
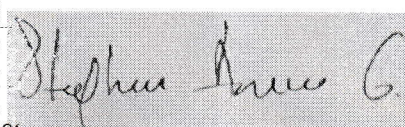
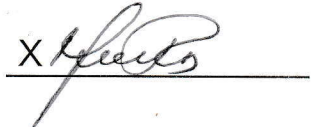



|   |                              |                |
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|   | ACTA DE REUNIÓN CON EXTERNOS | VERSION 2      |

|       |      |     |     |               |               |
|-------|------|-----|-----|---------------|---------------|
| Fecha | año  | mes | día | Hora inicial  | Hora final    |
|       | 2024 | 04  | 05  | 10:00:00 a.m. | 11:00:00 a.m. |


|                    |  |
|--------------------|--|
| Proceso que lidera | Cuentas Salud  |
| Objetivo           | CONCILIAR LOS ESTADOS DE CARTERA   |
| Tema de la reunión | CONCILIAR CARTERA PRESTADOR HOSPITAL LUIS ABLANQUE DE LA PLATA ESE NIT 835000972 |

| PARTICIPANTES |  |  |   |
|---------------|--|--|---|
| No.           | NOMBRE   | PROCESO O EQUIPO / EMPRESA                             | FIRMA   |
| 1.            | STEFANY ARANA GARCIA   | PROFESIONAL CARTERA<br>CUENTAS EPS<br>COMFENALCO VALLE |    |
| 2.            | MARIA RAMOS MURILLO<br><i>No estoy de acuerdo con el ítem # 6, solicito revisión próxima reunión</i> | LIDER CARTERA IPS                                      |   |
| 3.            | ELIZABETH CASTILLO   | LIDER DE RADICACION                                    |  |

| AUSENTES |        |                            |               |               |
|----------|--------|----------------------------|---------------|---------------|
| No.      | NOMBRE | PROCESO O EQUIPO / EMPRESA | OBSERVACIONES | FECHA Y HORA* |
| 1.       |        |                            |               |               |
| 2.       |        |                            |               |               |
| 3.       |        |                            |               |               |

\* FECHA Y HORA solo aplica cuando el colaborador se ausenta durante el desarrollo de la reunión.


| FIRMAS ASISTENTES |  |  |  |
|-------------------|--|--|--|
|                   |  |  |  |
|                   |  |  |  |

|   |                              |                |
|---|------------------------------|----------------|
|  | FOR-CAL-029                  | Página 2 de 19 |
|   | ACTA DE REUNIÓN CON EXTERNOS | VERSION 2      |

| COMPROMISOS DE LA REUNION ANTERIOR |                          |             |                       |                  |                |
|------------------------------------|--------------------------|-------------|-----------------------|------------------|----------------|
| No. TEMA                           | COMPROMISOS ESTABLECIDOS | RESPONSABLE | FECHA DE CUMPLIMIENTO | FECHA DE ENTREGA | CUMPLE SI / NO |
|                                    |                          |             |                       |                  |                |
|                                    |                          |             |                       |                  |                |
|                                    |                          |             |                       |                  |                |
|                                    |                          |             |                       |                  |                |


| No.  | TEMAS A TRATAR  |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
|--|---|----------------|-------------------|-----------|---------------------------------|-----------|----------------|----------------------|------------|---------------|---|---------|------------|------------------|----------|---------------|------------------------------------|-----|----------------|-------------------------------------|-----|---------------|---------------------------|---|------------|----------------------------------|---|------------|---------------------------------------|-------|----------------|--|-----|----------------|----------------------------|---|---------------|---|-----|----------------|-------------------|-----|---------------|-----------------------------|-----|---------------|
| 1.   | <p>Se realiza acercamiento entre la EPS y la IPS para conciliar cartera:</p> <p>Se le socializa al prestador los diferentes estados de la cartera.</p> <p>Con Corte al día: 31/01/2024</p> <table><thead><tr><th></th><th>CANTIDAD FACTURAS</th><th>VALOR</th></tr></thead><tbody><tr><td>VALOR PRESENTADO POR LA ENTIDAD</td><td>1.630</td><td>\$ 384.140.882</td></tr><tr><td>FACTURA YA CANCELADA</td><td>52</td><td>\$ 25.696.326</td></tr><tr><td>FACTURA COVID-19 CANCELADA POR LA ADRES</td><td>1</td><td>\$ 150.000</td></tr><tr><td>FACTURA DEVUELTA</td><td>208</td><td>\$ 87.607.731</td></tr><tr><td>FACTURA NO RADICADA POR LA ENTIDAD</td><td>690</td><td>\$ 125.216.506</td></tr><tr><td>FACTURA CERRADA POR EXTEMPORANEIDAD</td><td>124</td><td>\$ 10.470.066</td></tr><tr><td>GLOSA ACEPTADA POR LA IPS</td><td>3</td><td>\$ 396.410</td></tr><tr><td>FACTURA GLOSA POR CONCILIAR (\$)</td><td>7</td><td>\$ 608.610</td></tr><tr><td>SUB TOTAL CARTERA SUSTENTADA A LA IPS</td><td>1.085</td><td>\$ 250.145.649</td></tr><tr><td>FACTURACION PENDIENTE PROGRAMACION DE PAGO</td><td>398</td><td>\$ 106.345.158</td></tr><tr><td>FACTURA EN PROCESO INTERNO</td><td>7</td><td>\$ 16.530.679</td></tr><tr><td>SUB TOTAL CARTERA EN PROCESO POR LA EPS</td><td>405</td><td>\$ 122.875.837</td></tr><tr><td>FACTURACIÓN COVID</td><td>140</td><td>\$ 11.119.396</td></tr><tr><td>SUB TOTAL FACTURACIÓN COVID</td><td>140</td><td>\$ 11.119.396</td></tr></tbody></table> |                | CANTIDAD FACTURAS | VALOR     | VALOR PRESENTADO POR LA ENTIDAD | 1.630     | \$ 384.140.882 | FACTURA YA CANCELADA | 52         | \$ 25.696.326 | FACTURA COVID-19 CANCELADA POR LA ADRES | 1       | \$ 150.000 | FACTURA DEVUELTA | 208      | \$ 87.607.731 | FACTURA NO RADICADA POR LA ENTIDAD | 690 | \$ 125.216.506 | FACTURA CERRADA POR EXTEMPORANEIDAD | 124 | \$ 10.470.066 | GLOSA ACEPTADA POR LA IPS | 3 | \$ 396.410 | FACTURA GLOSA POR CONCILIAR (\$) | 7 | \$ 608.610 | SUB TOTAL CARTERA SUSTENTADA A LA IPS | 1.085 | \$ 250.145.649 | FACTURACION PENDIENTE PROGRAMACION DE PAGO | 398 | \$ 106.345.158 | FACTURA EN PROCESO INTERNO | 7 | \$ 16.530.679 | SUB TOTAL CARTERA EN PROCESO POR LA EPS | 405 | \$ 122.875.837 | FACTURACIÓN COVID | 140 | \$ 11.119.396 | SUB TOTAL FACTURACIÓN COVID | 140 | \$ 11.119.396 |
|  | CANTIDAD FACTURAS   | VALOR          |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| VALOR PRESENTADO POR LA ENTIDAD            | 1.630   | \$ 384.140.882 |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURA YA CANCELADA                       | 52  | \$ 25.696.326  |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURA COVID-19 CANCELADA POR LA ADRES    | 1   | \$ 150.000     |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURA DEVUELTA                           | 208   | \$ 87.607.731  |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURA NO RADICADA POR LA ENTIDAD         | 690   | \$ 125.216.506 |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURA CERRADA POR EXTEMPORANEIDAD        | 124   | \$ 10.470.066  |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| GLOSA ACEPTADA POR LA IPS                  | 3   | \$ 396.410     |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURA GLOSA POR CONCILIAR (\$)           | 7   | \$ 608.610     |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| SUB TOTAL CARTERA SUSTENTADA A LA IPS      | 1.085   | \$ 250.145.649 |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURACION PENDIENTE PROGRAMACION DE PAGO | 398   | \$ 106.345.158 |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURA EN PROCESO INTERNO                 | 7   | \$ 16.530.679  |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| SUB TOTAL CARTERA EN PROCESO POR LA EPS    | 405   | \$ 122.875.837 |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACTURACIÓN COVID                          | 140   | \$ 11.119.396  |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| SUB TOTAL FACTURACIÓN COVID                | 140   | \$ 11.119.396  |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| 2.   | <p>FACTURAS CANCELADAS: Un total de 52 facturas por el valor de \$25.696.326 se anexa información de pagos por documento, valor y fecha, sin embargo, si requiere información adicional solicitar soportes al siguiente correo o contactar al teléfono 8862727 ext. 2493 <a href="mailto:enviopagoscuentalasalud@epsdelagente.com.co">enviopagoscuentalasalud@epsdelagente.com.co</a></p> <p>La IPS solicita soportes de pago de las siguientes facturas las cuales se escala al área de tesorería el valor correspondiente es de \$1.599.733:</p> <table><thead><tr><th colspan="2">FACT.</th></tr></thead><tbody><tr><td>N2SJ81108</td><td>N1M1666</td></tr><tr><td>N2SJ11484</td><td>N2SJ95865</td></tr><tr><td>N2SJ51245</td><td>N2SJ102701</td></tr><tr><td>N2SJ57323</td><td>N35185</td></tr><tr><td>N212450</td><td>N1M665</td></tr><tr><td>N2SJ60850</td><td>N1B25025</td></tr><tr><td>N1M1660</td><td>N2SJ103622</td></tr></tbody></table>   | FACT.          |                   | N2SJ81108 | N1M1666                         | N2SJ11484 | N2SJ95865      | N2SJ51245            | N2SJ102701 | N2SJ57323     | N35185                                  | N212450 | N1M665     | N2SJ60850        | N1B25025 | N1M1660       | N2SJ103622                         |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| FACT.                                      |   |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| N2SJ81108                                  | N1M1666   |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| N2SJ11484                                  | N2SJ95865   |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| N2SJ51245                                  | N2SJ102701  |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| N2SJ57323                                  | N35185  |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| N212450                                    | N1M665  |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| N2SJ60850                                  | N1B25025  |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |
| N1M1660                                    | N2SJ103622  |                |                   |           |                                 |           |                |                      |            |               |   |         |            |                  |          |               |                                    |     |                |                                     |     |               |                           |   |            |                                  |   |            |                                       |       |                |  |     |                |                            |   |               |   |     |                |                   |     |               |                             |     |               |



