025	\$ 547,305.00	REVISION
C012300872	21030	PBS	15/03/2025	\$ 731,932.00	REVISION
C012300873	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300874	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300875	21030	PBS	15/03/2025	\$ 731,932.00	REVISION
C012300890	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300891	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300892	21030	PBS	15/03/2025	\$ 36,832.00	REVISION
C012300894	21030	PBS	15/03/2025	\$ 48,511.00	REVISION
C012300895	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300896	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300898	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300899	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300900	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300901	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300904	21030	PBS	15/03/2025	\$ 25,644.00	REVISION
C012300906	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300908	0	0	15/03/2025	\$ 165,000.00	FACTURA NO RADICADA
C012300910	21030	PBS	15/03/2025	\$ 547,305.00	REVISION
C012300911	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300912	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300913	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300916	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300919	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300923	0	0	15/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C012300925	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300926	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300927	21030	PBS	15/03/2025	\$ 100,856.00	REVISION
C012300928	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300929	21030	PBS	15/03/2025	\$ 1,522,430.00	REVISION
C012300930	21030	PBS	15/03/2025	\$ 547,305.00	REVISION
C012300932	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300934	21030	PBS	15/03/2025	\$ 547,305.00	REVISION
C012300935	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300936	21030	PBS	15/03/2025	\$ 165,000.00	REVISION

C012300937	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300938	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300939	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300940	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300941	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300942	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300943	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300944	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300945	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300946	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300947	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300948	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300949	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300950	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300952	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300955	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300956	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300957	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300959	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300960	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300961	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300962	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300963	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300964	21030	PBS	15/03/2025	\$ 25,644.00	REVISION
C012300965	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300966	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300967	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C012300968	21030	PBS	15/03/2025	\$ 298,705.00	REVISION
C012300969	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C012300970	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C012300971	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C013724694	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C013724696	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C013724703	21030	PBS	15/03/2025	\$ 547,305.00	REVISION
C013724707	21030	PBS	15/03/2025	\$ 547,305.00	REVISION
C013724708	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C013724714	21030	PBS	15/03/2025	\$ 165,000.00	REVISION
C013724716	21030	PBS	15/03/2025	\$ 235,400.00	REVISION
C013724728	21030	PBS	15/03/2025	\$ 63,305.00	REVISION
C0011215884	21030	PBS	17/03/2025	\$ 36,832.00	REVISION
C011356314	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C011356320	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C011356337	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C011356352	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C011356353	21030	PBS	17/03/2025	\$ 975,125.00	REVISION
C011356403	21030	PBS	17/03/2025	\$ 731,932.00	REVISION
C011356410	21030	PBS	17/03/2025	\$ 547,305.00	REVISION
C011356415	21030	PBS	17/03/2025	\$ 298,705.00	REVISION
C012300977	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C012300978	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012300980	21030	PBS	17/03/2025	\$ 731,932.00	REVISION
C012300982	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C012300983	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012300984	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C012300985	21030	PBS	17/03/2025	\$ 37,937.00	REVISION
C012300986	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012300993	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012301004	21030	PBS	17/03/2025	\$ 298,705.00	REVISION
C012301011	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012301016	21030	PBS	17/03/2025	\$ 731,932.00	REVISION
C012301017	21030	PBS	17/03/2025	\$ 731,932.00	REVISION
C012301022	21030	PBS	17/03/2025	\$ 547,305.00	REVISION
C012301087	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C012301093	21030	PBS	17/03/2025	\$ 547,305.00	REVISION
C012301100	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012301103	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012301104	21030	PBS	17/03/2025	\$ 37,937.00	REVISION
C012301106	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C012301107	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C012301108	21030	PBS	17/03/2025	\$ 126,024.00	REVISION
C012301111	21030	PBS	17/03/2025	\$ 62,719.00	REVISION
C013724733	21030	PBS	17/03/2025	\$ 975,125.00	REVISION
C013724734	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724757	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724767	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724780	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724785	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724788	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724796	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724800	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724801	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724803	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724826	21030	PBS	17/03/2025	\$ 731,932.00	REVISION
C013724827	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724828	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724829	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724839	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724847	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724851	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724856	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724860	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724864	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724865	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724870	21030	PBS	17/03/2025	\$ 62,719.00	REVISION
C013724871	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724881	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724892	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724893	21030	PBS	17/03/2025	\$ 21,566.00	REVISION
C013724895	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724896	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724899	21030	PBS	17/03/2025	\$ 21,566.00	REVISION

C013724903	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724907	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724921	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724931	21030	PBS	17/03/2025	\$ 21,566.00	REVISION
C013724949	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C013724950	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C013724952	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C014263814	21030	PBS	17/03/2025	\$ 63,305.00	REVISION
C014263815	21030	PBS	17/03/2025	\$ 62,719.00	REVISION
C014263924	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C014263929	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C036845242	21030	PBS	17/03/2025	\$ 58,805.00	REVISION
C036845434	21030	PBS	17/03/2025	\$ 25,644.00	REVISION
C036845487	21030	PBS	17/03/2025	\$ 235,400.00	REVISION
C0011216579	21030	PBS	18/03/2025	\$ 397,826.00	REVISION
C0011216614	21030	PBS	18/03/2025	\$ 731,932.00	REVISION
C0011216829	21030	PBS	18/03/2025	\$ 731,932.00	REVISION
C011356435	21030	PBS	18/03/2025	\$ 547,305.00	REVISION
C011356484	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C011356489	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C011356490	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C011356507	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C011356521	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C011356522	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C011356546	21030	PBS	18/03/2025	\$ 731,932.00	REVISION
C011356549	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C011356553	21030	PBS	18/03/2025	\$ 2,366,305.00	REVISION
C011356554	21030	PBS	18/03/2025	\$ 547,305.00	REVISION
C012301129	21030	PBS	18/03/2025	\$ 731,932.00	REVISION
C012301130	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C012301195	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C012301196	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C012301200	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C012301213	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C012301214	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C012301224	21030	PBS	18/03/2025	\$ 298,705.00	REVISION
C012301225	21030	PBS	18/03/2025	\$ 37,937.00	REVISION
C012301228	21030	PBS	18/03/2025	\$ 37,937.00	REVISION
C012301230	21030	PBS	18/03/2025	\$ 1,819,000.00	REVISION
C012301233	21030	PBS	18/03/2025	\$ 25,644.00	REVISION
C012301237	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301239	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301241	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301242	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301243	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301244	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301245	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301248	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301249	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301250	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301252	0	0	18/03/2025	\$ 165,000.00	FACTURA NO RADICADA
C012301253	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301254	21030	PBS	18/03/2025	\$ 165,000.00	REVISION
C012301255	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C012301256	21030	PBS	18/03/2025	\$ 298,705.00	REVISION
C013724968	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013724976	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013725028	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013725061	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013725077	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013725086	21030	PBS	18/03/2025	\$ 74,733.00	REVISION
C013725089	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C013725091	21030	PBS	18/03/2025	\$ 21,566.00	REVISION
C013725092	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C013725104	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013725107	21030	PBS	18/03/2025	\$ 74,733.00	REVISION
C013725110	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013725116	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C013725117	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C013725119	21030	PBS	18/03/2025	\$ 44,011.00	REVISION
C013725130	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C014263986	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C014263987	21030	PBS	18/03/2025	\$ 63,305.00	REVISION
C014263990	21030	PBS	18/03/2025	\$ 975,125.00	REVISION
C014264003	21030	PBS	18/03/2025	\$ 62,719.00	REVISION
C036845775	21030	PBS	18/03/2025	\$ 235,400.00	REVISION
C0011216960	21030	PBS	19/03/2025	\$ 36,832.00	REVISION
C0011216980	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C011356559	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C011356563	21030	PBS	19/03/2025	\$ 298,705.00	REVISION
C011356582	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C011356584	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C011356599	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C011356723	21030	PBS	19/03/2025	\$ 1,347,861.00	REVISION
C011356733	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C011356738	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C011356753	21030	PBS	19/03/2025	\$ 731,932.00	REVISION
C011356760	21030	PBS	19/03/2025	\$ 731,932.00	REVISION
C011356763	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C011356766	21030	PBS	19/03/2025	\$ 731,932.00	REVISION
C011356768	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301264	21030	PBS	19/03/2025	\$ 298,705.00	REVISION
C012301266	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301267	21030	PBS	19/03/2025	\$ 298,705.00	REVISION
C012301268	0	0	19/03/2025	\$ 298,705.00	FACTURA NO RADICADA
C012301269	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301271	21030	PBS	19/03/2025	\$ 185,130.00	REVISION
C012301272	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301273	21030	PBS	19/03/2025	\$ 37,937.00	REVISION
C012301277	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301279	21030	PBS	19/03/2025	\$ 975,125.00	REVISION