|   |                              |                |
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|   | ACTA DE REUNIÓN CON EXTERNOS | VERSION 2      |

| 3.        | <p>FACTURAS DEVUELTAS: Un total de 229 facturas por valor de \$1.322.522.693, la IPS cuenta con la notificación detallada de las mismas y a la fecha la EPS no ha recibido un segundo radicado. La IPS debe radicar la factura subsanada mediante Servicios en línea <a href="https://epsdelagente.com.co/servicio_en_linea/">https://epsdelagente.com.co/servicio_en_linea/</a></p>   |           |                   |                         |                   |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
|-----------|--|-----------|-------------------|-------------------------|-------------------|-----|-----|---------|-------------------|-------------------------|-------------------|-----------|--|----------|------------|------------|--------|-----------|--|----------|------------|-----------|--------|-----------|--|--------|------------|------------|---------|-----------|--|-----------|------------|------------|---------|-----------|--|-----------|------------|------------|--------|-----------|--|-----------|------------|------------|--------|-----------|--|----------|------------|------------|--------|-----------|--|-----------|-----------|------------|---------|-----------|--|----------|------------|------------|--------|-----------|--|-----------|------------|-----------|-----------|-----------|--|-----------|------------|------------|--------|-----------|--|-----------|------------|------------|---------|-----------|--|-----------|------------|------------|---------|-----------|--|-----------|-----------|------------|---------|-----------|--|-----------|-----------|------------|---------|-----------|--|-----------|-----------|------------|--------|-----------|--|-----------|-----------|------------|--------|-----------|--|-----------|------------|-----------|--------|-----------|--|---------|------------|------------|--------|-----------|--|-----------|------------|------------|---------|-----------|--|-----------|-----------|------------|-----------|-----------|--|-----------|-----------|------------|---------|-----------|--|-----------|------------|------------|--------|-----------|--|-----------|------------|------------|--------|-----------|--|---------|------------|------------|--------|-----------|--|-----------|------------|------------|--------|-----------|--|-----------|------------|-----------|--------|-----------|--|-----------|-----------|-----------|--------|
| 4.        | <p>FACTURAS DEVUELTAS: Un total de 208 facturas por valor de \$87.607.731, la IPS cuenta con la notificación detallada de las mismas y a la fecha la EPS no ha recibido un segundo radicado. La IPS debe radicar la factura subsanada mediante Servicios en línea <a href="https://epsdelagente.com.co/servicio_en_linea/">https://epsdelagente.com.co/servicio_en_linea/</a></p> <p>La IPS realizara subsanación de las 35 facturas correspondientes a devoluciones de los años 2020 2021 y 2022 el plazo máximo hasta el día 15/04/2024, se relacionan a continuación las facturas:</p> <table> <tr> <th>NIT</th><th>IPS</th><th>FACTURA</th><th>IPS Fecha factura</th><th>Fecha de radicación EPS</th><th>IPS Valor Factura</th></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ4256</td><td>28/01/2020</td><td>22/07/2022</td><td>80.830</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ4185</td><td>29/06/2020</td><td>7/12/2023</td><td>59.061</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N35174</td><td>13/11/2020</td><td>10/02/2021</td><td>150.000</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96527</td><td>26/11/2020</td><td>17/07/2023</td><td>133.849</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96524</td><td>19/12/2020</td><td>17/07/2023</td><td>87.702</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96494</td><td>23/12/2020</td><td>17/07/2023</td><td>87.702</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ4257</td><td>28/12/2020</td><td>22/07/2022</td><td>80.830</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96519</td><td>9/03/2021</td><td>17/07/2023</td><td>133.849</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ9742</td><td>19/03/2021</td><td>22/07/2022</td><td>83.700</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ13182</td><td>23/03/2021</td><td>6/03/2024</td><td>5.550.291</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96510</td><td>24/03/2021</td><td>17/07/2023</td><td>87.702</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ68723</td><td>14/05/2021</td><td>18/08/2022</td><td>333.170</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96567</td><td>18/05/2021</td><td>17/07/2023</td><td>133.849</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96515</td><td>2/06/2021</td><td>17/07/2023</td><td>133.849</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96563</td><td>3/06/2021</td><td>17/07/2023</td><td>133.849</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ23413</td><td>8/07/2021</td><td>15/01/2024</td><td>78.935</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96562</td><td>2/08/2021</td><td>17/07/2023</td><td>87.702</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ30490</td><td>12/08/2021</td><td>1/02/2024</td><td>80.832</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N1B3327</td><td>18/10/2021</td><td>11/12/2023</td><td>59.700</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96517</td><td>30/12/2021</td><td>17/07/2023</td><td>133.849</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ80993</td><td>3/01/2022</td><td>10/01/2023</td><td>2.265.790</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ83619</td><td>5/01/2022</td><td>15/02/2023</td><td>166.210</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96528</td><td>13/01/2022</td><td>17/07/2023</td><td>87.702</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ96561</td><td>26/04/2022</td><td>17/07/2023</td><td>87.702</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N1B6797</td><td>22/05/2022</td><td>19/12/2022</td><td>83.150</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ68592</td><td>11/06/2022</td><td>11/03/2024</td><td>83.890</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ71344</td><td>16/06/2022</td><td>1/02/2024</td><td>80.832</td></tr> <tr><td>835000972</td><td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td><td>N2SJ67103</td><td>8/07/2022</td><td>1/02/2024</td><td>80.832</td></tr> </table> |           |                   |                         |                   | NIT | IPS | FACTURA | IPS Fecha factura | Fecha de radicación EPS | IPS Valor Factura | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ4256 | 28/01/2020 | 22/07/2022 | 80.830 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ4185 | 29/06/2020 | 7/12/2023 | 59.061 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N35174 | 13/11/2020 | 10/02/2021 | 150.000 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96527 | 26/11/2020 | 17/07/2023 | 133.849 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96524 | 19/12/2020 | 17/07/2023 | 87.702 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96494 | 23/12/2020 | 17/07/2023 | 87.702 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ4257 | 28/12/2020 | 22/07/2022 | 80.830 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96519 | 9/03/2021 | 17/07/2023 | 133.849 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ9742 | 19/03/2021 | 22/07/2022 | 83.700 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ13182 | 23/03/2021 | 6/03/2024 | 5.550.291 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96510 | 24/03/2021 | 17/07/2023 | 87.702 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ68723 | 14/05/2021 | 18/08/2022 | 333.170 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96567 | 18/05/2021 | 17/07/2023 | 133.849 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96515 | 2/06/2021 | 17/07/2023 | 133.849 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96563 | 3/06/2021 | 17/07/2023 | 133.849 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ23413 | 8/07/2021 | 15/01/2024 | 78.935 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96562 | 2/08/2021 | 17/07/2023 | 87.702 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30490 | 12/08/2021 | 1/02/2024 | 80.832 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B3327 | 18/10/2021 | 11/12/2023 | 59.700 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96517 | 30/12/2021 | 17/07/2023 | 133.849 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ80993 | 3/01/2022 | 10/01/2023 | 2.265.790 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ83619 | 5/01/2022 | 15/02/2023 | 166.210 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96528 | 13/01/2022 | 17/07/2023 | 87.702 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96561 | 26/04/2022 | 17/07/2023 | 87.702 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B6797 | 22/05/2022 | 19/12/2022 | 83.150 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ68592 | 11/06/2022 | 11/03/2024 | 83.890 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ71344 | 16/06/2022 | 1/02/2024 | 80.832 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ67103 | 8/07/2022 | 1/02/2024 | 80.832 |
| NIT       | IPS  | FACTURA   | IPS Fecha factura | Fecha de radicación EPS | IPS Valor Factura |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ4256  | 28/01/2020        | 22/07/2022              | 80.830            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ4185  | 29/06/2020        | 7/12/2023               | 59.061            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N35174    | 13/11/2020        | 10/02/2021              | 150.000           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96527 | 26/11/2020        | 17/07/2023              | 133.849           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96524 | 19/12/2020        | 17/07/2023              | 87.702            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96494 | 23/12/2020        | 17/07/2023              | 87.702            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ4257  | 28/12/2020        | 22/07/2022              | 80.830            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96519 | 9/03/2021         | 17/07/2023              | 133.849           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ9742  | 19/03/2021        | 22/07/2022              | 83.700            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ13182 | 23/03/2021        | 6/03/2024               | 5.550.291         |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96510 | 24/03/2021        | 17/07/2023              | 87.702            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ68723 | 14/05/2021        | 18/08/2022              | 333.170           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96567 | 18/05/2021        | 17/07/2023              | 133.849           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96515 | 2/06/2021         | 17/07/2023              | 133.849           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96563 | 3/06/2021         | 17/07/2023              | 133.849           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ23413 | 8/07/2021         | 15/01/2024              | 78.935            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96562 | 2/08/2021         | 17/07/2023              | 87.702            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ30490 | 12/08/2021        | 1/02/2024               | 80.832            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N1B3327   | 18/10/2021        | 11/12/2023              | 59.700            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96517 | 30/12/2021        | 17/07/2023              | 133.849           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ80993 | 3/01/2022         | 10/01/2023              | 2.265.790         |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ83619 | 5/01/2022         | 15/02/2023              | 166.210           |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96528 | 13/01/2022        | 17/07/2023              | 87.702            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ96561 | 26/04/2022        | 17/07/2023              | 87.702            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N1B6797   | 22/05/2022        | 19/12/2022              | 83.150            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ68592 | 11/06/2022        | 11/03/2024              | 83.890            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ71344 | 16/06/2022        | 1/02/2024               | 80.832            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ67103 | 8/07/2022         | 1/02/2024               | 80.832            |     |     |         |                   |                         |                   |           |  |          |            |            |        |           |  |          |            |           |        |           |  |        |            |            |         |           |  |           |            |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |          |            |            |        |           |  |           |           |            |         |           |  |          |            |            |        |           |  |           |            |           |           |           |  |           |            |            |        |           |  |           |            |            |         |           |  |           |            |            |         |           |  |           |           |            |         |           |  |           |           |            |         |           |  |           |           |            |        |           |  |           |           |            |        |           |  |           |            |           |        |           |  |         |            |            |        |           |  |           |            |            |         |           |  |           |           |            |           |           |  |           |           |            |         |           |  |           |            |            |        |           |  |           |            |            |        |           |  |         |            |            |        |           |  |           |            |            |        |           |  |           |            |           |        |           |  |           |           |           |        |



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|---|------------------------------|----------------|
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|   | ACTA DE REUNIÓN CON EXTERNOS | VERSION 2      |

|           |  |           |            |            |         |
|-----------|--|-----------|------------|------------|---------|
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ68044 | 20/07/2022 | 11/12/2023 | 105.383 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ69589 | 6/08/2022  | 11/01/2023 | 80.832  |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M2027   | 10/08/2022 | 18/10/2022 | 384.108 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B11349  | 2/09/2022  | 18/11/2022 | 67.520  |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ71788 | 2/09/2022  | 19/10/2022 | 129.400 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ73408 | 20/09/2022 | 1/02/2024  | 80.832  |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ80120 | 28/11/2022 | 11/01/2023 | 77.169  |

Las otras devoluciones correspondientes al año 2023 en total 173 facturas plazo máximo y acordado entre las partes es hasta el 15/05/2024:


| NIT       | IPS                                    | FACTURA    | IPS Fecha factura | Fecha de radicación EPS | IPS Valor Factura |
|-----------|--|------------|-------------------|-------------------------|-------------------|
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ84388  | 19/01/2023        | 1/02/2024               | 93.600            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ116690 | 24/01/2023        | 15/01/2024              | 395.741           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ86118  | 7/02/2023         | 13/03/2024              | 82.390            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B16439   | 8/02/2023         | 22/03/2023              | 77.700            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M6217    | 6/03/2023         | 7/11/2023               | 408.380           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B18796   | 27/03/2023        | 16/05/2023              | 211.930           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ90080  | 28/03/2023        | 11/04/2023              | 384.720           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B19438   | 1/04/2023         | 1/12/2023               | 247.800           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B19573   | 10/04/2023        | 16/05/2023              | 79.720            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ92839  | 10/04/2023        | 16/05/2023              | 201.700           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B20196   | 17/04/2023        | 17/05/2023              | 76.200            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B19625   | 24/04/2023        | 1/12/2023               | 237.100           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ93061  | 30/04/2023        | 16/05/2023              | 179.390           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94079  | 4/05/2023         | 20/06/2023              | 216.140           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B21050   | 5/05/2023         | 20/06/2023              | 236.620           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B21025   | 9/05/2023         | 14/06/2023              | 231.960           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96341  | 18/05/2023        | 20/06/2023              | 290.544           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B22328   | 24/05/2023        | 1/09/2023               | 315.920           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96051  | 24/05/2023        | 20/06/2023              | 320.671           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B22779   | 4/06/2023         | 1/09/2023               | 490.110           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ98802  | 16/06/2023        | 8/08/2023               | 721.600           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M4911    | 26/06/2023        | 14/08/2023              | 233.420           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ99100  | 26/06/2023        | 14/07/2023              | 163.304           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B23480   | 30/06/2023        | 5/12/2023               | 86.920            |



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| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B23455   | 1/07/2023  | 14/08/2023 | 242.620   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B23769   | 3/07/2023  | 4/12/2023  | 162.830   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ100991 | 5/07/2023  | 8/08/2023  | 266.503   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B23689   | 8/07/2023  | 11/08/2023 | 175.280   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ102361 | 8/07/2023  | 9/08/2023  | 2.331.240 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ100406 | 9/07/2023  | 8/08/2023  | 2.190.956 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B24001   | 11/07/2023 | 14/08/2023 | 187.990   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101567 | 11/07/2023 | 8/08/2023  | 690.574   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ100475 | 13/07/2023 | 8/08/2023  | 387.959   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101546 | 13/07/2023 | 9/08/2023  | 458.096   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101544 | 16/07/2023 | 8/08/2023  | 187.698   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B24030   | 18/07/2023 | 14/08/2023 | 161.680   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B24766   | 18/07/2023 | 14/08/2023 | 143.830   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B24212   | 19/07/2023 | 4/12/2023  | 162.900   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101772 | 19/07/2023 | 9/08/2023  | 393.720   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101049 | 20/07/2023 | 9/08/2023  | 255.697   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101310 | 21/07/2023 | 8/08/2023  | 307.449   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101814 | 25/07/2023 | 9/08/2023  | 303.900   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ101868 | 25/07/2023 | 9/08/2023  | 418.400   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ102214 | 26/07/2023 | 8/08/2023  | 240.376   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ102334 | 27/07/2023 | 9/08/2023  | 1.533.159 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ102493 | 27/07/2023 | 9/08/2023  | 2.120.678 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B24672   | 28/07/2023 | 14/08/2023 | 244.460   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B24740   | 31/07/2023 | 14/08/2023 | 81.370    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5265    | 4/08/2023  | 13/09/2023 | 88.390    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103092 | 5/08/2023  | 1/09/2023  | 333.640   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103134 | 6/08/2023  | 11/09/2023 | 99.460    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103166 | 6/08/2023  | 1/09/2023  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103538 | 7/08/2023  | 1/09/2023  | 852.341   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B25503   | 8/08/2023  | 12/09/2023 | 242.410   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5365    | 8/08/2023  | 13/09/2023 | 80.190    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5385    | 8/08/2023  | 13/09/2023 | 143.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5340    | 9/08/2023  | 13/09/2023 | 240.820   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B25160   | 10/08/2023 | 1/12/2023  | 141.640   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103757 | 11/08/2023 | 1/09/2023  | 184.708   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103872 | 11/08/2023 | 1/09/2023  | 94.879    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105632 | 11/08/2023 | 2/10/2023  | 309.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5335    | 12/08/2023 | 13/09/2023 | 77.700    |