C012301280	21030	PBS	19/03/2025	\$ 25,644.00	REVISION
C012301281	21030	PBS	19/03/2025	\$ 25,644.00	REVISION
C012301283	21030	PBS	19/03/2025	\$ 25,644.00	REVISION
C012301286	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C012301289	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301291	21030	PBS	19/03/2025	\$ 298,705.00	REVISION
C012301292	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301293	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301294	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301297	21030	PBS	19/03/2025	\$ 298,705.00	REVISION
C012301298	21030	PBS	19/03/2025	\$ 298,705.00	REVISION
C012301300	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301301	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C012301302	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301303	0	0	19/03/2025	\$ 298,705.00	FACTURA NO RADICADA
C012301304	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C012301305	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C012301306	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C012301307	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C012301314	21030	PBS	19/03/2025	\$ 126,024.00	REVISION
C012301347	21030	PBS	19/03/2025	\$ 547,305.00	REVISION
C012301353	21030	PBS	19/03/2025	\$ 62,719.00	REVISION
C012301356	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301358	21030	PBS	19/03/2025	\$ 62,719.00	REVISION
C012301361	21030	PBS	19/03/2025	\$ 126,024.00	REVISION
C012301362	21030	PBS	19/03/2025	\$ 975,125.00	REVISION
C012301364	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301365	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301366	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301368	21030	PBS	19/03/2025	\$ 185,130.00	REVISION
C012301370	21030	PBS	19/03/2025	\$ 126,024.00	REVISION
C012301372	0	0	19/03/2025	\$ 25,644.00	FACTURA NO RADICADA
C012301374	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301375	21030	PBS	19/03/2025	\$ 731,932.00	REVISION
C012301376	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301378	21030	PBS	19/03/2025	\$ 298,705.00	REVISION
C012301380	21030	PBS	19/03/2025	\$ 975,125.00	REVISION
C012301396	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301397	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C012301407	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C013725138	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C013725139	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725140	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C013725143	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C013725144	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725145	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C013725146	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C013725147	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725149	21030	PBS	19/03/2025	\$ 165,000.00	REVISION
C013725158	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725188	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725200	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725202	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725204	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725224	21030	PBS	19/03/2025	\$ 62,719.00	REVISION
C013725226	21030	PBS	19/03/2025	\$ 180,430.00	REVISION
C013725261	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725262	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C013725264	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C013725301	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C013725302	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C013725303	21030	PBS	19/03/2025	\$ 62,719.00	REVISION
C013725305	21030	PBS	19/03/2025	\$ 37,937.00	REVISION
C013725313	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C013725314	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C013725315	21030	PBS	19/03/2025	\$ 235,400.00	REVISION
C013725316	21030	PBS	19/03/2025	\$ 185,130.00	REVISION
C014264098	21030	PBS	19/03/2025	\$ 63,305.00	REVISION
C014264109	21030	PBS	19/03/2025	\$ 731,932.00	REVISION
C004211829	21030	PBS	19/03/2025	\$ 180,430.00	REVISION
C004211830	21030	PBS	19/03/2025	\$ 119,709.00	REVISION
C0011217499	21030	PBS	20/03/2025	\$ 165,000.00	REVISION
C01023726	21030	PBS	20/03/2025	\$ 165,000.00	REVISION
C011356782	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356786	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356789	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356881	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C011356882	21030	PBS	20/03/2025	\$ 2,366,305.00	REVISION
C011356886	21030	PBS	20/03/2025	\$ 975,125.00	REVISION
C011356867	21030	PBS	20/03/2025	\$ 547,305.00	REVISION
C011356868	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356884	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356885	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356890	21030	PBS	20/03/2025	\$ 62,719.00	REVISION
C011356891	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356892	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356896	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356897	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C011356898	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356899	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356904	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356909	21030	PBS	20/03/2025	\$ 822,762.00	REVISION
C011356910	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356911	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C011356913	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356915	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356920	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356923	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356924	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356925	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356934	21030	PBS	20/03/2025	\$ 63,305.00	REVISION