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| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103894 | 12/08/2023 | 1/09/2023  | 319.300   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105804 | 12/08/2023 | 2/10/2023  | 407.494   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105811 | 13/08/2023 | 2/10/2023  | 451.641   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ104183 | 14/08/2023 | 1/09/2023  | 457.204   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ104359 | 14/08/2023 | 1/09/2023  | 244.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105548 | 15/08/2023 | 2/10/2023  | 333.577   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105937 | 16/08/2023 | 13/09/2023 | 200.187   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105940 | 16/08/2023 | 2/10/2023  | 2.390.900 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B25638   | 17/08/2023 | 12/09/2023 | 556.100   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B25639   | 17/08/2023 | 12/09/2023 | 77.230    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ103996 | 17/08/2023 | 1/09/2023  | 162.710   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ104062 | 17/08/2023 | 1/09/2023  | 2.276.442 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B25773   | 21/08/2023 | 12/09/2023 | 80.560    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ104505 | 22/08/2023 | 11/09/2023 | 485.639   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5476    | 24/08/2023 | 13/09/2023 | 410.450   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ104695 | 24/08/2023 | 1/09/2023  | 366.772   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ104761 | 24/08/2023 | 13/09/2023 | 328.880   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5490    | 25/08/2023 | 13/09/2023 | 161.550   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105025 | 26/08/2023 | 11/09/2023 | 1.179.310 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105026 | 26/08/2023 | 13/09/2023 | 306.877   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B25895   | 27/08/2023 | 12/09/2023 | 347.270   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105625 | 27/08/2023 | 1/12/2023  | 1.506.410 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105507 | 28/08/2023 | 2/10/2023  | 196.227   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105950 | 28/08/2023 | 11/09/2023 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5527    | 30/08/2023 | 13/09/2023 | 161.550   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105679 | 30/08/2023 | 2/10/2023  | 79.064    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5654    | 31/08/2023 | 9/01/2024  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105927 | 31/08/2023 | 2/10/2023  | 309.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105939 | 31/08/2023 | 13/09/2023 | 96.173    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5543    | 2/09/2023  | 6/10/2023  | 77.810    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5552    | 2/09/2023  | 6/10/2023  | 112.550   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5653    | 4/09/2023  | 6/10/2023  | 409.460   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ106978 | 4/09/2023  | 6/10/2023  | 81.211    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5566    | 5/09/2023  | 6/10/2023  | 257.420   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ107539 | 6/09/2023  | 6/10/2023  | 511.612   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B26415   | 10/09/2023 | 10/10/2023 | 399.600   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B26568   | 10/09/2023 | 10/10/2023 | 161.760   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B26571   | 10/09/2023 | 1/12/2023  | 77.690    |



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| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ107211 | 12/09/2023 | 6/10/2023  | 737.989   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ107218 | 12/09/2023 | 6/10/2023  | 220.562   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B26416   | 13/09/2023 | 10/10/2023 | 84.170    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ108737 | 13/09/2023 | 9/10/2023  | 323.042   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ106747 | 14/09/2023 | 6/10/2023  | 701.184   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ106945 | 18/09/2023 | 6/10/2023  | 303.697   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ107254 | 20/09/2023 | 9/10/2023  | 225.856   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ109218 | 22/09/2023 | 9/10/2023  | 144.396   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ107779 | 23/09/2023 | 9/10/2023  | 651.148   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ107787 | 23/09/2023 | 9/10/2023  | 649.113   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27032   | 25/09/2023 | 10/10/2023 | 165.990   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ107886 | 25/09/2023 | 9/10/2023  | 247.451   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27021   | 26/09/2023 | 1/12/2023  | 414.630   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ108067 | 26/09/2023 | 9/10/2023  | 2.714.194 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ109215 | 26/09/2023 | 6/10/2023  | 398.367   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27148   | 27/09/2023 | 11/10/2023 | 164.840   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ108713 | 28/09/2023 | 9/10/2023  | 584.334   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27177   | 29/09/2023 | 11/10/2023 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5847    | 29/09/2023 | 6/10/2023  | 161.550   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ108931 | 29/09/2023 | 9/10/2023  | 101.395   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ109269 | 29/09/2023 | 7/11/2023  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ109270 | 29/09/2023 | 7/11/2023  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27324   | 30/09/2023 | 7/11/2023  | 240.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27325   | 30/09/2023 | 7/11/2023  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27297   | 2/10/2023  | 7/11/2023  | 85.940    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ109508 | 2/10/2023  | 7/11/2023  | 212.272   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ109473 | 3/10/2023  | 7/11/2023  | 5.082.187 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27360   | 4/10/2023  | 7/11/2023  | 238.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27526   | 6/10/2023  | 7/11/2023  | 173.640   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27633   | 9/10/2023  | 7/11/2023  | 161.300   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B28265   | 9/10/2023  | 7/11/2023  | 188.400   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M5978    | 10/10/2023 | 7/11/2023  | 161.550   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B28517   | 12/10/2023 | 11/03/2024 | 293.910   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ110362 | 12/10/2023 | 7/11/2023  | 266.116   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ110366 | 12/10/2023 | 7/11/2023  | 306.956   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ111530 | 12/10/2023 | 7/11/2023  | 475.693   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B28518   | 18/10/2023 | 11/03/2024 | 241.480   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B27988   | 19/10/2023 | 7/11/2023  | 534.060   |



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| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ111723 | 20/10/2023 | 7/11/2023  | 2.431.275 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ110937 | 22/10/2023 | 7/11/2023  | 211.994   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ110887 | 23/10/2023 | 7/11/2023  | 817.786   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ111109 | 25/10/2023 | 7/11/2023  | 375.380   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ112356 | 25/10/2023 | 7/11/2023  | 3.275.069 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B28335   | 26/10/2023 | 7/11/2023  | 540.440   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ112177 | 27/10/2023 | 7/11/2023  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B28423   | 28/10/2023 | 1/12/2023  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ111769 | 28/10/2023 | 7/11/2023  | 153.016   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B28555   | 2/11/2023  | 11/03/2024 | 238.750   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ112520 | 3/11/2023  | 1/02/2024  | 833.064   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B28718   | 6/11/2023  | 5/12/2023  | 161.170   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M6379    | 9/11/2023  | 11/03/2024 | 237.620   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B29465   | 26/11/2023 | 11/03/2024 | 80.400    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M6524    | 26/11/2023 | 12/03/2024 | 78.820    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ115173 | 26/11/2023 | 7/03/2024  | 246.103   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ114604 | 28/11/2023 | 11/03/2024 | 193.623   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ114780 | 28/11/2023 | 12/03/2024 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ115167 | 28/11/2023 | 12/03/2024 | 109.957   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B29689   | 3/12/2023  | 7/03/2024  | 498.440   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ115760 | 5/12/2023  | 12/03/2024 | 92.800    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ115759 | 6/12/2023  | 7/03/2024  | 311.609   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M6728    | 7/12/2023  | 5/01/2024  | 525.760   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ116498 | 9/12/2023  | 15/01/2024 | 186.669   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ115967 | 11/12/2023 | 6/03/2024  | 555.536   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ116726 | 18/12/2023 | 15/01/2024 | 226.453   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ117380 | 19/12/2023 | 15/01/2024 | 454.797   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ117283 | 20/12/2023 | 15/01/2024 | 160.900   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M6803    | 21/12/2023 | 9/01/2024  | 86.950    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ117398 | 23/12/2023 | 15/01/2024 | 248.476   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ117930 | 23/12/2023 | 15/01/2024 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M6849    | 26/12/2023 | 5/01/2024  | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ117679 | 26/12/2023 | 7/03/2024  | 5.465.646 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ118100 | 27/12/2023 | 15/01/2024 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B30386   | 28/12/2023 | 8/03/2024  | 237.860   |



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FACTURAS NO RADICADAS: Una total de 690 facturas por valor de \$125.216.506 se precisa que la IPS debe sustentar radicado, donde se evidencie número de radicado en Cuentas Salud EPS o SELLO de radicado Cuentas Salud EPS; en caso de no contar con lo requerido, la IPS puede radicar a través de Servicios en línea [https://epsdelagente.com.co/servicio\\_en\\_linea/](https://epsdelagente.com.co/servicio_en_linea/)

Se le notifica al prestador que el día 05 de diciembre 2023 se emitió circular de cierre fiscal para lo cual al próximo cruce de cartera las facturas relacionadas a continuación la IPS brindara respuesta o descargara de cartera.

Las facturas corresponden a años desde el 2013 hasta el 2023 un total de 690 facturas.

CL62053

### CIRCULAR

PARA: RED DE PRESTADORES  
ASUNTO: RADICACION DE FACTURAS CIERRE FISCAL VIGENCIA 2023

Reciba un cordial y atento saludo.

Agradecemos su atención y cumplimiento al presente comunicado.

En nombre de la EPS, queremos agradecer su participación en el proceso de cuentas salud durante todo el periodo 2023, por ello es importante informar que en virtud de la terminación del año se impartan las siguientes instrucciones con el fin de facilitar un adecuado cierre de la vigencia 2023 y apertura de la vigencia 2024.

5.

La radicación de facturas de proveedores cuentas salud se recibirán hasta el día 15 de diciembre de 2023 hasta las 00:00 a través del aplicativo de Servicios en Línea (BOXALUD) [https://epsdelagente.com.co/servicio\\_en\\_linea/](https://epsdelagente.com.co/servicio_en_linea/). Donde se debe realizar el cargue de la factura con sus respectivos Rips y soportes, además de remitir el archivo de la representación gráfica XML al buzón de "FACTURACION ELECTRONICA CUENTAS SALUD" [facturacionelectronica@epsdelagente.com.co](mailto:facturacionelectronica@epsdelagente.com.co)


Recordar que la radicación realizada posterior a la hora y fecha indicada quedara radicada con el primer día del siguiente mes, es decir 01 de enero de 2024.

Tener en cuenta que para la prestación de servicio realizada hasta el 31 de diciembre se recibirá con fecha del año 2023 hasta el 15 de enero de 2024.

Para prestación de servicio a partir del 01 de enero de 2024 debe presentarse la factura con fecha vigente del año en curso.

Agradecemos su colaboración y adherencia al comunicado.


05/12/2023  Firma validada

X 

X 

Firmado por: Stefany Ariana Garcia  
NEYMI YOLET PERDOMO TOLE  
Coordinadora cuentas de salud  
EPS Comfenalco Valle


Firmado por: 0a674266-06b6-4016-90a3-1b57e398fcb  
JUAN MAURICIO LERMA GONZALEZ  
Gerente Administrativo y Financiero  
EPS Comfenalco Valle

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La IPS se compromete a radicar las siguientes facturas el día 15/05/2024 las cuales a la fecha se encuentran sin radicar, de no ser radicadas en el plazo acordado entre las partes la IPS depura de la cartera, el aplicativo habilitara solo periodos 2021 - 2022 – 2023 un total de 298:

| NIT       | IPS                                    | FACTURA   | IPS Fecha factura | IPS Valor Factura |
|-----------|--|-----------|-------------------|-------------------|
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1671  | 1/01/2021         | 5.500             |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB3784  | 4/01/2021         | 62.220            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94178 | 6/01/2021         | 87.702            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM645   | 12/01/2021        | 22.000            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB4551  | 13/01/2021        | 71.120            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ10387 | 14/01/2021        | 294.052           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB4566  | 23/01/2021        | 113.900           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94149 | 27/01/2021        | 87.702            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ58427 | 28/01/2021        | 80.832            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94153 | 28/01/2021        | 133.849           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94175 | 9/02/2021         | 133.849           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ1136  | 11/02/2021        | 22.000            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM916   | 13/02/2021        | 29.300            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ11882 | 17/02/2021        | 46.990            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB4842  | 23/02/2021        | 59.700            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ3865  | 23/02/2021        | 59.700            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ1280  | 23/02/2021        | 16.500            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ1282  | 23/02/2021        | 22.000            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB3957  | 3/03/2021         | 107.800           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ1389  | 3/03/2021         | 5.500             |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ1391  | 3/03/2021         | 5.500             |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ25944 | 5/03/2021         | 80.832            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ25768 | 9/03/2021         | 46.994            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ25771 | 9/03/2021         | 46.994            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ25932 | 9/03/2021         | 46.994            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94172 | 9/03/2021         | 133.849           |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ1517  | 12/03/2021        | 11.000            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1107  | 13/03/2021        | 11.000            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1110  | 13/03/2021        | 5.500             |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ1322  | 15/03/2021        | 5.500             |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB3964  | 17/03/2021        | 65.330            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB2423  | 21/03/2021        | 94.480            |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ25669 | 23/03/2021        | 46.994            |




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|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ26331 | 23/03/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB4635  | 25/03/2021 | 60.610  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB2261  | 31/03/2021 | 62.110  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B5675   | 2/04/2021  | 68.520  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SI1615  | 3/04/2021  | 69.120  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ25735 | 4/04/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB2573  | 8/04/2021  | 68.730  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ14070 | 13/04/2021 | 74.640  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB2927  | 26/04/2021 | 81.900  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B10636  | 29/04/2021 | 61.310  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B3391   | 29/04/2021 | 231.180 |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1471  | 3/05/2021  | 18.000  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30015 | 3/05/2021  | 80.832  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1491  | 4/05/2021  | 18.000  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ83735 | 4/05/2021  | 80.832  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1497  | 5/05/2021  | 18.000  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30024 | 12/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30048 | 14/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ96569 | 18/05/2021 | 133.849 |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ32124 | 21/05/2021 | 80.832  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30189 | 24/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30192 | 24/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30193 | 24/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30195 | 24/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30199 | 24/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30200 | 24/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30203 | 24/05/2021 | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1568  | 27/05/2021 | 16.500  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B9910   | 29/05/2021 | 140.390 |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30181 | 1/06/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30186 | 1/06/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94176 | 2/06/2021  | 133.849 |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30175 | 3/06/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30176 | 3/06/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30177 | 3/06/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30179 | 3/06/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30182 | 3/06/2021  | 46.994  |  |
|  |  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30184 | 3/06/2021  | 46.994  |  |


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|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30188 | 3/06/2021  | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ32125 | 3/06/2021  | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB3824  | 5/06/2021  | 59.700    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB6330  | 6/06/2021  | 59.700    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41493 | 9/06/2021  | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41495 | 9/06/2021  | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41504 | 9/06/2021  | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94180 | 9/06/2021  | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94181 | 9/06/2021  | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41514 | 10/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41521 | 10/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42809 | 13/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94188 | 13/06/2021 | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94193 | 13/06/2021 | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31736 | 16/06/2021 | 1.084.110 |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ32288 | 17/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41610 | 17/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42874 | 20/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94177 | 20/06/2021 | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94185 | 20/06/2021 | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94183 | 21/06/2021 | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ75133 | 23/06/2021 | 80.800    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ83864 | 23/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94179 | 23/06/2021 | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94182 | 24/06/2021 | 133.849   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41721 | 26/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41604 | 28/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41606 | 28/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41607 | 28/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41706 | 28/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41609 | 29/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41612 | 29/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41615 | 29/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41704 | 29/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41707 | 29/06/2021 | 46.994    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1859  | 30/06/2021 | 5.500     |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1860  | 30/06/2021 | 16.500    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ41608 | 30/06/2021 | 46.994    |