C011356943	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356945	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356946	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C011356948	21030	PBS	20/03/2025	\$ 547,305.00	REVISION
C011356950	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356962	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356966	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356967	21030	PBS	20/03/2025	\$ 32,132.00	REVISION
C011356969	21030	PBS	20/03/2025	\$ 124,409.00	REVISION
C011356970	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C011356971	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356992	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C011356993	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011356997	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C011357000	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301411	21030	PBS	20/03/2025	\$ 25,644.00	REVISION
C012301412	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C012301413	21030	PBS	20/03/2025	\$ 25,644.00	REVISION
C012301414	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C012301415	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301417	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C012301418	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C012301419	21030	PBS	20/03/2025	\$ 165,000.00	REVISION
C012301431	21030	PBS	20/03/2025	\$ 25,644.00	REVISION
C012301433	21030	PBS	20/03/2025	\$ 25,644.00	REVISION
C012301447	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C012301449	21030	PBS	20/03/2025	\$ 547,305.00	REVISION
C012301450	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C012301452	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C012301455	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C012301456	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301460	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C012301464	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C012301474	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301476	0	0	20/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C012301477	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C012301478	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C012301481	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C012301485	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301487	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301488	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301490	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C012301491	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C012301494	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301514	21030	PBS	20/03/2025	\$ 298,705.00	REVISION
C012301521	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C012301532	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C013725338	21030	PBS	20/03/2025	\$ 32,132.00	REVISION
C013725339	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C013725340	21030	PBS	20/03/2025	\$ 185,130.00	REVISION
C013725341	21030	PBS	20/03/2025	\$ 119,909.00	REVISION
C013725342	21030	PBS	20/03/2025	\$ 185,130.00	REVISION
C013725344	21030	PBS	20/03/2025	\$ 731,932.00	REVISION
C013725455	21030	PBS	20/03/2025	\$ 185,130.00	REVISION
C013725457	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C013725460	21030	PBS	20/03/2025	\$ 36,832.00	REVISION
C013725461	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C013725462	21030	PBS	20/03/2025	\$ 975,125.00	REVISION
C013725463	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C013725467	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C013725544	21030	PBS	20/03/2025	\$ 185,130.00	REVISION
C013725547	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C013725549	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C013725550	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C013725554	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C013725569	21030	PBS	20/03/2025	\$ 63,305.00	REVISION
C014264175	21030	PBS	20/03/2025	\$ 235,400.00	REVISION
C004211888	21030	PBS	20/03/2025	\$ 124,409.00	REVISION
C004211890	21030	PBS	20/03/2025	\$ 185,130.00	REVISION
C011357038	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C011357069	21030	PBS	21/03/2025	\$ 975,125.00	REVISION
C011357092	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C011357096	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C011357117	21030	PBS	21/03/2025	\$ 975,125.00	REVISION
C011357119	21030	PBS	21/03/2025	\$ 406,065.00	REVISION
C011357133	21030	PBS	21/03/2025	\$ 406,065.00	REVISION
C011357135	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C011357148	21030	PBS	21/03/2025	\$ 37,937.00	REVISION
C011357153	21030	PBS	21/03/2025	\$ 547,305.00	REVISION
C011357154	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C011357155	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C011357156	21030	PBS	21/03/2025	\$ 406,065.00	REVISION
C011357158	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C011357169	21030	PBS	21/03/2025	\$ 2,045,374.00	REVISION
C011357172	21030	PBS	21/03/2025	\$ 62,719.00	REVISION
C011357175	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C011357188	21030	PBS	21/03/2025	\$ 731,932.00	REVISION
C011357241	21030	PBS	21/03/2025	\$ 406,065.00	REVISION
C011357242	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C011357244	21030	PBS	21/03/2025	\$ 62,719.00	REVISION
C012301563	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301565	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C012301567	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301568	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301570	21030	PBS	21/03/2025	\$ 298,705.00	REVISION
C012301574	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301578	21030	PBS	21/03/2025	\$ 298,705.00	REVISION
C012301581	21030	PBS	21/03/2025	\$ 165,000.00	REVISION
C012301582	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301592	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C012301595	21030	PBS	21/03/2025	\$ 298,705.00	REVISION

C012301617	21030	PBS	21/03/2025	\$ 547,305.00	REVISION
C012301620	21030	PBS	21/03/2025	\$ 547,305.00	REVISION
C012301625	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C012301628	21030	PBS	21/03/2025	\$ 547,305.00	REVISION
C012301637	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301645	21030	PBS	21/03/2025	\$ 298,705.00	REVISION
C012301649	21030	PBS	21/03/2025	\$ 298,705.00	REVISION
C012301650	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C012301658	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C012301661	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301666	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301667	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301671	21030	PBS	21/03/2025	\$ 165,000.00	REVISION
C012301677	21030	PBS	21/03/2025	\$ 165,000.00	REVISION
C012301678	21030	PBS	21/03/2025	\$ 547,305.00	REVISION
C012301680	21030	PBS	21/03/2025	\$ 547,305.00	REVISION
C012301681	21030	PBS	21/03/2025	\$ 62,719.00	REVISION
C012301682	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301683	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301686	21030	PBS	21/03/2025	\$ 165,000.00	REVISION
C012301691	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301692	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301693	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301694	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C012301695	21030	PBS	21/03/2025	\$ 165,000.00	REVISION
C012301696	21030	PBS	21/03/2025	\$ 165,000.00	REVISION
C012301722	21030	PBS	21/03/2025	\$ 165,000.00	REVISION
C012301728	21030	PBS	21/03/2025	\$ 25,644.00	REVISION
C012301733	21030	PBS	21/03/2025	\$ 25,644.00	REVISION
C012301742	21030	PBS	21/03/2025	\$ 1,522,430.00	REVISION
C013725571	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725572	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725573	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725574	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725575	21030	PBS	21/03/2025	\$ 124,409.00	REVISION
C013725576	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725577	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725578	21030	PBS	21/03/2025	\$ 731,932.00	REVISION
C013725579	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725580	21030	PBS	21/03/2025	\$ 21,566.00	REVISION
C013725581	21030	PBS	21/03/2025	\$ 37,937.00	REVISION
C013725596	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725612	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725614	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725615	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725618	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725619	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725620	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725621	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725622	21030	PBS	21/03/2025	\$ 697,513.00	REVISION
C013725624	21030	PBS	21/03/2025	\$ 711,792.00	REVISION
C013725671	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725672	21030	PBS	21/03/2025	\$ 63,305.00	REVISION
C013725675	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C013725677	21030	PBS	21/03/2025	\$ 731,932.00	REVISION
C014264244	0	0	21/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C014264261	21030	PBS	21/03/2025	\$ 235,400.00	REVISION
C014264272	21030	PBS	21/03/2025	\$ 1,882,778.00	REVISION
C014264273	21030	PBS	21/03/2025	\$ 1,481,888.00	REVISION
C014264277	21030	PBS	21/03/2025	\$ 711,792.00	REVISION
C014264279	21030	PBS	21/03/2025	\$ 711,792.00	REVISION
C004211911	21030	PBS	21/03/2025	\$ 180,430.00	REVISION
C0011218338	21030	PBS	22/03/2025	\$ 975,125.00	REVISION
C011357256	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C011357257	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C011357259	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C011357262	21030	PBS	22/03/2025	\$ 62,719.00	REVISION
C011357264	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357269	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357291	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357295	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357342	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357343	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C011357381	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C011357383	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357390	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C011357397	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357398	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357401	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C011357402	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C011357404	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C011357412	21030	PBS	22/03/2025	\$ 731,932.00	REVISION
C012301770	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C012301776	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301783	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301788	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301792	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C012301794	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C012301795	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C012301798	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C012301800	21030	PBS	22/03/2025	\$ 298,705.00	REVISION
C012301810	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301816	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301824	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C012301844	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C012301845	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301846	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301847	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301848	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C012301849	21030	PBS	22/03/2025	\$ 62,719.00	REVISION
C012301850	21030	PBS	22/03/2025	\$ 63,305.00	REVISION

C012301851	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C012301852	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301853	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C012301860	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725779	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C013725780	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725781	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725782	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C013725783	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C013725808	21030	PBS	22/03/2025	\$ 975,125.00	REVISION
C013725811	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C013725830	21030	PBS	22/03/2025	\$ 731,932.00	REVISION
C013725834	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725838	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725843	21030	PBS	22/03/2025	\$ 12,421.00	REVISION
C013725856	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C013725857	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725859	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725861	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725862	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C013725863	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C013725896	21030	PBS	22/03/2025	\$ 235,400.00	REVISION
C013725916	21030	PBS	22/03/2025	\$ 63,305.00	REVISION
C036846593	21030	PBS	22/03/2025	\$ 36,832.00	REVISION
C011357424	21030	PBS	23/03/2025	\$ 235,400.00	REVISION
C0011218832	21030	PBS	25/03/2025	\$ 36,832.00	REVISION
C0011218915	21030	PBS	25/03/2025	\$ 165,000.00	REVISION
C0011218926	21030	PBS	25/03/2025	\$ 397,826.00	REVISION
C0011219017	21030	PBS	25/03/2025	\$ 36,832.00	REVISION
C0011219037	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C0011219060	21030	PBS	25/03/2025	\$ 731,932.00	REVISION
C011357452	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C011357453	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C011357455	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C011357456	21030	PBS	25/03/2025	\$ 126,024.00	REVISION
C011357457	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C011357459	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C011357528	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C011357573	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C011357574	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C011357576	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C011357580	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C011357594	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C011357603	21030	PBS	25/03/2025	\$ 37,937.00	REVISION
C012301874	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C012301918	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C012301936	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C012301940	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C012301942	21030	PBS	25/03/2025	\$ 975,125.00	REVISION
C012301944	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012301945	21030	PBS	25/03/2025	\$ 25,644.00	REVISION
C012301950	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012301951	21030	PBS	25/03/2025	\$ 37,937.00	REVISION
C012301952	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012301953	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012301956	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C012301967	21030	PBS	25/03/2025	\$ 21,566.00	REVISION
C012301968	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C012301978	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C012301979	21030	PBS	25/03/2025	\$ 547,305.00	REVISION
C012301981	21030	PBS	25/03/2025	\$ 547,305.00	REVISION
C012301982	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012301985	21030	PBS	25/03/2025	\$ 547,305.00	REVISION
C012301987	21030	PBS	25/03/2025	\$ 839,112.00	REVISION
C012301988	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012301989	21030	PBS	25/03/2025	\$ 731,932.00	REVISION
C012301992	21030	PBS	25/03/2025	\$ 731,932.00	REVISION
C012301999	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012302004	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C012302006	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012302008	21030	PBS	25/03/2025	\$ 975,125.00	REVISION
C012302017	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012302018	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C012302026	21030	PBS	25/03/2025	\$ 25,644.00	REVISION
C012302028	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012302029	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012302030	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C012302032	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C012302040	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C012302053	21030	PBS	25/03/2025	\$ 1,819,000.00	REVISION
C013725955	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013725962	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013725968	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013725971	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013725973	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013725985	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013725987	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013725996	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C013725999	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013726004	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013726008	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726068	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013726069	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726071	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726073	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C013726077	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726079	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726080	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013726086	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C013726087	21030	PBS	25/03/2025	\$ 731,932.00	REVISION
C013726088	21030	PBS	25/03/2025	\$ 235,400.00	REVISION



C013726090	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726093	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C013726094	21030	PBS	25/03/2025	\$ 547,305.00	REVISION
C013726098	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C013726115	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726118	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013726119	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726120	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013726121	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C013726122	21030	PBS	25/03/2025	\$ 547,305.00	REVISION
C013726123	21030	PBS	25/03/2025	\$ 406,065.00	REVISION
C013726144	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726145	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726146	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C013726147	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C014264361	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C014264362	21030	PBS	25/03/2025	\$ 235,400.00	REVISION
C014264405	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C014264453	21030	PBS	25/03/2025	\$ 63,305.00	REVISION
C014264467	21030	PBS	25/03/2025	\$ 298,705.00	REVISION
C0011219631	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C011357659	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C011357667	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C011357668	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C011357683	21030	PBS	26/03/2025	\$ 298,705.00	REVISION
C011357745	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C011357746	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C011357763	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C011357767	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C011357818	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C011357837	21030	PBS	26/03/2025	\$ 37,937.00	REVISION
C012302056	21030	PBS	26/03/2025	\$ 406,065.00	REVISION
C012302059	21030	PBS	26/03/2025	\$ 406,065.00	REVISION
C012302061	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C012302077	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C012302078	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C012302079	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C012302080	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C012302082	21030	PBS	26/03/2025	\$ 975,125.00	REVISION
C012302089	21030	PBS	26/03/2025	\$ 975,125.00	REVISION
C012302095	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C012302120	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302148	21030	PBS	26/03/2025	\$ 62,719.00	REVISION
C012302149	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302151	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302153	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C012302155	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C012302181	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302182	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C012302184	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302185	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302186	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302187	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C012302188	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C012302189	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C012302170	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C012302171	21030	PBS	26/03/2025	\$ 547,305.00	REVISION
C013726153	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C013726191	0	0	26/03/2025	\$ 235,400.00	FACTURA NO RADICADA
C013726192	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C013726195	21030	PBS	26/03/2025	\$ 62,719.00	REVISION
C013726231	0	0	26/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C013726265	21030	PBS	26/03/2025	\$ 1,347,861.00	REVISION
C013726266	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C013726269	21030	PBS	26/03/2025	\$ 697,513.00	REVISION
C013726270	21030	PBS	26/03/2025	\$ 1,347,861.00	REVISION
C014264497	21030	PBS	26/03/2025	\$ 1,232,699.00	REVISION
C014264506	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C014264507	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C014264508	21030	PBS	26/03/2025	\$ 200,210.00	REVISION
C014264523	21030	PBS	26/03/2025	\$ 235,400.00	REVISION
C014264551	21030	PBS	26/03/2025	\$ 63,305.00	REVISION
C036846956	21030	PBS	26/03/2025	\$ 36,832.00	REVISION
C04826327	21030	PBS	26/03/2025	\$ 731,932.00	REVISION
C0011219836	0	0	27/03/2025	\$ 32,132.00	FACTURA NO RADICADA
C011357855	21030	PBS	27/03/2025	\$ 37,937.00	REVISION
C011357856	21030	PBS	27/03/2025	\$ 37,937.00	REVISION
C011357861	21030	PBS	27/03/2025	\$ 298,705.00	REVISION
C011357863	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C011357870	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C011357896	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C011357899	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C011357903	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C011357905	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C011357907	21030	PBS	27/03/2025	\$ 62,719.00	REVISION
C011357911	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C011357912	21030	PBS	27/03/2025	\$ 1,399,311.00	REVISION
C011357915	21030	PBS	27/03/2025	\$ 1,819,000.00	REVISION
C011357918	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C011357933	0	0	27/03/2025	\$ 406,065.00	FACTURA NO RADICADA
C011357990	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C011357991	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C011358002	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C011358005	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C011358006	21030	PBS	27/03/2025	\$ 1,347,861.00	REVISION
C011358010	21030	PBS	27/03/2025	\$ 298,705.00	REVISION
C011358013	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C012302225	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C012302231	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C012302234	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C012302252	21030	PBS	27/03/2025	\$ 839,112.00	REVISION

C012302255	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C012302256	21030	PBS	27/03/2025	\$ 298,705.00	REVISION
C012302288	21030	PBS	27/03/2025	\$ 547,305.00	REVISION
C012302300	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726303	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726304	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726309	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726310	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726314	21030	PBS	27/03/2025	\$ 21,566.00	REVISION
C013726317	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726320	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726322	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726323	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726328	21030	PBS	27/03/2025	\$ 62,719.00	REVISION
C013726329	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726331	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726334	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726338	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726339	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726342	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726344	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726345	21030	PBS	27/03/2025	\$ 185,130.00	REVISION
C013726348	0	0	27/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C013726349	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726350	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726351	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726352	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726354	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726358	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726359	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726360	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726362	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726364	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726365	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726367	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726369	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726371	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726372	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726376	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726379	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726380	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726381	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726383	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726387	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726388	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726389	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726390	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726391	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726436	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726438	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726440	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726441	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726474	21030	PBS	27/03/2025	\$ 185,130.00	REVISION
C013726477	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726481	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726483	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726487	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726493	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726494	21030	PBS	27/03/2025	\$ 975,125.00	REVISION
C013726497	21030	PBS	27/03/2025	\$ 21,566.00	REVISION
C013726499	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726500	0	0	27/03/2025	\$ 74,733.00	FACTURA NO RADICADA
C013726501	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726502	21030	PBS	27/03/2025	\$ 63,305.00	REVISION
C013726503	21030	PBS	27/03/2025	\$ 235,400.00	REVISION
C013726504	21030	PBS	27/03/2025	\$ 547,305.00	REVISION
C01818644	21030	PBS	27/03/2025	\$ 731,932.00	REVISION
C039209784	21030	PBS	27/03/2025	\$ 975,125.00	REVISION
C0011220398	21030	PBS	28/03/2025	\$ 731,932.00	REVISION
C0011220449	21030	PBS	28/03/2025	\$ 975,125.00	REVISION
C011358046	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C011358053	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C011358093	21030	PBS	28/03/2025	\$ 1,522,430.00	REVISION
C011358097	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C011358098	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C011358100	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C011358112	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C011358141	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C011358142	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C011358143	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C011358144	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C011358145	21030	PBS	28/03/2025	\$ 62,719.00	REVISION
C011358146	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C011358147	21030	PBS	28/03/2025	\$ 839,112.00	REVISION
C011358148	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C011358149	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C011358150	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C011358151	21030	PBS	28/03/2025	\$ 1,522,430.00	REVISION
C011358152	21030	PBS	28/03/2025	\$ 731,932.00	REVISION
C011358156	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C011358157	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C011358170	21030	PBS	28/03/2025	\$ 185,130.00	REVISION
C011358175	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C011358176	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C011358177	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C012302327	21030	PBS	28/03/2025	\$ 62,719.00	REVISION
C012302342	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302362	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C012302393	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302394	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C012302395	21030	PBS	28/03/2025	\$ 63,305.00	REVISION

C012302396	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302397	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C012302398	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C012302399	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302400	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C012302401	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302402	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C012302403	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C012302405	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C012302406	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C012302407	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C012302408	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C012302409	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302410	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C012302411	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C012302412	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C012302413	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302414	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302415	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C012302416	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302417	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C012302418	21030	PBS	28/03/2025	\$ 62,719.00	REVISION
C012302419	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C012302420	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C012302424	21030	PBS	28/03/2025	\$ 547,305.00	REVISION
C013726528	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726530	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726536	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726543	21030	PBS	28/03/2025	\$ 731,932.00	REVISION
C013726544	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C013726545	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726546	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C013726547	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726550	21030	PBS	28/03/2025	\$ 165,000.00	REVISION
C013726551	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C013726554	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C013726555	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726565	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726566	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726577	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726590	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726593	21030	PBS	28/03/2025	\$ 731,932.00	REVISION
C013726595	21030	PBS	28/03/2025	\$ 731,932.00	REVISION
C013726624	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C013726626	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C013726635	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C013726671	21030	PBS	28/03/2025	\$ 1,388,296.00	REVISION
C013726672	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C014264643	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C014264655	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C014264656	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C014264660	21030	PBS	28/03/2025	\$ 63,305.00	REVISION
C014264663	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C014264664	21030	PBS	28/03/2025	\$ 975,125.00	REVISION
C014264721	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C014264814	21030	PBS	28/03/2025	\$ 298,705.00	REVISION
C014264822	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C014264824	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C014264825	21030	PBS	28/03/2025	\$ 235,400.00	REVISION
C004212063	21030	PBS	28/03/2025	\$ 124,409.00	REVISION
C012302473	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302474	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302475	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302476	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302477	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302478	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302479	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302480	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302481	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302482	21030	PBS	29/03/2025	\$ 25,644.00	REVISION
C012302483	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302485	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302486	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302489	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302490	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302491	21030	PBS	29/03/2025	\$ 62,719.00	REVISION
C012302492	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302493	21030	PBS	29/03/2025	\$ 1,819,000.00	REVISION
C012302497	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302499	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302502	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302503	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302505	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302508	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302509	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302510	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302511	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302513	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302514	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302515	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302517	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302518	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302520	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302521	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302522	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302523	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302527	21030	PBS	29/03/2025	\$ 37,937.00	REVISION
C012302529	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302530	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302531	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302533	21030	PBS	29/03/2025	\$ 63,305.00	REVISION

C012302534	21030	PBS	29/03/2025	\$ 37,937.00	REVISION
C012302535	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302536	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302537	21030	PBS	29/03/2025	\$ 124,409.00	REVISION
C012302539	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302540	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302541	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302542	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302543	21030	PBS	29/03/2025	\$ 975,125.00	REVISION
C012302544	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302545	21030	PBS	29/03/2025	\$ 124,409.00	REVISION
C012302546	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302547	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302548	21030	PBS	29/03/2025	\$ 48,511.00	REVISION
C012302549	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302551	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302552	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302554	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302555	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302557	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302558	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302559	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302562	21030	PBS	29/03/2025	\$ 37,937.00	REVISION
C012302564	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302567	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302568	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302576	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C012302579	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302580	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302587	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302588	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302589	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302596	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302598	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302599	21030	PBS	29/03/2025	\$ 406,065.00	REVISION
C012302600	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302603	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302607	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302608	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302609	21030	PBS	29/03/2025	\$ 124,409.00	REVISION
C012302610	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C012302612	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C012302614	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C012302615	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302616	21030	PBS	29/03/2025	\$ 547,305.00	REVISION
C012302618	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C013726686	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C013726687	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C013726689	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C013726698	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C013726699	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C013726700	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C013726702	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C013726703	21030	PBS	29/03/2025	\$ 697,513.00	REVISION
C013726704	21030	PBS	29/03/2025	\$ 707,092.00	REVISION
C013726706	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C013726707	21030	PBS	29/03/2025	\$ 697,513.00	REVISION
C013726708	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C013726709	0	0	29/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C013726710	21030	PBS	29/03/2025	\$ 1,388,296.00	REVISION
C013726711	21030	PBS	29/03/2025	\$ 406,065.00	REVISION
C013726712	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C013726713	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C013726714	21030	PBS	29/03/2025	\$ 74,733.00	REVISION
C013726721	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C013726727	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C013726728	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C013726736	21030	PBS	29/03/2025	\$ 21,566.00	REVISION
C013726739	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C013726744	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C013726747	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C013726748	21030	PBS	29/03/2025	\$ 62,719.00	REVISION
C014264838	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C014264839	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C014264840	21030	PBS	29/03/2025	\$ 298,705.00	REVISION
C014264858	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C014264859	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C014264873	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C014264880	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C014264881	21030	PBS	29/03/2025	\$ 63,305.00	REVISION
C014264886	21030	PBS	29/03/2025	\$ 235,400.00	REVISION
C014264888	21030	PBS	29/03/2025	\$ 1,409,305.00	REVISION
C014264892	21030	PBS	29/03/2025	\$ 165,000.00	REVISION
C014264893	21030	PBS	29/03/2025	\$ 165,000.00	REVISION
C036847751	21030	PBS	29/03/2025	\$ 731,932.00	REVISION
C0011220776	21030	PBS	31/03/2025	\$ 36,832.00	REVISION
C0011220856	21030	PBS	31/03/2025	\$ 36,832.00	REVISION
C0011220922	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C0011221031	21030	PBS	31/03/2025	\$ 32,132.00	REVISION
C0011221080	21030	PBS	31/03/2025	\$ 36,832.00	REVISION
C0011221125	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C0011221156	21030	PBS	31/03/2025	\$ 36,832.00	REVISION
C0011221360	21030	PBS	31/03/2025	\$ 36,832.00	REVISION
C0011221391	21030	PBS	31/03/2025	\$ 731,932.00	REVISION
C011358194	21030	PBS	31/03/2025	\$ 2,085,809.00	REVISION
C011358209	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C011358268	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C011358298	21030	PBS	31/03/2025	\$ 2,045,374.00	REVISION
C011358317	21030	PBS	31/03/2025	\$ 298,705.00	REVISION
C011358318	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C011358319	21030	PBS	31/03/2025	\$ 63,305.00	REVISION

C011358320	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C011358324	21030	PBS	31/03/2025	\$ 547,305.00	REVISION
C011358349	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302625	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302627	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302628	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302629	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302631	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302633	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302635	21030	PBS	31/03/2025	\$ 298,705.00	REVISION
C012302636	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302639	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302640	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302645	21030	PBS	31/03/2025	\$ 21,566.00	REVISION
C012302646	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302648	21030	PBS	31/03/2025	\$ 185,130.00	REVISION
C012302650	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302653	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302654	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302656	21030	PBS	31/03/2025	\$ 37,937.00	REVISION
C012302657	21030	PBS	31/03/2025	\$ 975,125.00	REVISION
C012302659	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302660	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302661	21030	PBS	31/03/2025	\$ 37,937.00	REVISION
C012302662	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302663	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302665	21030	PBS	31/03/2025	\$ 298,705.00	REVISION
C012302668	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302673	21030	PBS	31/03/2025	\$ 44,011.00	REVISION
C012302674	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302675	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302676	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C012302678	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302679	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C012302682	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C012302683	21030	PBS	31/03/2025	\$ 547,305.00	REVISION
C012302684	21030	PBS	31/03/2025	\$ 547,305.00	REVISION
C012302696	21030	PBS	31/03/2025	\$ 731,932.00	REVISION
C012302723	0	0	31/03/2025	\$ 63,305.00	FACTURA NO RADICADA
C012302754	21030	PBS	31/03/2025	\$ 298,705.00	REVISION
C013726783	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726784	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C013726807	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C013726808	21030	PBS	31/03/2025	\$ 21,566.00	REVISION
C013726812	21030	PBS	31/03/2025	\$ 731,932.00	REVISION
C013726815	21030	PBS	31/03/2025	\$ 731,932.00	REVISION
C013726818	21030	PBS	31/03/2025	\$ 975,125.00	REVISION
C013726828	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726833	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726835	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C013726841	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726845	21030	PBS	31/03/2025	\$ 62,719.00	REVISION
C013726847	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726857	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726862	21030	PBS	31/03/2025	\$ 74,733.00	REVISION
C013726894	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C013726904	21030	PBS	31/03/2025	\$ 711,792.00	REVISION
C013726924	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C013726925	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726926	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C013726927	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C013726934	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C014264904	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C014264905	21030	PBS	31/03/2025	\$ 1,409,305.00	REVISION
C014264906	21030	PBS	31/03/2025	\$ 1,409,305.00	REVISION
C014264921	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C014264929	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C014264934	21030	PBS	31/03/2025	\$ 165,000.00	REVISION
C014264937	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C014264948	21030	PBS	31/03/2025	\$ 1,409,305.00	REVISION
C014264949	21030	PBS	31/03/2025	\$ 1,388,296.00	REVISION
C014264979	21030	PBS	31/03/2025	\$ 63,305.00	REVISION
C014264984	21030	PBS	31/03/2025	\$ 298,705.00	REVISION
C014264994	21030	PBS	31/03/2025	\$ 298,705.00	REVISION
C014264996	21030	PBS	31/03/2025	\$ 145,800.00	REVISION
C014264997	21030	PBS	31/03/2025	\$ 160,300.00	REVISION
C036847988	21030	PBS	31/03/2025	\$ 235,400.00	REVISION
C001981866	0	0	17/04/2023	\$ 621,863.00	GLOSA LEGALIZADA
C001983010	0	0	20/04/2023	\$ 621,863.00	GLOSA LEGALIZADA
C001983399	0	0	21/04/2023	\$ 621,863.00	GLOSA LEGALIZADA
C001984517	0	0	25/04/2023	\$ 621,863.00	GLOSA LEGALIZADA
C001984849	0	0	26/04/2023	\$ 53,785.00	GLOSA LEGALIZADA
C012250943	0	0	25/08/2023	\$ 511,500.00	GLOSA LEGALIZADA
C012251092	0	0	28/08/2023	\$ 35,455.00	GLOSA LEGALIZADA
C012251927	0	0	05/09/2023	\$ 511,500.00	GLOSA LEGALIZADA
C012252254	0	0	08/09/2023	\$ 684,049.00	GLOSA LEGALIZADA
C012252376	0	0	11/09/2023	\$ 173,019.00	GLOSA LEGALIZADA
C012252507	0	0	12/09/2023	\$ 511,500.00	GLOSA LEGALIZADA
C012258376	0	0	21/11/2023	\$ 911,332.00	GLOSA LEGALIZADA
C012258978	0	0	25/11/2023	\$ 59,164.00	GLOSA LEGALIZADA
C036759568	21030	PBS	18/01/2024	\$ 684,049.00	GLOSA LEGALIZADA
C012265414	21030	PBS	12/02/2024	\$ 35,455.00	GLOSA LEGALIZADA
C012267258	21030	PBS	05/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014243429	21030	PBS	07/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014243665	21030	PBS	12/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014244282	21030	PBS	21/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014244330	21030	PBS	21/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014244331	21030	PBS	21/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014244379	21030	PBS	22/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014244401	21030	PBS	23/03/2024	\$ 731,932.00	GLOSA LEGALIZADA
C014244427	21030	PBS	23/03/2024	\$ 731,932.00	GLOSA LEGALIZADA

C014244674	21030	PBS	02/04/2024	\$ 731.932.00	GLOSA LEGALIZADA
C013677704	21030	PBS	03/04/2024	\$ 185.130.00	GLOSA LEGALIZADA
C011316630	21030	PBS	16/04/2024	\$ 180.830.00	GLOSA LEGALIZADA
C012271608	21030	PBS	19/04/2024	\$ 185.130.00	GLOSA LEGALIZADA
C012272127	21030	PBS	26/04/2024	\$ 185.130.00	GLOSA LEGALIZADA
C012273122	21030	PBS	08/05/2024	\$ 235.400.00	GLOSA LEGALIZADA
C012273660	21030	PBS	16/05/2024	\$ 36.832.00	GLOSA LEGALIZADA
C014247676	21030	PBS	20/05/2024	\$ 37.937.00	GLOSA LEGALIZADA
C014248146	21030	PBS	27/05/2024	\$ 241.741.00	GLOSA LEGALIZADA
C012274502	21030	PBS	28/05/2024	\$ 185.130.00	GLOSA LEGALIZADA
C012275293	21030	PBS	05/06/2024	\$ 185.130.00	GLOSA LEGALIZADA
C013686069	21030	PBS	07/06/2024	\$ 62.719.00	GLOSA LEGALIZADA
C012275744	21030	PBS	12/06/2024	\$ 839.112.00	GLOSA LEGALIZADA
C04819986	0	PBS	15/06/2024	\$ 731.932.00	GLOSA LEGALIZADA
C012278136	21030	PBS	17/06/2024	\$ 185.130.00	GLOSA LEGALIZADA
C013687786	21030	PBS	21/06/2024	\$ 839.112.00	GLOSA LEGALIZADA
C012276700	21030	PBS	24/06/2024	\$ 37.937.00	GLOSA LEGALIZADA
C012277140	21030	PBS	27/06/2024	\$ 731.932.00	GLOSA LEGALIZADA
C012277497	21030	PBS	02/07/2024	\$ 235.400.00	GLOSA LEGALIZADA
C014250062	21030	PBS	03/07/2024	\$ 241.741.00	GLOSA LEGALIZADA
C011325773	21030	PBS	05/07/2024	\$ 119.909.00	GLOSA LEGALIZADA
C014250808	21030	PBS	15/07/2024	\$ 241.741.00	GLOSA LEGALIZADA
C013691150	21030	PBS	16/07/2024	\$ 731.932.00	GLOSA LEGALIZADA
C014251117	21030	PBS	19/07/2024	\$ 241.741.00	GLOSA LEGALIZADA
C012279590	21030	PBS	25/07/2024	\$ 839.112.00	GLOSA LEGALIZADA
C039203743	21030	PBS	26/07/2024	\$ 731.932.00	GLOSA LEGALIZADA
C011328559	21030	PBS	30/07/2024	\$ 308.963.00	GLOSA LEGALIZADA
C011328985	21030	PBS	02/08/2024	\$ 911.820.00	GLOSA LEGALIZADA
C011329335	21030	PBS	06/08/2024	\$ 62.719.00	GLOSA LEGALIZADA
C011329492	21030	PBS	08/08/2024	\$ 427.820.00	GLOSA LEGALIZADA
C011329504	21030	PBS	08/08/2024	\$ 62.719.00	GLOSA LEGALIZADA
C013694596	21030	PBS	09/08/2024	\$ 962.704.00	GLOSA LEGALIZADA
C013694597	21030	PBS	09/08/2024	\$ 975.125.00	GLOSA LEGALIZADA
C011329799	21030	PBS	10/08/2024	\$ 308.963.00	GLOSA LEGALIZADA
C011329871	21030	PBS	12/08/2024	\$ 911.820.00	GLOSA LEGALIZADA
C011329872	21030	PBS	12/08/2024	\$ 119.909.00	GLOSA LEGALIZADA
C014252161	21030	PBS	12/08/2024	\$ 241.741.00	GLOSA LEGALIZADA
C012281047	21030	PBS	13/08/2024	\$ 25.644.00	GLOSA LEGALIZADA
C013695071	21030	PBS	13/08/2024	\$ 697.513.00	GLOSA LEGALIZADA
C036803261	21030	PBS	13/08/2024	\$ 911.820.00	GLOSA LEGALIZADA
C011330168	21030	PBS	14/08/2024	\$ 4.874.040.00	GLOSA LEGALIZADA
C013695634	21030	PBS	16/08/2024	\$ 243.193.00	GLOSA LEGALIZADA
C013695769	21030	PBS	17/08/2024	\$ 731.932.00	GLOSA LEGALIZADA
C011330773	21030	PBS	20/08/2024	\$ 711.792.00	GLOSA LEGALIZADA
C012281619	21030	PBS	20/08/2024	\$ 48.511.00	GLOSA LEGALIZADA
C012281627	21030	PBS	20/08/2024	\$ 731.932.00	GLOSA LEGALIZADA
C012281657	21030	PBS	20/08/2024	\$ 74.733.00	GLOSA LEGALIZADA
C012281679	21030	PBS	20/08/2024	\$ 911.820.00	GLOSA LEGALIZADA
C013695964	21030	PBS	20/08/2024	\$ 406.065.00	GLOSA LEGALIZADA
C011330915	21030	PBS	21/08/2024	\$ 243.193.00	GLOSA LEGALIZADA
C011331000	21030	PBS	21/08/2024	\$ 18.632.00	GLOSA LEGALIZADA
C011331011	21030	PBS	21/08/2024	\$ 938.293.00	GLOSA LEGALIZADA
C013696530	21030	PBS	23/08/2024	\$ 962.704.00	GLOSA LEGALIZADA
C014252762	21030	PBS	23/08/2024	\$ 711.792.00	GLOSA LEGALIZADA
C011331480	21030	PBS	26/08/2024	\$ 427.820.00	GLOSA LEGALIZADA
C011331481	21030	PBS	26/08/2024	\$ 739.725.00	GLOSA LEGALIZADA
C0011145302	21030	PBS	27/08/2024	\$ 12.421.00	GLOSA LEGALIZADA
C011331639	21030	PBS	27/08/2024	\$ 4.701.945.00	GLOSA LEGALIZADA
C011331683	21030	PBS	27/08/2024	\$ 243.193.00	GLOSA LEGALIZADA
C011331712	21030	PBS	27/08/2024	\$ 243.193.00	GLOSA LEGALIZADA
C012282313	21030	PBS	27/08/2024	\$ 241.741.00	GLOSA LEGALIZADA
C011331918	21030	PBS	29/08/2024	\$ 1.819.000.00	GLOSA LEGALIZADA
C013697287	21030	PBS	29/08/2024	\$ 739.725.00	GLOSA LEGALIZADA
C013697344	21030	PBS	29/08/2024	\$ 1.341.805.00	GLOSA LEGALIZADA
C013697601	21030	PBS	30/08/2024	\$ 946.131.00	GLOSA LEGALIZADA
C011332762	21030	PBS	04/09/2024	\$ 731.932.00	GLOSA LEGALIZADA
C011332979	21030	PBS	06/09/2024	\$ 62.719.00	GLOSA LEGALIZADA
C036809078	21030	PBS	09/09/2024	\$ 2.973.874.00	GLOSA LEGALIZADA
C011333308	21030	PBS	10/09/2024	\$ 124.409.00	GLOSA LEGALIZADA
C011334102	21030	PBS	17/09/2024	\$ 731.932.00	GLOSA LEGALIZADA
C011334112	21030	PBS	17/09/2024	\$ 731.932.00	GLOSA LEGALIZADA
C011334120	21030	PBS	17/09/2024	\$ 731.932.00	GLOSA LEGALIZADA
C012283121	21030	PBS	03/09/2024	\$ 731.932.00	GLOSA LEGALIZADA
C013698712	21030	PBS	09/09/2024	\$ 32.332.00	GLOSA POR CONCILIAR
C013700524	21030	PBS	21/09/2024	\$ 32.332.00	GLOSA POR CONCILIAR
C012285361	21030	PBS	26/09/2024	\$ 63.305.00	GLOSA LEGALIZADA
C011335341	21030	PBS	27/09/2024	\$ 235.400.00	GLOSA POR CONCILIAR
C014255029	21030	PBS	30/09/2024	\$ 63.305.00	GLOSA POR CONCILIAR
C011335792	21030	PBS	02/10/2024	\$ 235.400.00	GLOSA POR CONCILIAR
C011335796	21030	PBS	02/10/2024	\$ 63.305.00	GLOSA POR CONCILIAR
C011335929	21030	PBS	02/10/2024	\$ 731.932.00	GLOSA POR CONCILIAR
C0011160369	21030	PBS	08/10/2024	\$ 160.500.00	GLOSA POR CONCILIAR
C013703520	21030	PBS	11/10/2024	\$ 235.400.00	GLOSA LEGALIZADA
C013703535	21030	PBS	11/10/2024	\$ 63.305.00	GLOSA LEGALIZADA
C013703647	21030	PBS	12/10/2024	\$ 63.305.00	GLOSA LEGALIZADA
C011337525	21030	PBS	17/10/2024	\$ 822.762.00	GLOSA POR CONCILIAR
C011339951	21030	PBS	29/10/2024	\$ 1.938.023.00	GLOSA POR CONCILIAR
C013705892	21030	PBS	29/10/2024	\$ 63.305.00	GLOSA LEGALIZADA
C013706015	21030	PBS	30/10/2024	\$ 63.305.00	GLOSA LEGALIZADA
C013707454	21030	PBS	12/11/2024	\$ 235.400.00	GLOSA LEGALIZADA
C013708564	21030	PBS	19/11/2024	\$ 63.305.00	GLOSA POR CONCILIAR
C013709894	21030	PBS	29/11/2024	\$ 36.832.00	GLOSA LEGALIZADA
C004209170	21030	PBS	04/12/2024	\$ 87.577.00	GLOSA POR CONCILIAR
C013713070	21030	PBS	24/12/2024	\$ 12.421.00	GLOSA POR CONCILIAR
C011346410	21030	PBS	26/12/2024	\$ 975.125.00	MAYOR VALOR COBRADO
TOTAL CARTERA				\$ 1.151.467.005	

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

ESTADO DE FACTURAS	VALORES BRUTO
CANCELADA	\$ 22.443.571
FACTURAS EN REVISION	\$ 737.433.698
GLOSAS POR CONCILIAR	\$ 19.233.481
GLOSAS LEGALIZADA	\$ 62.024.605
MAYOR VALOR COBRADO	\$ 975.125
NO RADICADAS	\$ 38.753.977
SALDO A FAVOR DE LA IPS-ESE	\$ 270.602.548
PAGO POR LEGALIZAR	\$ 571.189.501

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 Descargar los saldo que se relacionan como cancelada y glosa legalizada
IPS	REPORTAR CIRCULAR 030 : LA IPS se compromete actualizar el valor \$ 22.443.571 en la proxima validacion trimestral la informacion reportada en la PLATA FORMA PISIS (SISPRO), todas las facturas que se relacionan como pagado total o parcialmente, por cualquier mecanismo implementado (Giro directo, Tesorería).

a- El prestador declara que las obligaciones aquí contenidas son las únicas que tienen pendientes MUTUAL SER EPSS, por concepto de prestación de servicios de salud hasta el día 31/03/2023, y obliga a las partes en su contenido y extingue cualquier obligación surgida por el mismo concepto a la fecha antes mencionada. Comprometiéndose el proveedor a no presentar factura, reclamaciones y objeciones de servicios autorizados y prestados de meses anteriores al 1/04/2023.

b- Las partes declaran que, una vez cumplidas las obligaciones antes mencionadas, se declaran a PAZ Y SALVO por los conceptos de prestación de servicios de salud a, 31/03/2023 y en consecuencia se extinguen las obligaciones de MUTUALSER EPSS con ASOCIACION PROFAMILIA

5. REPORTE DE PAGO, Mutua 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 11/06/2025 a las 11:00 a. m.

MARIA RODRIGUEZ
 MUTUAL SER EPS-S

LAURA MARINA MORA
 ASOCIACION PROFAMILIA