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|  |           |  |           |            |        |  |
|--|-----------|--|-----------|------------|--------|--|
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ79426 | 30/06/2021 | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM1879  | 3/07/2021  | 22.000 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30274 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31441 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31486 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31487 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31490 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31491 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31502 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31503 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31504 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31505 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31506 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31508 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31513 | 6/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB4484  | 7/07/2021  | 83.960 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31444 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31471 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31473 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31475 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31481 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31482 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31483 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31509 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31514 | 7/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31440 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31442 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31446 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31456 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31458 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31460 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31461 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31463 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31464 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31465 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31467 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31468 | 8/07/2021  | 46.994 |  |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31488 | 8/07/2021  | 46.994 |  |


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| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ28040 | 10/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31510 | 10/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ31512 | 10/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94158 | 10/07/2021 | 133.849   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ30273 | 11/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42638 | 14/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42586 | 15/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ2683  | 28/07/2021 | 105.400   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42439 | 29/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42832 | 29/07/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94174 | 29/07/2021 | 133.849   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ44761 | 4/08/2021  | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42670 | 5/08/2021  | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42663 | 11/08/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ2983  | 24/08/2021 | 61.910    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B7643   | 25/08/2021 | 59.770    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94194 | 30/08/2021 | 133.849   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ36163 | 1/09/2021  | 2.846.384 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42739 | 4/09/2021  | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB5673  | 5/09/2021  | 136.680   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ34022 | 7/09/2021  | 124.554   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ43817 | 8/09/2021  | 1.587.630 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB6773  | 18/09/2021 | 84.800    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ35493 | 18/09/2021 | 182.760   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SJ4039  | 22/09/2021 | 83.600    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SB6844  | 24/09/2021 | 126.800   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42707 | 28/09/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B2935   | 25/10/2021 | 59.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ48999 | 29/10/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B9898   | 1/11/2021  | 76.890    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1SM2713  | 12/11/2021 | 62.750    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ42607 | 17/11/2021 | 46.994    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B6200   | 6/12/2021  | 76.230    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B4716   | 9/12/2021  | 84.420    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B9893   | 18/12/2021 | 59.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B442    | 23/12/2021 | 49.100    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94196 | 27/12/2021 | 133.849   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B6216   | 29/12/2021 | 59.700    |




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|-----------|--|-----------|------------|-----------|
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B6011   | 30/12/2021 | 60.750    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ51290 | 1/01/2022  | 65.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ70242 | 4/01/2022  | 65.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ79141 | 5/01/2022  | 65.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ58906 | 14/01/2022 | 566.978   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ84356 | 14/01/2022 | 65.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ94145 | 14/01/2022 | 133.849   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B9889   | 17/01/2022 | 87.540    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ79718 | 7/02/2022  | 228.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ52070 | 13/02/2022 | 148.000   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B6874   | 15/02/2022 | 308.960   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ54646 | 15/02/2022 | 360.150   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ57896 | 20/02/2022 | 687.670   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B3360   | 13/03/2022 | 237.380   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ57832 | 22/03/2022 | 219.520   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B3383   | 25/03/2022 | 40.000    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ60579 | 4/04/2022  | 1.742.220 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ60875 | 24/04/2022 | 123.720   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ79019 | 4/05/2022  | 463.930   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ83148 | 11/05/2022 | 340.660   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ65816 | 20/05/2022 | 65.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ63814 | 27/05/2022 | 523.850   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ64247 | 1/06/2022  | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ66297 | 2/06/2022  | 178.590   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ65866 | 3/06/2022  | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ65868 | 3/06/2022  | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ65384 | 15/06/2022 | 232.090   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ65699 | 19/06/2022 | 150.140   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ76164 | 22/06/2022 | 687.630   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ66259 | 26/06/2022 | 222.710   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ66559 | 1/07/2022  | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ67200 | 11/07/2022 | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ67447 | 13/07/2022 | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ67453 | 13/07/2022 | 80.832    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ68642 | 25/07/2022 | 325.020   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ68521 | 27/07/2022 | 65.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B9476   | 31/07/2022 | 65.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B14257  | 4/08/2022  | 77.160    |


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|--|-----------|--|-----------|------------|-----------|
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B9325   | 10/08/2022 | 81.720    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B14256  | 12/08/2022 | 116.740   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B14258  | 22/08/2022 | 68.250    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ70654 | 23/08/2022 | 80.832    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B14610  | 24/08/2022 | 83.910    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B13957  | 28/08/2022 | 145.700   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B11051  | 7/09/2022  | 230       |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ73032 | 12/09/2022 | 65.700    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ73507 | 19/09/2022 | 67.570    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B11588  | 11/10/2022 | 65.700    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B12676  | 12/10/2022 | 147.200   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M2358   | 16/10/2022 | 186.400   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B14604  | 25/10/2022 | 70.470    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ77167 | 26/10/2022 | 96.320    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ77557 | 27/10/2022 | 78.810    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B13210  | 19/11/2022 | 67.200    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ79841 | 22/11/2022 | 153.380   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ80786 | 5/12/2022  | 70.260    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B13960  | 19/12/2022 | 81.360    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B15476  | 1/01/2023  | 80.880    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B16049  | 2/01/2023  | 90.660    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ85467 | 2/01/2023  | 78.320    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ84931 | 7/01/2023  | 1.978.140 |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ84796 | 12/01/2023 | 261.170   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3347   | 15/01/2023 | 88.770    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3184   | 16/01/2023 | 142.730   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B15593  | 19/01/2023 | 88.170    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B15535  | 25/01/2023 | 226.930   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3201   | 27/01/2023 | 77.810    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B15712  | 30/01/2023 | 481.250   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ85670 | 1/02/2023  | 89.500    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ85748 | 2/02/2023  | 93.600    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3237   | 5/02/2023  | 163.750   |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3512   | 7/02/2023  | 79.380    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B18049  | 10/02/2023 | 77.700    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ86726 | 13/02/2023 | 91.350    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B18124  | 17/02/2023 | 78.600    |
|  | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B18099  | 18/02/2023 | 79.960    |




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| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3531    | 20/02/2023 | 96.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3395    | 22/02/2023 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B16508   | 23/02/2023 | 59.300    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B18117   | 23/02/2023 | 79.310    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3431    | 23/02/2023 | 150.420   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3498    | 24/02/2023 | 88.320    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3539    | 24/02/2023 | 81.250    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ88045  | 24/02/2023 | 290.570   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3475    | 27/02/2023 | 4.100     |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3719    | 3/03/2023  | 77.700    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3968    | 3/03/2023  | 236.020   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3835    | 5/03/2023  | 358.130   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B18326   | 7/03/2023  | 86.840    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3841    | 7/03/2023  | 260.300   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ89283  | 17/03/2023 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3929    | 20/03/2023 | 79.470    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B18447   | 21/03/2023 | 82.730    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M4003    | 21/03/2023 | 170.510   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3945    | 25/03/2023 | 83.550    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3946    | 25/03/2023 | 162.710   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M3984    | 26/03/2023 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M4006    | 29/03/2023 | 77.250    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1M4173    | 24/04/2023 | 84.320    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ105380 | 11/08/2023 | 263.641   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B26033   | 29/08/2023 | 146.750   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B26194   | 5/09/2023  | 352.440   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N1B26574   | 11/09/2023 | 79.980    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ108307 | 14/09/2023 | 76.200    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ111440 | 27/10/2023 | 3.496.772 |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ113839 | 7/11/2023  | 266.980   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ113930 | 8/11/2023  | 533.548   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ113929 | 14/11/2023 | 89.969    |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ114022 | 14/11/2023 | 216.309   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ113551 | 16/11/2023 | 227.400   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ113931 | 17/11/2023 | 164.636   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ113819 | 20/11/2023 | 201.892   |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ113993 | 21/11/2023 | 1.326.256 |

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|           | En la próxima conciliación del mes de mayo 2024 se revisaran las 392 facturas en el rubro de no radicadas vigencia 2013 al 2020.   |           |                   |                   |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
|-----------|--|-----------|-------------------|-------------------|-------------------|-------------------|-----------|--|-----------|------------|-----------|-----------|--|-----------|------------|---------|-----------|--|-----------|------------|---------|
| 6.        | <p><b>FACTURAS CERRADAS POR EXTEMPORANEIDAD:</b> Un total de 124 facturas; La EPS informa que estas facturas se encuentran cerradas por extemporaneidad, (Corresponde a aquellas facturas en donde se determinó la inadmisibilidad por objeciones y devoluciones bajo el marco normativo sin respuesta por parte del prestador). Por lo cual las facturas tipificadas en este ítem, no se encuentran procedentes para pago. <i>No estoy de acuerdo con este punto, solicito revisarlo en el próximo análisis de Cartera hay facturas servicios de Covid.</i></p> <p>Las facturas corresponden a periodos 2014 al año 2022, se le notifica a la IPS el detalle de las mismas en archivo de Excel.</p>   |           |                   |                   |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 7.        | <p><b>FACTURA GLOSA POR CONCILIAR:</b> Un total de 07 facturas por valor de \$608.610, las cuales se validan con la IPS y se encuentra que presentan objeción parcial realizada por parte de la EPS, lo cual es de conocimiento de la IPS y no cuenta a la fecha con respuesta a solicitud de validación para subsanación de estas, la IPS debe adjuntar respuesta en Servicios en línea <a href="https://epsdelagente.com.co/servicio en linea/">https://epsdelagente.com.co/servicio en línea/</a></p> <p><b>GLOSA ACEPTADA POR LA IPS:</b> La IPS solicita se le suministren las actas donde se evidencian la aceptación de las mismas. La EPS le notifica a la IPS que es de suma importancia resguardar los documentos firmados entre las partes.</p> <table border="1"> <thead> <tr> <th>NIT</th> <th>IPS</th> <th>FACTURA</th> <th>IPS Fecha factura</th> <th>IPS Valor Factura</th> </tr> </thead> <tbody> <tr> <td>835000972</td> <td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td> <td>N2SJ36576</td> <td>20/06/2021</td> <td>8.503.530</td> </tr> <tr> <td>835000972</td> <td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td> <td>N2SJ56411</td> <td>11/01/2022</td> <td>295.820</td> </tr> <tr> <td>835000972</td> <td>HOSPITAL LUIS ABLANQUE DE LA PLATA ESE</td> <td>N2SJ74626</td> <td>29/09/2022</td> <td>372.580</td> </tr> </tbody> </table> | NIT       | IPS               | FACTURA           | IPS Fecha factura | IPS Valor Factura | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ36576 | 20/06/2021 | 8.503.530 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ56411 | 11/01/2022 | 295.820 | 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE | N2SJ74626 | 29/09/2022 | 372.580 |
| NIT       | IPS  | FACTURA   | IPS Fecha factura | IPS Valor Factura |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ36576 | 20/06/2021        | 8.503.530         |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ56411 | 11/01/2022        | 295.820           |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 835000972 | HOSPITAL LUIS ABLANQUE DE LA PLATA ESE   | N2SJ74626 | 29/09/2022        | 372.580           |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 8.        | <p><b>FACTURAS EN PROCESO INTERNO:</b> un total de 07 facturas por valor de \$16.530.679 corresponden a las facturas que ingresaron a el proceso de Cuentas Salud EPS y se encuentran en revisión por parte de auditoría y pertinencia médica.</p>   |           |                   |                   |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 9.        | <p><b>FACTURACIÓN COVID-19:</b> un total de 140 facturas por valor de \$11.119.396 facturas correspondientes a servicios COVID-19, las cuales están a cargo del Adres. El estado actual de estas facturas las podrá visualizar en la pestaña del Excel nombrada "TD COVID-19"</p>  |           |                   |                   |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 10.       | <p>Se le adjuntan las evidencias de notificación de glosas y devoluciones solicitados el cual se ha notificado al buzón de la IPS <a href="mailto:calidadhlap@gmail.com">calidadhlap@gmail.com</a> se reenvían al <a href="mailto:carterahlap2016@hotmail.com">carterahlap2016@hotmail.com</a></p>   |           |                   |                   |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |
| 11.       | <p>La EPS solicita a la IPS enviar certificado de paz y salvo corte año 2012 y corte año 2013.</p>   |           |                   |                   |                   |                   |           |  |           |            |           |           |  |           |            |         |           |  |           |            |         |



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| Nº.<br>TEMA | DECISIONES TOMADAS POR TEMA |
|-------------|-----------------------------|
| 1.          |                             |
| 2.          |                             |
| 3.          |                             |
| 4.          |                             |

| COMPROMISOS                             |  |             |                  |
|---|--|-------------|------------------|
| No<br>TEMA                              | COMPROMISOS ESTABLECIDOS   | RESPONSABLE | FECHA DE ENTREGA |
| 1                                       | RADICACION DE FACTURAS VIGENCIA AÑOS 2021 – 2022 – 2023 UN TOTAL DE 298 FACTURAS | IPS         | 15/04/2024       |
| 2                                       | SUBSANARA 35 DEVOLUCIONES DE VIGENCIAS 2020 2021 y 2022                          | IPS         | 15/04/2024       |
| 3                                       | CERTIFICADO DE PAZ Y SALVO CORTE AÑO 2012  | IPS         | 15/04/2024       |
| 4                                       | SUBSANARA 173 DEVOLUCIONES VIGENCIAS 2019 AL 2013                                | IPS         | 15/05/2024       |
| Fecha de la próxima reunión: 28/05/2024 |  |             |                  |

Elaborado por: Stefany Arana Garcia

NOTA: