

Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

El suscrito Secretario General de la Gobernación de Bolívar, en uso de sus facultades Delegadas,

CONSIDERANDO

1- Que mediante decreto 379 de 26 de mayo de 2016 el Gobernador del Departamento de Bolívar delego en el Secretario de Despacho Código 020 Grado 04, asignado a la Secretaria General, la facultad de expedir la resolución motivada y la ordenación del gasto para el reconocimiento y pago a las IPS prestadoras de servicios, por aquellas atenciones a la población pobre y vulnerable no asegurada o de ordenamientos NO POS, que en virtud de la ley 715 de 2001 y la Ley 100/93, conforme a la reglamentación correspondiente, son responsabilidad del Departamento.

2- Que por decreto 348 del 13 de Mayo de 2016 del Señor Gobernador del Departamento de Bolívar, el Dr. JOHANN DE JESUS TONCEL OCHOA, identificado con la cedula de ciudadanía No. 7.140.174 fue nombrado de manera ordinaria en el cargo de Secretario de Despacho, Código 20 Grado 4, asignándolo a la Secretaria General del Departamento de Bolívar, cargo en el que se encuentra debidamente posesionado.

3-Que el artículo 49 de Constitución política de Colombia, modificado por el Artículo 1º del acto legislativo 2 de 2009, establece:

"La atención de la salud y el saneamiento ambiental son servicios públicos a cargo del estado. Se garantiza a todas las personas el acceso a los servicios de promoción, protección y recuperación de la salud".

Corresponde al Estado organizar, dirigir, y reglamentar la prestación de servicios de salud a los habitantes y de saneamiento ambiental conforme a los principios de eficiencia, universalidad y solidaridad. También establecer las políticas para la prestación de servicios de salud por entidades privadas, y ejercer su vigilancia y control. Así mismo, establecer las competencias de la Nación, las entidades territoriales y los particulares y determinar los aportes a su cargo en los términos y condiciones señalados en la ley.

Los servicios de salud se organizaran en forma descentralizada, por niveles de atención y con participación de la comunidad.

La ley señalara los términos en los cuales la atención básica para todos los habitantes será gratuita y obligatoria".

4- Que conforme al Artículo 8º de la Ley Estatutaria de la Salud, que desarrolla el principio de integralidad para la prestación de los servicios de salud, estos y las tecnologías de salud deberán ser suministrados de manera completa para prevenir, paliar o curar la enfermedad, con independencia del origen de la enfermedad o condición de salud, del sistema de provisión, cubrimiento o financiación definido por el legislador.

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Advierte dicha norma que con ocasión de lo anterior, no podrá fragmentarse la responsabilidad en la prestación de un servicio de salud específico, en desmedro de la salud del usuario, frente a ella explica:

“En los casos en los que exista duda sobre el alcance de un servicio o tecnología de salud cubierto por el Estado, se entenderá que este comprende todos los elementos esenciales para lograr su objetivo médico respecto de la necesidad específica de salud diagnosticada”

5- Que la Ley 100/93, la Seguridad Social Integral es el conjunto de instituciones, normas y procedimientos, de que dispone la persona y la comunidad para gozar de una calidad de vida, mediante el cumplimiento progresivo de los planes y programas que el Estado y la sociedad desarrollen para proporcionar la cobertura integral de las contingencias, especialmente las que menoscaban la salud y la capacidad económica, de los habitantes del territorio nacional, con el fin de lograr el bienestar individual y la integración de la comunidad.

6- Que dentro de las competencias de las entidades territoriales en el sector salud, la misma ley 715 en su artículo 43.2 determina lo siguiente: “43.2. De prestación de servicios de salud 43.2.1. Gestionar la prestación de los servicios de salud, de manera oportuna, eficiente y con calidad a la población pobre en lo no cubierto con subsidios a la demanda, que resida en su jurisdicción, mediante instituciones prestadoras de servicios de salud públicas o privadas. 43.2.2. Financiar con los recursos propios, si lo considera pertinente, con los recursos asignados por concepto de participaciones y demás recursos cedidos, la prestación de servicios de salud a la población pobre en lo no cubierto con subsidios a la Demanda y los servicios de salud mental.”

7- Que la Resolución 5521/13, que definía hasta el 31 diciembre de 2015, la cobertura del Plan Obligatorio de Salud ordenaba:

ARTICULO 9. GARANTIA DE ACCESO A LOS SERVICIOS DE SALUD. Las Entidades Promotoras de Salud deberán garantizar a los afiliados al SGSSS el acceso efectivo a las tecnologías en salud incluidas en el presente acto administrativo, a través de su red de prestadores de salud.

En caso de atención inicial de Urgencias, las Entidades Promotoras de Salud deberán garantizarla también por fuera de su red, de acuerdo con lo dispuesto en artículo 25 de este acto administrativo.

En punto de lo cual, a contrario sensu, igual procedimiento se aplica a los no afiliados al SGSSS, que conforme a la Ley 715/01, son de responsabilidad del Departamento de Bolívar, que son atendidos con cargo al subsidio a la demanda.

8- Que conforme al artículo 3 de la Resolución 5395/13, aplicable para el caso concreto, debe entenderse por recobro, la solicitud presentada por una entidad recobrante, a fin de obtener el pago de cuentas por concepto de tecnologías en salud no incluidas en el Plan Obligatorio de Salud (POS), cuyo suministro fue

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garantizado a sus afiliados y autorizado por el Comité Técnico-Científico (CTC) u ordenadas por fallos de tutela.

9- Que conforme a la normatividad vigente, se entiende por tecnologías en salud todas las actividades, intervenciones, insumos, medicamentos, dispositivos, servicios y procedimientos usados en la prestación de servicios de salud, así como los sistemas organizativos y de soporte con los que se presta esta atención en salud, cuyos valores se reconocen bajo el sistema de "Comparador administrativo", para definir el monto a recobrar por aquella tecnología en salud que es objeto de recobro.

10- Que sólo procede, el reconocimiento y pago de las facturas presentadas, una vez se cumpla con el cierre efectivo del proceso de verificación, agotando las etapas de prerradicación, radicación, preauditoría y auditoría integral del proceso de cobros adelantado por la Secretaría de Salud del Departamento

11- Que la auditoría integral, según el Manual Único de Glosas, adoptado por la Secretaría de Salud del Departamento de Bolívar, corresponde a la etapa del proceso en donde se revisan las solicitudes presentadas por las entidades cobrantes, considerando tres aspectos a saber: técnico-médico, jurídico y financiero; los cuales se analizan de forma conjunta y completa, con el fin de obtener un resultado que da lugar al reconocimiento y pago de las tecnologías en salud NO POS. Por el contrario, el incumplimiento en alguno de los requisitos previstos, da como resultado la aplicación de una glosa.

12- Que los valores a pagar, hacen parte de la auditoría integral, bajo la aplicación del sistema de comparador de precios, prescrito en el artículo 12 de la Resolución 1479/15, según sea la tarifa vigente al momento de la prestación del servicio.

13- Que en razón de que existen situaciones administrativas especiales que requieren la necesidad de realizar los pagos de las atenciones realizadas por los diferentes prestadores de servicios en el marco de la demanda de los usuarios que en virtud de la Ley 715 de 2001 son responsabilidad del Departamento, correspondiendo para el presente evento la afectación del rubro presupuestal RECOBROS DE LAS EPS DEL REGIMEN SUBSIDIADO POR EVENTOS NO INCLUIDOS EN EL POS – PRESTACION DE SERVICIOS DE SALUD A LA POBLACION POBRE AFILIADA AL REGIMEN SUBSIDIADO NO INCLUIDOS EN EL PLAN OBLIGATORIO DE SALUD (POS) de conformidad con el **Certificado de Disponibilidad Presupuestal No.2093 de Fecha 22/12/16.**

14- Que a la **ASOCIACION MUTUAL SER EMPRESA SOLIDARIA DE SALUD EPS-S**, identificada con NIT 806.008.394-7 representada legalmente por GALO DE JESUS VIANA MUÑOZ, identificado con la cedula de ciudadanía No. 18.935.330 de Agustín Codazzi, de acuerdo a los informes de auditoría prestó los servicios necesarios a la población pobre y vulnerable no cubierta por subsidios a la demanda y a la cubierta, en servicios no cubiertos por el POS, a personas no residentes habituales en los Municipios del Departamento de Bolívar, razón por la cual radico **2771 facturas**, por un valor de **MIL NOVECIENTOS TREINTA Y OCHO MILLONES**

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QUINIENTOS CUARENTA Y CINCO MIL CINCUENTA Y TRES PESOS MCTE (\$1.938.545.053.00), según informe de las auditoras asignadas.

15- Que en este orden, los doctores) **ANGELICA PATRICIA OVIEDO MARTINEZ, JAVIER ANTONIO ESPINOSA CABARCAS, WALTER ANTONIO SAJONA LEGUIA,,** auditores de la Secretaria de Salud, verificaron y expidieron 84 informes de auditoría integral: 4713, 4689, 442, 411, 416, 413, 4741, 4708, 4688, 4170, 4703, 4816, 4812, 4811, 4819, 4921, 4807, 4922, 4914, 4920, 4912, 4996, 5003, 4924, 5522, 5524, 81, 83, 98, 84, 85, 86, 88, 89, 101, 91, 93, 95, 96, 99, 100, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 113, 115, 336, 351, 357, 179, 361, 384, 229, 379, 184, 190, 192, 382, 359, 373, 378, 372, 356, 220, 425, 408, 187, 352, 410, 412, 414, 404, 4700, 409, 406, 386, 4197

correspondientes a la facturación presentada por la ASOCIACION MUTUAL SER EMPRESA SOLIDARIA DE SALUD EPS-S , identificada con NIT 806.008.394-7, debidamente validados por la Doctora MARTA NOVA SOTO, en su calidad de Directora de Aseguramiento y Prestación de Servicios (E), quien con la rúbrica del presente Acto Administrativo, da fe de la efectiva realización de la actividad, conforme a los estándares del manual adoptado, arrojando como resultado que se formularon glosas por valor de **NOVENTA Y TRES MILLONES CIENTO NOVENTA Y CUATRO MIL SETECIENTOS TREINTA Y SEIS PESOS MCTE, (\$94.326.157.00).**

16- Que de acuerdo con el procedimiento aplicable, se cumplieron las conciliaciones de glosas, conforme a las actas: 109 de 5/04/15; 73 de 28/08/15; 75 de 28/08/15; 76 de 28/08/15; 77 de 28/08/15; 80 de 28/08/15; firmados por los auditores **ANA PAOLA HERRERA DIAZ y ALICIA MARGARITA ARRAZOLA,** validados por la Dirección de Aseguramiento y Prestación de Servicios de la Secretaria de Salud, quedando glosas definitivas por un valor de **SESENTA Y TRES MILLONES SEISCIENTOS CUARENTA Y SEIS MIL TRESCIENTOS SESENTA Y CUATRO PESOS MCTE (\$63.646.364.00).** Aceptadas por el prestador a través del Dr. **YEISON MARTÍNEZ MARTÍNEZ,** en calidad de Coordinador Prestador de la ASOCIACION MUTUAL SER EMPRESA SOLIDARIA DE SALUD EPS-S, identificada con NIT 806.008.394-7. Con los considerandos anteriores, la obligación a reconocer se determina así:

Cant	Factura	Fecha	V Factura	Numero Radicado	Glosa Inicial	Glosa Definitiva	Abono	Valor a pagar
1	RS83188	12/11/2014	\$477.840	159				\$477.840
2	RS83189	12/11/2014	\$477.840	159				\$477.840
3	RS83190	12/11/2014	\$123.000	159				\$123.000
4	RS83191	12/11/2014	\$46.755	159				\$46.755
5	RS83192	12/11/2014	\$121.860	159				\$121.860
6	RS83193	12/11/2014	\$211.200	159				\$211.200
7	RS83194	12/11/2014	\$135.000	159				\$135.000
8	RS83195	12/11/2014	\$60.690	159				\$60.690
9	RS83196	12/11/2014	\$96.040	159				\$96.040

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10	RS83197	12/11/2014	\$246.000	159				\$246.000
11	RS83198	12/11/2014	\$105.177	159				\$105.177
12	RS83199	12/11/2014	\$38.340	159				\$38.340
13	RS83200	12/11/2014	\$47.000	159	\$47.000	\$0		\$47.000
14	RS83201	12/11/2014	\$50.000	159				\$50.000
15	RS83202	12/11/2014	\$143.640	159				\$143.640
16	RS83203	12/11/2014	\$246.000	159				\$246.000
17	RS83204	12/11/2014	\$156.034	159				\$156.034
18	RS83205	12/11/2014	\$246.906	159				\$246.906
19	RS83206	12/11/2014	\$180.000	159				\$180.000
20	RS83207	12/11/2014	\$180.000	159				\$180.000
21	RS83208	12/11/2014	\$180.000	159				\$180.000
22	RS83209	12/11/2014	\$31.244	159				\$31.244
23	RS83210	12/11/2014	\$34.425	159				\$34.425
24	RS83211	12/11/2014	\$35.100	159				\$35.100
25	RS83212	12/11/2014	\$477.840	159				\$477.840
26	RS83213	12/11/2014	\$477.840	159				\$477.840
27	RS83214	12/11/2014	\$477.840	159				\$477.840
28	RS83215	12/11/2014	\$477.840	159				\$477.840
29	RS83216	12/11/2014	\$477.840	159				\$477.840
30	RS83217	12/11/2014	\$477.840	159	\$477.840	\$477.840		\$0
31	RS83218	12/11/2014	\$477.840	159				\$477.840
32	RS83219	12/11/2014	\$477.840	159				\$477.840
33	RS83220	12/11/2014	\$163.068	159				\$163.068
34	RS83221	12/11/2014	\$186.449	159				\$186.449
35	RS83222	12/11/2014	\$39.840	159				\$39.840
36	RS83223	12/11/2014	\$77.610	159				\$77.610
37	RS83224	12/11/2014	\$180.700	159				\$180.700
38	RS83225	12/11/2014	\$123.600	159				\$123.600
39	RS83226	12/11/2014	\$47.997	159				\$47.997
40	RS83227	12/11/2014	\$108.736	159				\$108.736
41	RS83228	12/11/2014	\$477.840	159				\$477.840
42	RS83229	12/11/2014	\$1.705.805	159				\$1.705.805
43	RS83230	12/11/2014	\$5.124.329	159				\$5.124.329
44	RS83231	12/11/2014	\$326.880	159				\$326.880
45	RS83232	12/11/2014	\$364.590	159				\$364.590
46	RS83233	12/11/2014	\$174.960	159				\$174.960
47	RS84440	25/11/2014	\$180.000	160				\$180.000
48	RS84441	25/11/2014	\$186.600	160				\$186.600
49	RS84442	25/11/2014	\$122.416	160				\$122.416
50	RS84443	25/11/2014	\$189.800	160				\$189.800
51	RS84445	25/11/2014	\$180.000	160				\$180.000
52	RS84446	25/11/2014	\$50.010	160				\$50.010

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53	RS84447	25/11/2014	\$142.500	160	\$142.500	\$142.500	\$0
54	RS84448	25/11/2014	\$37.500	160			\$37.500
55	RS84449	25/11/2014	\$115.642	160			\$115.642
56	RS84450	25/11/2014	\$88.020	160			\$88.020
57	RS84451	25/11/2014	\$47.700	160			\$47.700
58	RS84452	25/11/2014	\$46.755	160			\$46.755
59	RS84453	25/11/2014	\$205.950	160			\$205.950
60	RS84454	25/11/2014	\$30.390	160			\$30.390
61	RS84455	25/11/2014	\$146.880	160			\$146.880
62	RS84456	25/11/2014	\$141.450	160			\$141.450
63	RS84457	25/11/2014	\$107.070	160			\$107.070
64	RS84458	25/11/2014	\$232.820	160			\$232.820
65	RS84459	25/11/2014	\$123.300	160	\$123.300	\$123.300	\$0
66	RS84460	25/11/2014	\$95.100	160			\$95.100
67	RS84461	25/11/2014	\$94.110	160			\$94.110
68	RS84462	25/11/2014	\$419.600	160			\$419.600
69	RS84463	25/11/2014	\$61.650	160			\$61.650
70	RS84464	25/11/2014	\$48.340	160			\$48.340
71	RS84465	25/11/2014	\$38.340	160			\$38.340
72	RS84466	25/11/2014	\$31.915	160			\$31.915
73	RS84467	25/11/2014	\$69.000	160	\$69.000	\$0	\$69.000
74	RS84468	25/11/2014	\$48.000	160			\$48.000
75	RS84469	25/11/2014	\$86.287	160			\$86.287
76	RS84470	25/11/2014	\$246.000	160			\$246.000
77	RS84471	25/11/2014	\$50.400	160	\$50.400	\$50.400	\$0
78	RS84472	25/11/2014	\$56.000	160	\$56.000	\$56.000	\$0
79	RS84473	25/11/2014	\$56.000	160			\$56.000
80	RS84474	25/11/2014	\$50.400	160			\$50.400
81	RS84475	25/11/2014	\$50.400	160			\$50.400
82	RS84476	25/11/2014	\$56.000	160			\$56.000
83	RS84477	25/11/2014	\$50.400	160			\$50.400
84	RS84478	25/11/2014	\$56.000	160			\$56.000
85	RS84479	25/11/2014	\$50.400	160			\$50.400
86	RS84480	25/11/2014	\$56.000	160			\$56.000
87	RS84481	25/11/2014	\$56.000	160			\$56.000
88	RS84482	25/11/2014	\$50.400	160			\$50.400
89	RS84483	25/11/2014	\$50.400	160			\$50.400
90	RS84444	25/11/2014	\$180.000	160			\$180.000
91	RS84392	25/11/2014	\$111.963	202			\$111.963
92	RS84393	25/11/2014	\$75.461	202			\$75.461
93	RS84394	25/11/2014	\$3.042.000	202			\$3.042.000
94	RS84395	25/11/2014	\$331.500	202			\$331.500
95	RS84396	25/11/2014	\$1.675.506	202			\$1.675.506

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96	RS84397	25/11/2014	\$430.800	202				\$430.800
97	RS84398	25/11/2014	\$1.119.960	202				\$1.119.960
98	RS84399	25/11/2014	\$1.981.376	202				\$1.981.376
99	RS84400	25/11/2014	\$1.652.710	202				\$1.652.710
100	RS84401	25/11/2014	\$215.400	202				\$215.400
101	RS84402	25/11/2014	\$835.380	202				\$835.380
102	RS84403	25/11/2014	\$538.500	202				\$538.500
103	RS84404	25/11/2014	\$448.209	202				\$448.209
104	RS84405	25/11/2014	\$2.403.800	202				\$2.403.800
105	RS84406	25/11/2014	\$18.180	202				\$18.180
106	RS84407	25/11/2014	\$1.607.118	202				\$1.607.118
107	RS84408	25/11/2014	\$1.165.860	202				\$1.165.860
108	RS84409	25/11/2014	\$4.406.280	202				\$4.406.280
109	RS84410	25/11/2014	\$8.665.684	202				\$8.665.684
110	RS84411	25/11/2014	\$8.899.806	202				\$8.899.806
111	RS84412	25/11/2014	\$119.523	202				\$119.523
112	RS84413	25/11/2014	\$36.414	202				\$36.414
113	RS84414	25/11/2014	\$186.600	202				\$186.600
114	RS84415	25/11/2014	\$61.620	202				\$61.620
115	RS84416	25/11/2014	\$7.600.000	202				\$7.600.000
116	RS84417	25/11/2014	\$186.153	202				\$186.153
117	RS84418	25/11/2014	\$89.370	202				\$89.370
118	RS84419	25/11/2014	\$108.080	202				\$108.080
119	RS84420	25/11/2014	\$48.340	202				\$48.340
120	RS84421	25/11/2014	\$50.400	202				\$50.400
121	RS84422	25/11/2014	\$77.580	202				\$77.580
122	RS84423	25/11/2014	\$246.000	202				\$246.000
123	RS84424	25/11/2014	\$1.119.960	202				\$1.119.960
124	RS84425	25/11/2014	\$223.020	202	\$223.020	\$223.020		\$0
125	RS84426	25/11/2014	\$951.264	202	\$951.264	\$951.264		\$0
126	RS84427	25/11/2014	\$156.600	202				\$156.600
127	RS84428	25/11/2014	\$103.272	202				\$103.272
128	RS84429	25/11/2014	\$50.010	202				\$50.010
129	RS84430	25/11/2014	\$36.708	202				\$36.708
130	RS84431	25/11/2014	\$30.140	202				\$30.140
131	RS84432	25/11/2014	\$57.510	202				\$57.510
132	RS84433	25/11/2014	\$108.360	202				\$108.360
133	RS84434	25/11/2014	\$210.280	202				\$210.280
134	RS84435	25/11/2014	\$360.900	202				\$360.900
135	RS84436	25/11/2014	\$31.524	202				\$31.524
136	RS84437	25/11/2014	\$142.500	202				\$142.500
137	RS84438	25/11/2014	\$39.300	202				\$39.300
138	RS84439	25/11/2014	\$36.708	202				\$36.708

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139	RS86742	22/12/2014	\$148.000	203				\$148.000
140	RS86743	22/12/2014	\$80.520	203				\$80.520
141	RS86744	22/12/2014	\$169.620	203				\$169.620
142	RS86745	22/12/2014	\$123.600	203				\$123.600
143	RS86746	22/12/2014	\$465.380	203				\$465.380
144	RS86747	22/12/2014	\$186.449	203				\$186.449
145	RS86748	22/12/2014	\$108.180	203				\$108.180
146	RS86749	22/12/2014	\$134.964	203				\$134.964
147	RS86750	22/12/2014	\$50.040	203				\$50.040
148	RS86751	22/12/2014	\$77.610	203				\$77.610
149	RS86752	22/12/2014	\$191.640	203				\$191.640
150	RS86753	22/12/2014	\$67.841	203	\$67.841	\$67.841		\$0
151	RS86754	22/12/2014	\$128.600	203				\$128.600
152	RS86755	22/12/2014	\$46.992	203				\$46.992
153	RS86756	22/12/2014	\$38.400	203				\$38.400
154	RS86757	22/12/2014	\$142.200	203				\$142.200
155	RS86758	22/12/2014	\$142.200	203				\$142.200
156	RS86759	22/12/2014	\$142.200	203				\$142.200
157	RS86760	22/12/2014	\$109.497	203				\$109.497
158	RS86761	22/12/2014	\$49.844	203				\$49.844
159	RS86762	22/12/2014	\$38.820	203				\$38.820
160	RS86763	22/12/2014	\$49.020	203				\$49.020
161	RS86764	22/12/2014	\$50.040	203				\$50.040
162	RS86765	22/12/2014	\$146.840	203				\$146.840
163	RS86766	22/12/2014	\$186.840	203				\$186.840
164	RS86767	22/12/2014	\$108.180	203				\$108.180
165	RS86768	22/12/2014	\$196.093	203				\$196.093
166	RS86769	22/12/2014	\$49.843	203				\$49.843
167	RS86770	22/12/2014	\$59.709	203				\$59.709
168	RS86771	22/12/2014	\$50.040	203				\$50.040
169	RS86772	22/12/2014	\$59.709	203				\$59.709
170	RS86773	22/12/2014	\$199.864	203				\$199.864
171	RS86774	22/12/2014	\$79.290	203				\$79.290
172	RS86775	22/12/2014	\$163.068	203				\$163.068
173	RS86776	22/12/2014	\$74.532	203				\$74.532
174	RS86777	22/12/2014	\$170.940	203				\$170.940
175	RS86778	22/12/2014	\$465.640	203	\$465.640	\$465.640		\$0
176	RS86779	22/12/2014	\$44.010	203				\$44.010
177	RS86780	22/12/2014	\$79.680	203				\$79.680
178	RS86703	22/12/2014	\$50.040	204				\$50.040
179	RS86704	22/12/2014	\$77.610	204				\$77.610
180	RS86705	22/12/2014	\$148.000	204				\$148.000
181	RS86706	22/12/2014	\$77.610	204				\$77.610

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182	RS86707	22/12/2014	\$49.770	204				\$49.770
183	RS86708	22/12/2014	\$151.620	204				\$151.620
184	RS86709	22/12/2014	\$86.250	204				\$86.250
185	RS86710	22/12/2014	\$43.232	204				\$43.232
186	RS86711	22/12/2014	\$194.488	204				\$194.488
187	RS86712	22/12/2014	\$61.800	204				\$61.800
188	RS86713	22/12/2014	\$191.640	204				\$191.640
189	RS86714	22/12/2014	\$440.000	204				\$440.000
190	RS86715	22/12/2014	\$105.177	204				\$105.177
191	RS86716	22/12/2014	\$105.178	204				\$105.178
192	RS86717	22/12/2014	\$174.720	204				\$174.720
193	RS86718	22/12/2014	\$172.560	204				\$172.560
194	RS86719	22/12/2014	\$72.999	204				\$72.999
195	RS86720	22/12/2014	\$148.000	204				\$148.000
196	RS86721	22/12/2014	\$77.610	204				\$77.610
197	RS86722	22/12/2014	\$186.449	204				\$186.449
198	RS86723	22/12/2014	\$108.180	204				\$108.180
199	RS86724	22/12/2014	\$124.920	204				\$124.920
200	RS86725	22/12/2014	\$42.090	204				\$42.090
201	RS86726	22/12/2014	\$30.390	204				\$30.390
202	RS86727	22/12/2014	\$31.770	204				\$31.770
203	RS86728	22/12/2014	\$55.620	204				\$55.620
204	RS86729	22/12/2014	\$375.760	204	\$375.760	\$375.760		\$0
205	RS86730	22/12/2014	\$163.068	204				\$163.068
206	RS86731	22/12/2014	\$115.680	204				\$115.680
207	RS86732	22/12/2014	\$49.770	204				\$49.770
208	RS86733	22/12/2014	\$143.640	204				\$143.640
209	RS86734	22/12/2014	\$142.324	204				\$142.324
210	RS86735	22/12/2014	\$291.041	204				\$291.041
211	RS86736	22/12/2014	\$123.600	204				\$123.600
212	RS86737	22/12/2014	\$92.100	204				\$92.100
213	RS86738	22/12/2014	\$39.200	204				\$39.200
214	RS86739	22/12/2014	\$169.620	204				\$169.620
215	RS86740	22/12/2014	\$108.180	204				\$108.180
216	RS86741	22/12/2014	\$180.700	204				\$180.700
217	RS88034	08/01/2015	\$30.360	205				\$30.360
218	RS88035	08/01/2015	\$152.496	205				\$152.496
219	RS88036	08/01/2015	\$152.490	205				\$152.490
220	RS88037	08/01/2015	\$85.200	205				\$85.200
221	RS88038	08/01/2015	\$142.500	205				\$142.500
222	RS88039	08/01/2015	\$115.642	205				\$115.642
223	RS88040	08/01/2015	\$99.701	205				\$99.701
224	RS88041	08/01/2015	\$50.010	205				\$50.010

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225	RS88042	08/01/2015	\$99.701	205				\$99.701
226	RS88043	08/01/2015	\$50.010	205				\$50.010
227	RS88044	08/01/2015	\$57.900	205				\$57.900
228	RS88045	08/01/2015	\$205.950	205				\$205.950
229	RS88046	08/01/2015	\$232.820	205				\$232.820
230	RS88047	08/01/2015	\$46.755	205				\$46.755
231	RS88048	08/01/2015	\$249.450	205				\$249.450
232	RS88049	08/01/2015	\$239.790	205				\$239.790
233	RS88050	08/01/2015	\$58.740	205				\$58.740
234	RS88051	08/01/2015	\$179.200	205				\$179.200
235	RS88052	08/01/2015	\$252.000	205				\$252.000
236	RS88053	08/01/2015	\$1.097.600	205				\$1.097.600
237	RS88054	08/01/2015	\$59.252	205				\$59.252
238	RS88055	08/01/2015	\$42.300	205				\$42.300
239	RS88056	08/01/2015	\$760.000	205				\$760.000
240	RS88057	08/01/2015	\$183.400	205				\$183.400
241	RS88058	08/01/2015	\$153.900	205				\$153.900
242	RS88059	08/01/2015	\$30.360	205				\$30.360
243	RS88060	08/01/2015	\$152.496	205				\$152.496
244	RS88061	08/01/2015	\$50.010	205				\$50.010
245	RS88062	08/01/2015	\$217.800	205				\$217.800
246	RS88063	08/01/2015	\$125.160	205				\$125.160
247	RS88064	08/01/2015	\$120.000	205				\$120.000
248	RS88065	08/01/2015	\$115.642	205				\$115.642
249	RS88066	08/01/2015	\$50.010	205				\$50.010
250	RS88067	08/01/2015	\$115.642	205				\$115.642
251	RS88068	08/01/2015	\$211.200	205				\$211.200
252	RS88069	08/01/2015	\$71.280	205				\$71.280
253	RS88070	08/01/2015	\$99.701	205				\$99.701
254	RS88071	08/01/2015	\$99.701	205				\$99.701
255	RS88072	08/01/2015	\$225.300	205				\$225.300
256	RS88073	08/01/2015	\$41.640	205	\$41.640	\$41.640		\$0
257	RS88074	08/01/2015	\$132.480	205				\$132.480
258	RS88075	08/01/2015	\$152.496	205				\$152.496
259	RS88076	08/01/2015	\$17.815.207	205				\$17.815.207
260	RS88077	08/01/2015	\$766.250	205	\$766.250	\$766.250		\$0
261	RS88078	08/01/2015	\$44.708	205				\$44.708
262	RS88079	08/01/2015	\$69.600	205				\$69.600
263	RS88080	08/01/2015	\$276.588	205				\$276.588
264	RS88081	08/01/2015	\$413.853	205				\$413.853
265	RS85540	04/12/2014	\$146.827	206				\$146.827
266	RS85541	04/12/2014	\$191.640	206				\$191.640
267	RS85542	04/12/2014	\$134.964	206				\$134.964

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268	RS85543	04/12/2014	\$59.712	206				\$59.712
269	RS85544	04/12/2014	\$172.560	206				\$172.560
270	RS85545	04/12/2014	\$65.000	206				\$65.000
271	RS85546	04/12/2014	\$143.640	206				\$143.640
272	RS85547	04/12/2014	\$143.640	206				\$143.640
273	RS85548	04/12/2014	\$50.040	206				\$50.040
274	RS85549	04/12/2014	\$58.090	206				\$58.090
275	RS85550	04/12/2014	\$192.052	206				\$192.052
276	RS85551	04/12/2014	\$180.700	206				\$180.700
277	RS85552	04/12/2014	\$324.240	206				\$324.240
278	RS85553	04/12/2014	\$186.840	206				\$186.840
279	RS85554	04/12/2014	\$35.490	206				\$35.490
280	RS85555	04/12/2014	\$158.472	206				\$158.472
281	RS85556	04/12/2014	\$271.620	206				\$271.620
282	RS85557	04/12/2014	\$124.920	206				\$124.920
283	RS85558	04/12/2014	\$139.400	206				\$139.400
284	RS85559	04/12/2014	\$188.259	206				\$188.259
285	RS85560	04/12/2014	\$271.620	206				\$271.620
286	RS85561	04/12/2014	\$223.080	206				\$223.080
287	RS85562	04/12/2014	\$103.600	206				\$103.600
288	RS85563	04/12/2014	\$148.000	206				\$148.000
289	RS85564	04/12/2014	\$143.640	206				\$143.640
290	RS85565	04/12/2014	\$418.871	206				\$418.871
291	RS85566	04/12/2014	\$148.000	206				\$148.000
292	RS85567	04/12/2014	\$123.496	206				\$123.496
293	RS85568	04/12/2014	\$123.496	206				\$123.496
294	RS85569	04/12/2014	\$191.640	206				\$191.640
295	RS85570	04/12/2014	\$30.390	206				\$30.390
296	RS85571	04/12/2014	\$148.000	206				\$148.000
297	RS85572	04/12/2014	\$236.520	206				\$236.520
298	RS85573	04/12/2014	\$174.200	206				\$174.200
299	RS85574	04/12/2014	\$180.700	206				\$180.700
300	RS85575	04/12/2014	\$50.040	206				\$50.040
301	RS85576	04/12/2014	\$143.640	206				\$143.640
302	RS85577	04/12/2014	\$261.976	206				\$261.976
303	RS85578	04/12/2014	\$44.784	206				\$44.784
304	RS85579	04/12/2014	\$227.725	206				\$227.725
305	RS86860	22/12/2014	\$108.180	207				\$108.180
306	RS86861	22/12/2014	\$123.600	207				\$123.600
307	RS86862	22/12/2014	\$40.200	207				\$40.200
308	RS86863	22/12/2014	\$153.904	207				\$153.904
309	RS86864	22/12/2014	\$142.330	207				\$142.330
310	RS86865	22/12/2014	\$50.040	207				\$50.040

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311	RS86866	22/12/2014	\$146.910	207				\$146.910
312	RS86867	22/12/2014	\$77.610	207				\$77.610
313	RS86868	22/12/2014	\$77.610	207				\$77.610
314	RS86869	22/12/2014	\$224.104	207				\$224.104
315	RS86870	22/12/2014	\$64.170	207				\$64.170
316	RS86871	22/12/2014	\$108.180	207				\$108.180
317	RS86872	22/12/2014	\$108.180	207				\$108.180
318	RS86873	22/12/2014	\$136.980	207				\$136.980
319	RS86874	22/12/2014	\$59.712	207				\$59.712
320	RS86875	22/12/2014	\$141.240	207				\$141.240
321	RS86876	22/12/2014	\$50.040	207				\$50.040
322	RS86877	22/12/2014	\$47.040	207				\$47.040
323	RS86878	22/12/2014	\$38.460	207				\$38.460
324	RS86879	22/12/2014	\$146.827	207				\$146.827
325	RS86880	22/12/2014	\$96.040	207				\$96.040
326	RS86881	22/12/2014	\$186.449	207				\$186.449
327	RS86882	22/12/2014	\$50.040	207				\$50.040
328	RS86883	22/12/2014	\$147.210	207				\$147.210
329	RS86884	22/12/2014	\$77.610	207				\$77.610
330	RS86885	22/12/2014	\$30.390	207				\$30.390
331	RS86886	22/12/2014	\$176.200	207				\$176.200
332	RS86887	22/12/2014	\$372.300	207				\$372.300
333	RS86888	22/12/2014	\$34.183	207				\$34.183
334	RS86889	22/12/2014	\$88.020	207	\$88.020	\$88.020		\$0
335	RS86890	22/12/2014	\$221.732	207				\$221.732
336	RS86891	22/12/2014	\$232.820	207				\$232.820
337	RS86892	22/12/2014	\$153.900	207				\$153.900
338	RS86893	22/12/2014	\$271.620	207				\$271.620
339	RS86894	22/12/2014	\$50.040	207				\$50.040
340	RS86895	22/12/2014	\$123.600	207				\$123.600
341	RS86896	22/12/2014	\$336.952	207				\$336.952
342	RS86897	22/12/2014	\$172.830	207				\$172.830
343	RS86898	22/12/2014	\$123.600	207				\$123.600
344	RS87046	23/12/2014	\$143.640	208				\$143.640
345	RS87047	23/12/2014	\$123.600	208				\$123.600
346	RS87048	23/12/2014	\$59.709	208				\$59.709
347	RS87049	23/12/2014	\$39.840	208				\$39.840
348	RS87050	23/12/2014	\$95.760	208				\$95.760
349	RS87051	23/12/2014	\$92.190	208				\$92.190
350	RS87052	23/12/2014	\$36.240	208				\$36.240
351	RS87053	23/12/2014	\$108.736	208				\$108.736
352	RS87054	23/12/2014	\$50.040	208				\$50.040
353	RS87055	23/12/2014	\$224.104	208				\$224.104

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354	RS87056	23/12/2014	\$180.700	208				\$180.700
355	RS87057	23/12/2014	\$86.000	208	\$86.000	\$86.000		\$0
356	RS87058	23/12/2014	\$94.712	208				\$94.712
357	RS87059	23/12/2014	\$180.700	208				\$180.700
358	RS87060	23/12/2014	\$372.176	208				\$372.176
359	RS87061	23/12/2014	\$223.080	208				\$223.080
360	RS87062	23/12/2014	\$142.230	208				\$142.230
361	RS87063	23/12/2014	\$115.680	208				\$115.680
362	RS87064	23/12/2014	\$163.068	208				\$163.068
363	RS87065	23/12/2014	\$92.100	208				\$92.100
364	RS87066	23/12/2014	\$305.100	208				\$305.100
365	RS87067	23/12/2014	\$143.640	208				\$143.640
366	RS87068	23/12/2014	\$236.520	208				\$236.520
367	RS87069	23/12/2014	\$3.984.400	208				\$3.984.400
368	RS87070	23/12/2014	\$769.440	208				\$769.440
369	RS87071	23/12/2014	\$670.320	208				\$670.320
370	RS87072	23/12/2014	\$2.229.084	208				\$2.229.084
371	RS87073	23/12/2014	\$894.018	208				\$894.018
372	RS87074	23/12/2014	\$772.500	208				\$772.500
373	RS87075	23/12/2014	\$556.920	208				\$556.920
374	RS87076	23/12/2014	\$1.349.460	208				\$1.349.460
375	RS87077	23/12/2014	\$420.024	208				\$420.024
376	RS87078	23/12/2014	\$954.720	208				\$954.720
377	RS87079	23/12/2014	\$615.060	208				\$615.060
378	RS87080	23/12/2014	\$327.600	208				\$327.600
379	RS87081	23/12/2014	\$860.405	208				\$860.405
380	RS87082	23/12/2014	\$941.328	208				\$941.328
381	RS87083	23/12/2014	\$1.349.460	208				\$1.349.460
382	RS87084	23/12/2014	\$71.357	208				\$71.357
383	RS87085	23/12/2014	\$1.147.674	208	\$1.147.674	\$1.147.674		\$0
384	RS87086	23/12/2014	\$1.060.014	208				\$1.060.014
385	RS87087	23/12/2014	\$867.048	208				\$867.048
386	RS87088	23/12/2014	\$59.709	208				\$59.709
387	RS84700	26/11/2014	\$91.184	209				\$91.184
388	RS84701	26/11/2014	\$115.080	209				\$115.080
389	RS84702	26/11/2014	\$119.600	209				\$119.600
390	RS84703	26/11/2014	\$246.000	209				\$246.000
391	RS84704	26/11/2014	\$57.300	209				\$57.300
392	RS84705	26/11/2014	\$152.496	209				\$152.496
393	RS84706	26/11/2014	\$171.675	209				\$171.675
394	RS84707	26/11/2014	\$103.500	209				\$103.500
395	RS84708	26/11/2014	\$115.642	209				\$115.642
396	RS84709	26/11/2014	\$50.010	209				\$50.010

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397	RS84710	26/11/2014	\$115.642	209					\$115.642
398	RS84711	26/11/2014	\$50.010	209					\$50.010
399	RS84712	26/11/2014	\$136.980	209					\$136.980
400	RS84713	26/11/2014	\$77.580	209					\$77.580
401	RS84714	26/11/2014	\$123.300	209					\$123.300
402	RS84715	26/11/2014	\$142.500	209					\$142.500
403	RS84716	26/11/2014	\$36.900	209					\$36.900
404	RS84717	26/11/2014	\$186.600	209					\$186.600
405	RS84718	26/11/2014	\$118.150	209					\$118.150
406	RS84719	26/11/2014	\$115.642	209					\$115.642
407	RS84720	26/11/2014	\$178.840	209					\$178.840
408	RS84721	26/11/2014	\$50.010	209					\$50.010
409	RS84722	26/11/2014	\$152.496	209					\$152.496
410	RS84723	26/11/2014	\$99.701	209					\$99.701
411	RS84724	26/11/2014	\$69.997	209					\$69.997
412	RS84725	26/11/2014	\$335.280	209					\$335.280
413	RS84726	26/11/2014	\$123.300	209					\$123.300
414	RS84727	26/11/2014	\$56.280	209					\$56.280
415	RS84728	26/11/2014	\$50.010	209					\$50.010
416	RS84729	26/11/2014	\$56.280	209					\$56.280
417	RS84730	26/11/2014	\$107.070	209					\$107.070
418	RS84731	26/11/2014	\$50.010	209					\$50.010
419	RS84732	26/11/2014	\$335.160	209					\$335.160
420	RS84733	26/11/2014	\$82.300	209					\$82.300
421	RS84734	26/11/2014	\$56.280	209					\$56.280
422	RS84735	26/11/2014	\$189.750	209					\$189.750
423	RS84736	26/11/2014	\$47.700	209					\$47.700
424	RS84737	26/11/2014	\$291.030	209					\$291.030
425	RS84738	26/11/2014	\$56.280	209					\$56.280
426	RS84739	26/11/2014	\$115.639	209					\$115.639
427	RS78323	10/10/2014	\$380.000	257					\$380.000
428	RS78324	10/10/2014	\$380.000	257					\$380.000
429	RS78325	10/10/2014	\$380.000	257					\$380.000
430	RS78326	10/10/2014	\$380.000	257					\$380.000
431	RS78327	10/10/2014	\$380.000	257					\$380.000
432	RS78328	10/10/2014	\$450.000	257					\$450.000
433	RS78329	10/10/2014	\$380.000	257					\$380.000
434	RS78330	10/10/2014	\$450.000	257					\$450.000
435	RS78331	10/10/2014	\$450.000	257					\$450.000
436	RS78332	10/10/2014	\$380.000	257					\$380.000
437	RS84484	25/11/2014	\$255.980	261					\$255.980
438	RS84485	25/11/2014	\$143.640	261					\$143.640
439	RS84486	25/11/2014	\$98.281	261					\$98.281

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440	RS84487	25/11/2014	\$201.000	261				\$201.000
441	RS84488	25/11/2014	\$123.620	261				\$123.620
442	RS84489	25/11/2014	\$50.010	261				\$50.010
443	RS84490	25/11/2014	\$98.281	261				\$98.281
444	RS84491	25/11/2014	\$98.281	261				\$98.281
445	RS84492	25/11/2014	\$242.535	261				\$242.535
446	RS84493	25/11/2014	\$246.000	261				\$246.000
447	RS84494	25/11/2014	\$50.010	261				\$50.010
448	RS84495	25/11/2014	\$220.800	261				\$220.800
449	RS84496	25/11/2014	\$114.222	261				\$114.222
450	RS84497	25/11/2014	\$98.281	261				\$98.281
451	RS84498	25/11/2014	\$50.010	261				\$50.010
452	RS84499	25/11/2014	\$98.281	261				\$98.281
453	RS84500	25/11/2014	\$46.255	261				\$46.255
454	RS84501	25/11/2014	\$114.222	261				\$114.222
455	RS84502	25/11/2014	\$48.340	261				\$48.340
456	RS84503	25/11/2014	\$88.020	261				\$88.020
457	RS84504	25/11/2014	\$48.900	261				\$48.900
458	RS84505	25/11/2014	\$97.800	261				\$97.800
459	RS84506	25/11/2014	\$69.997	261				\$69.997
460	RS84507	25/11/2014	\$123.300	261				\$123.300
461	RS84508	25/11/2014	\$56.280	261				\$56.280
462	RS84509	25/11/2014	\$112.000	261				\$112.000
463	RS84510	25/11/2014	\$354.500	261				\$354.500
464	RS84511	25/11/2014	\$210.628	261				\$210.628
465	RS84512	25/11/2014	\$94.500	261				\$94.500
466	RS84513	25/11/2014	\$102.810	261				\$102.810
467	RS84514	25/11/2014	\$165.600	261				\$165.600
468	RS84515	25/11/2014	\$178.840	261				\$178.840
469	RS84516	25/11/2014	\$69.300	261				\$69.300
470	RS84517	25/11/2014	\$40.350	261				\$40.350
471	RS84518	25/11/2014	\$68.151	261				\$68.151
472	RS84519	25/11/2014	\$142.500	261				\$142.500
473	RS84520	25/11/2014	\$168.000	261				\$168.000
474	RS84521	25/11/2014	\$113.678	261				\$113.678
475	RS89838	20/01/2015	\$89.600	430				\$89.600
476	RS89839	20/01/2015	\$38.800	430				\$38.800
477	RS89843	20/01/2015	\$154.632	430				\$154.632
478	RS89844	20/01/2015	\$189.750	430				\$189.750
479	RS89845	20/01/2015	\$189.750	430				\$189.750
480	RS89846	20/01/2015	\$98.040	430				\$98.040
481	RS89847	20/01/2015	\$125.974	430				\$125.974
482	RS89848	20/01/2015	\$55.830	430				\$55.830

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Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

483	RS89849	20/01/2015	\$112.564	430				\$112.564
484	RS89850	20/01/2015	\$142.500	430				\$142.500
485	RS89851	20/01/2015	\$42.550	430				\$42.550
486	RS89852	20/01/2015	\$246.000	430				\$246.000
487	RS89853	20/01/2015	\$57.690	430				\$57.690
488	RS89854	20/01/2015	\$211.200	430				\$211.200
489	RS89855	20/01/2015	\$129.000	430				\$129.000
490	RS89856	20/01/2015	\$108.650	430				\$108.650
491	RS89857	20/01/2015	\$111.000	430				\$111.000
492	RS89858	20/01/2015	\$46.215	430				\$46.215
493	RS89859	20/01/2015	\$172.830	430				\$172.830
494	RS89860	20/01/2015	\$211.200	430				\$211.200
495	RS89861	20/01/2015	\$108.500	430				\$108.500
496	RS89862	20/01/2015	\$211.200	430				\$211.200
497	RS89863	20/01/2015	\$108.500	430				\$108.500
498	RS89864	20/01/2015	\$254.280	430				\$254.280
499	RS89865	20/01/2015	\$115.639	430				\$115.639
500	RS89866	20/01/2015	\$282.120	430				\$282.120
501	RS89867	20/01/2015	\$128.162	430				\$128.162
502	RS89868	20/01/2015	\$208.500	430				\$208.500
503	RS89869	20/01/2015	\$307.176	430				\$307.176
504	RS89870	20/01/2015	\$84.660	430				\$84.660
505	RS89871	20/01/2015	\$86.280	430				\$86.280
506	RS89872	20/01/2015	\$46.755	430				\$46.755
507	RS89873	20/01/2015	\$81.900	430				\$81.900
508	RS89874	20/01/2015	\$196.080	430				\$196.080
509	RS89875	20/01/2015	\$109.200	430				\$109.200
510	RS89876	20/01/2015	\$189.750	430				\$189.750
511	RS89877	20/01/2015	\$213.900	430				\$213.900
512	RS89878	20/01/2015	\$115.639	430				\$115.639
513	RS89879	20/01/2015	\$61.650	430				\$61.650
514	RS8224	08/01/2015	\$258.000	429				\$258.000
515	RS8225	08/01/2015	\$142.500	429				\$142.500
516	RS8226	08/01/2015	\$176.400	429				\$176.400
517	RS8227	08/01/2015	\$290.000	429				\$290.000
518	RS8228	08/01/2015	\$256.956	429				\$256.956
519	RS8229	08/01/2015	\$86.880	429				\$86.880
520	RS8230	08/01/2015	\$50.010	429				\$50.010
521	RS8231	08/01/2015	\$46.755	429				\$46.755
522	RS8232	08/01/2015	\$125.700	429				\$125.700
523	RS8233	08/01/2015	\$90.000	429				\$90.000
524	RS8234	08/01/2015	\$90.000	429				\$90.000
525	RS8235	08/01/2015	\$90.000	429				\$90.000

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526	RS8236	08/01/2015	\$90.000	429				\$90.000
527	RS8237	08/01/2015	\$115.800	429				\$115.800
528	RS8238	08/01/2015	\$37.050	429				\$37.050
529	RS8239	08/01/2015	\$152.490	429				\$152.490
530	RS8240	08/01/2015	\$37.050	429				\$37.050
531	RS8241	08/01/2015	\$246.000	429				\$246.000
532	RS8242	08/01/2015	\$77.580	429				\$77.580
533	RS8243	08/01/2015	\$46.755	429				\$46.755
534	RS8244	08/01/2015	\$153.900	429	\$153.900	\$0		\$153.900
535	RS8245	08/01/2015	\$61.650	429				\$61.650
536	RS8246	08/01/2015	\$31.915	429				\$31.915
537	RS8247	08/01/2015	\$246.000	429	\$246.000	\$0		\$246.000
538	RS8248	08/01/2015	\$226.676	429				\$226.676
539	RS8249	08/01/2015	\$142.500	429				\$142.500
540	RS8250	08/01/2015	\$50.010	429				\$50.010
541	RS8251	08/01/2015	\$186.600	429				\$186.600
542	RS8252	08/01/2015	\$142.100	429				\$142.100
543	RS8253	08/01/2015	\$54.750	429				\$54.750
544	RS8254	08/01/2015	\$68.580	429				\$68.580
545	RS8255	08/01/2015	\$54.510	429				\$54.510
546	RS8256	08/01/2015	\$90.000	429				\$90.000
547	RS8257	08/01/2015	\$1.497.500	429				\$1.497.500
548	RS8258	08/01/2015	\$33.600	429				\$33.600
549	RS94882	18/02/2015	\$204.900	424				\$204.900
550	RS94883	18/02/2015	\$188.259	424				\$188.259
551	RS94884	18/02/2015	\$50.040	424				\$50.040
552	RS94885	18/02/2015	\$95.791	424				\$95.791
553	RS94886	18/02/2015	\$142.230	424				\$142.230
554	RS94887	18/02/2015	\$163.068	424				\$163.068
555	RS94888	18/02/2015	\$180.700	424				\$180.700
556	RS94889	18/02/2015	\$57.360	424				\$57.360
557	RS94874	18/02/2015	\$36.000.000	424				\$36.000.000
558	RS94875	18/02/2015	\$180.700	424				\$180.700
559	RS94876	18/02/2015	\$305.100	424				\$305.100
560	RS94878	18/02/2015	\$210.000	424				\$210.000
561	RS94879	18/02/2015	\$92.100	424				\$92.100
562	RS94880	18/02/2015	\$163.068	424				\$163.068
563	RS94881	18/02/2015	\$115.680	424				\$115.680
564	RS 91515	29/01/2015	\$186.600	407				\$186.600
565	RS 91516	29/01/2015	\$27.000	407				\$27.000
566	RS 91517	29/01/2015	\$120.660	407				\$120.660
567	RS 91518	29/01/2015	\$90.000	407				\$90.000
568	RS91520	20/01/2015	\$66.600	407				\$66.600

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569	RS91522	29/01/2015	\$78.975	407				\$78.975
570	RS91523	29/01/2015	\$376.090	407				\$376.090
571	RS91524	29/01/2015	\$50.625	407				\$50.625
572	RS91527	29/01/2015	\$54.000	407				\$54.000
573	RS 91487	29/01/2015	\$50.010	407				\$50.010
574	RS 91488	29/01/2015	\$186.600	407				\$186.600
575	RS 91489	29/01/2015	\$246.000	407				\$246.000
576	RS 91490	29/01/2015	\$246.000	407				\$246.000
577	RS 91491	29/01/2015	\$68.580	407				\$68.580
578	RS 91492	29/01/2015	\$99.698	407				\$99.698
579	RS 91493	29/01/2015	\$194.153	407				\$194.153
580	RS 91494	29/01/2015	\$135.000	407				\$135.000
581	RS 91495	29/01/2015	\$336.000	407				\$336.000
582	RS 91496	29/01/2015	\$99.698	407				\$99.698
583	RS 91497	29/01/2015	\$120.120	407				\$120.120
584	RS 91498	29/01/2015	\$50.010	407				\$50.010
585	RS 91499	29/01/2015	\$47.700	407				\$47.700
586	RS 91500	29/01/2015	\$57.180	407				\$57.180
587	RS 91501	29/01/2015	\$132.200	407				\$132.200
588	RS 91502	29/01/2015	\$144.200	407				\$144.200
589	RS 91503	29/01/2015	\$126.092	407				\$126.092
590	RS 91504	29/01/2015	\$34.180	407				\$34.180
591	RS 91505	29/01/2015	\$42.090	407				\$42.090
592	RS 91506	29/01/2015	\$32.108	407				\$32.108
593	RS 91507	29/01/2015	\$236.400	407				\$236.400
594	RS 91508	29/01/2015	\$90.000	407				\$90.000
595	RS 91509	29/01/2015	\$62.400	407				\$62.400
596	RS 91510	29/01/2015	\$77.580	407				\$77.580
597	RS 91511	29/01/2015	\$108.150	407				\$108.150
598	RS 91512	29/01/2015	\$90.000	407				\$90.000
599	RS 91513	29/01/2015	\$32.100	407				\$32.100
600	RS 91514	29/01/2015	\$165.600	407				\$165.600
601	RS94662	17/02/2015	\$146.910	422				\$146.910
602	RS94663	17/02/2015	\$66.080	422				\$66.080
603	RS94664	17/02/2015	\$178.850	422				\$178.850
604	RS94665	17/02/2015	\$44.010	422				\$44.010
605	RS94666	17/02/2015	\$401.577	422				\$401.577
606	RS94667	17/02/2015	\$88.020	422				\$88.020
607	RS94668	17/02/2015	\$194.488	422				\$194.488
608	RS94669	17/02/2015	\$186.449	422				\$186.449
609	RS94670	17/02/2015	\$142.230	422				\$142.230
610	RS94671	17/02/2015	\$148.000	422				\$148.000
611	RS94672	17/02/2015	\$115.680	422				\$115.680

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612	RS94673	17/02/2015	\$209.220	422					\$209.220
613	RS94674	17/02/2015	\$50.040	422					\$50.040
614	RS94675	17/02/2015	\$324.240	422					\$324.240
615	RS94676	17/02/2015	\$148.000	422					\$148.000
616	RS94677	17/02/2015	\$79.800	422					\$79.800
617	RS94678	17/02/2015	\$183.300	422					\$183.300
618	RS94679	17/02/2015	\$30.390	422					\$30.390
619	RS94680	17/02/2015	\$66.080	422					\$66.080
620	RS94681	17/02/2015	\$142.324	422					\$142.324
621	RS94682	17/02/2015	\$59.714	422					\$59.714
622	RS94683	17/02/2015	\$108.739	422					\$108.739
623	RS94684	17/02/2015	\$223.080	422					\$223.080
624	RS94685	17/02/2015	\$176.200	422					\$176.200
625	RS94686	17/02/2015	\$196.080	422					\$196.080
626	RS94687	17/02/2015	\$336.840	422					\$336.840
627	RS94688	17/02/2015	\$86.250	422					\$86.250
628	RS94689	17/02/2015	\$232.820	422					\$232.820
629	RS94690	17/02/2015	\$84.780	422					\$84.780
630	RS94691	17/02/2015	\$196.080	422					\$196.080
631	RS94693	17/02/2015	\$188.259	422					\$188.259
632	RS94694	17/02/2015	\$174.720	422					\$174.720
633	RS94695	17/02/2015	\$56.280	422					\$56.280
634	RS94696	17/02/2015	\$57.600	422					\$57.600
635	RS94697	17/02/2015	\$57.600	422					\$57.600
636	RS94698	17/02/2015	\$29.804	422					\$29.804
637	RS94699	17/02/2015	\$30.370	422					\$30.370
638	RS94701	17/02/2015	\$440.000	422					\$440.000
639	RS91528	29/01/2015	\$85.560	449					\$85.560
640	RS91529	29/01/2015	\$152.496	449					\$152.496
641	RS91530	29/01/2015	\$147.210	449					\$147.210
642	RS91531	29/01/2015	\$49.770	449					\$49.770
643	RS91532	29/01/2015	\$79.680	449					\$79.680
644	RS91533	29/01/2015	\$142.230	449					\$142.230
645	RS91534	29/01/2015	\$92.100	449					\$92.100
646	RS91535	29/01/2015	\$57.360	449					\$57.360
647	RS91536	29/01/2015	\$38.820	449					\$38.820
648	RS91537	29/01/2015	\$265.200	449					\$265.200
649	RS91538	29/01/2015	\$225.300	449					\$225.300
650	RS91539	29/01/2015	\$114.180	449					\$114.180
651	RS91540	29/01/2015	\$271.500	449					\$271.500
652	RS91541	29/01/2015	\$84.660	449					\$84.660
653	RS91542	29/01/2015	\$49.843	449					\$49.843
654	RS91543	29/01/2015	\$109.497	449					\$109.497

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655	RS91544	29/01/2015	\$144.798	449					\$144.798
656	RS91545	29/01/2015	\$96.198	449					\$96.198
657	RS91546	29/01/2015	\$148.000	449					\$148.000
658	RS91547	29/01/2015	\$148.000	449					\$148.000
659	RS91548	29/01/2015	\$148.000	449					\$148.000
660	RS91549	29/01/2015	\$169.620	449					\$169.620
661	RS91550	29/01/2015	\$232.820	449	\$232.820		\$0		\$232.820
662	RS91551	29/01/2015	\$205.920	449					\$205.920
663	RS91552	29/01/2015	\$205.920	449					\$205.920
664	RS91553	29/01/2015	\$77.610	449					\$77.610
665	RS91554	29/01/2015	\$27.090	449					\$27.090
666	RS91555	29/01/2015	\$27.090	449					\$27.090
667	RS91556	29/01/2015	\$154.657	449					\$154.657
668	RS91557	29/01/2015	\$50.040	449					\$50.040
669	RS91558	29/01/2015	\$50.040	449					\$50.040
670	RS91559	29/01/2015	\$50.040	449					\$50.040
671	RS91560	29/01/2015	\$180.700	449					\$180.700
672	RS91561	29/01/2015	\$115.680	449					\$115.680
673	RS91562	29/01/2015	\$186.449	449					\$186.449
674	RS91563	29/01/2015	\$33.267	449					\$33.267
675	RS91564	29/01/2015	\$119.523	449					\$119.523
676	RS91565	29/01/2015	\$163.068	449					\$163.068
677	RS91566	29/01/2015	\$105.177	449					\$105.177
678	RS90566	26/01/2015	\$1.328.069	405					\$1.328.069
679	RS90567	26/01/2015	\$725.910	405					\$725.910
680	RS90568	26/01/2015	\$1.857.500	405					\$1.857.500
681	RS90569	26/01/2015	\$1.537.611	405					\$1.537.611
682	RS90570	26/01/2015	\$2.229.000	405					\$2.229.000
683	RS90571	26/01/2015	\$801.000	405					\$801.000
684	RS90572	26/01/2015	\$774.000	405					\$774.000
685	RS90573	26/01/2015	\$172.568	405					\$172.568
686	RS90574	26/01/2015	\$191.444	405					\$191.444
687	RS90575	26/01/2015	\$3.332.000	405					\$3.332.000
688	RS90576	26/01/2015	\$5.839.036	405					\$5.839.036
689	RS90577	26/01/2015	\$789.750	405					\$789.750
690	RS90578	26/01/2015	\$150.000	405					\$150.000
691	RS90579	26/01/2015	\$236.040	405					\$236.040
692	RS90580	26/01/2015	\$50.625	405					\$50.625
693	RS90581	26/01/2015	\$99.350	405					\$99.350
694	RS90582	26/01/2015	\$31.262	405					\$31.262
695	RS90583	26/01/2015	\$53.392	405					\$53.392
696	RS90584	26/01/2015	\$578.766	405					\$578.766
697	RS90585	26/01/2015	\$76.440	405					\$76.440

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698	RS90586	26/01/2015	\$114.180	405				\$114.180
699	RS90587	26/01/2015	\$46.843	405	\$46.843	\$0		\$46.843
700	RS90588	26/01/2015	\$93.076	405				\$93.076
701	RS90589	26/01/2015	\$80.520	405	\$80.520	\$0		\$80.520
702	RS90592	26/01/2015	\$1.607.865	405				\$1.607.865
703	RS90593	26/01/2015	\$326.500	405				\$326.500
704	RS90594	26/01/2015	\$596.520	405				\$596.520
705	RS90595	26/01/2015	\$136.000	405				\$136.000
706	RS90596	26/01/2015	\$1.672.069	405				\$1.672.069
707	RS90597	26/01/2015	\$131.085	405				\$131.085
708	RS90598	26/01/2015	\$74.000	405				\$74.000
709	RS90599	26/01/2015	\$587.508	405				\$587.508
710	RS90600	26/01/2015	\$2.822.356	405				\$2.822.356
711	RS90601	26/01/2015	\$136.560	405				\$136.560
712	RS90540	26/01/2015	\$47.007	405				\$47.007
713	RS90541	26/01/2015	\$51.815	405	\$51.815	\$0		\$51.815
714	RS90542	26/01/2015	\$68.400	405	\$68.400	\$0		\$68.400
715	RS90543	26/01/2015	\$89.600	405	\$89.600	\$0		\$89.600
716	RS90544	26/01/2015	\$765.000	405				\$765.000
717	RS90545	26/01/2015	\$765.000	405				\$765.000
718	RS90546	26/01/2015	\$1.392.000	405				\$1.392.000
719	RS90549	26/01/2015	\$954.000	405				\$954.000
720	RS90551	26/01/2015	\$1.044.000	405				\$1.044.000
721	RS90552	26/01/2015	\$2.012.436	405				\$2.012.436
722	RS90553	26/01/2015	\$696.000	405				\$696.000
723	RS90554	26/01/2015	\$2.760.000	405				\$2.760.000
724	RS90555	26/01/2015	\$954.000	405				\$954.000
725	RS90556	26/01/2015	\$510.750	405				\$510.750
726	RS90557	26/01/2015	\$743.000	405				\$743.000
727	RS90558	26/01/2015	\$155.380	405				\$155.380
728	RS90559	26/01/2015	\$5.112.245	405				\$5.112.245
729	RS90560	26/01/2015	\$150.000	405				\$150.000
730	RS90562	26/01/2015	\$41.288	405				\$41.288
731	RS90563	26/01/2015	\$590.208	405				\$590.208
732	RS90564	26/01/2015	\$1.175.439	405	\$128.407	\$128.407		\$1.047.032
733	RS90565	26/01/2015	\$150.000	405				\$150.000
734	RS88603	09/01/2015	\$50.010	450				\$50.010
735	RS88604	09/01/2015	\$166.992	450				\$166.992
736	RS88605	09/01/2015	\$50.010	450				\$50.010
737	RS88606	09/01/2015	\$142.500	450				\$142.500
738	RS88607	09/01/2015	\$211.200	450				\$211.200
739	RS88608	09/01/2015	\$123.300	450				\$123.300
740	RS88609	09/01/2015	\$30.300	450				\$30.300

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741	RS88610	09/01/2015	\$56.280	450				\$56.280
742	RS88612	09/01/2015	\$42.225	450				\$42.225
743	RS88613	09/01/2015	\$105.177	450				\$105.177
744	RS88614	09/01/2015	\$189.750	450				\$189.750
745	RS88615	09/01/2015	\$235.060	450				\$235.060
746	RS88616	09/01/2015	\$142.500	450				\$142.500
747	RS88617	09/01/2015	\$115.800	450				\$115.800
748	RS88618	09/01/2015	\$50.010	450				\$50.010
749	RS88619	09/01/2015	\$153.900	450				\$153.900
750	RS88620	09/01/2015	\$152.490	450				\$152.490
751	RS88621	09/01/2015	\$123.300	450				\$123.300
752	RS88622	09/01/2015	\$80.700	450				\$80.700
753	RS88623	09/01/2015	\$108.150	450				\$108.150
754	RS88624	09/01/2015	\$50.010	450				\$50.010
755	RS88625	09/01/2015	\$115.639	450				\$115.639
756	RS88626	09/01/2015	\$189.750	450				\$189.750
757	RS88627	09/01/2015	\$165.600	450				\$165.600
758	RS88628	09/01/2015	\$56.280	450				\$56.280
759	RS88630	09/01/2015	\$220.050	450				\$220.050
760	RS88631	09/01/2015	\$36.708	450				\$36.708
761	RS88632	09/01/2015	\$36.708	450				\$36.708
762	RS88633	09/01/2015	\$56.280	450				\$56.280
763	RS88634	09/01/2015	\$210.628	450				\$210.628
764	RS88635	09/01/2015	\$189.750	450				\$189.750
765	RS88636	09/01/2015	\$93.076	450				\$93.076
766	RS88637	09/01/2015	\$93.076	450				\$93.076
767	RS88638	09/01/2015	\$95.540	450				\$95.540
768	RS88639	09/01/2015	\$47.700	450				\$47.700
769	RS88640	09/01/2015	\$47.945	450				\$47.945
770	RS88641	09/01/2015	\$59.500	450				\$59.500
771	RS88642	09/01/2015	\$218.344	450				\$218.344
772	RS88643	09/01/2015	\$76.397	450				\$76.397
773	RS88644	09/01/2015	\$90.000	450				\$90.000
774	RS88645	09/01/2015	\$300.000	450				\$300.000
775	RS88646	09/01/2015	\$1.661.660	450	\$127.900	\$127.900		\$1.533.760
776	RS88647	09/01/2015	\$1.102.000	450				\$1.102.000
777	RS88648	09/01/2015	\$1.888.200	450				\$1.888.200
778	RS88649	09/01/2015	\$4.664.000	450				\$4.664.000
779	RS92195	03/02/2015	\$99.698	370				\$99.698
780	RS92196	03/02/2015	\$116.195	370				\$116.195
781	RS92197	03/02/2015	\$218.344	370				\$218.344
782	RS92198	03/02/2015	\$358.372	370				\$358.372
783	RS92199	03/02/2015	\$115.639	370				\$115.639

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784	RS92200	03/02/2015	\$246.000	370				\$246.000
785	RS92201	03/02/2015	\$232.820	370				\$232.820
786	RS92202	03/02/2015	\$246.000	370				\$246.000
787	RS92203	03/02/2015	\$160.000	370				\$160.000
788	RS92204	03/02/2015	\$160.000	370				\$160.000
789	RS92205	03/02/2015	\$358.372	370				\$358.372
790	RS92206	03/02/2015	\$102.810	370				\$102.810
791	RS92207	03/02/2015	\$143.640	370				\$143.640
792	RS92208	03/02/2015	\$505.302	370				\$505.302
793	RS92209	03/02/2015	\$1.857.500	370				\$1.857.500
794	RS92210	03/02/2015	\$743.000	370				\$743.000
795	RS92211	03/02/2015	\$2.056.277	370	\$2.056.277	\$0		\$2.056.277
796	RS92212	03/02/2015	\$1.602.000	370				\$1.602.000
797	RS92214	03/02/2015	\$200.100	370				\$200.100
798	RS92215	03/02/2015	\$129.880	370				\$129.880
799	RS92216	03/02/2015	\$236.400	370				\$236.400
800	RS92217	03/02/2015	\$212.382	370				\$212.382
801	RS92218	03/02/2015	\$105.750	370	\$105.750	\$0		\$105.750
802	RS92219	03/02/2015	\$40.252	370				\$40.252
803	RS92220	03/02/2015	\$158.400	370				\$158.400
804	RS92221	03/02/2015	\$245.000	370				\$245.000
805	RS92222	03/02/2015	\$228.000	370				\$228.000
806	RS92223	03/02/2015	\$228.000	370				\$228.000
807	RS92224	03/02/2015	\$245.000	370				\$245.000
808	RS92225	03/02/2015	\$228.000	370				\$228.000
809	RS92247	03/02/2015	\$1.100.000	365				\$1.100.000
810	RS92248	03/02/2015	\$1.100.000	365				\$1.100.000
811	RS92249	03/02/2015	\$1.100.000	365				\$1.100.000
812	RS92250	03/02/2015	\$324.800	365				\$324.800
813	RS92251	03/02/2015	\$382.335	365				\$382.335
814	RS92252	03/02/2015	\$382.335	365				\$382.335
815	RS92255	03/02/2015	\$884.254	365	\$884.254	\$0		\$884.254
816	RS92256	03/02/2015	\$200.473	365	\$200.473	\$0		\$200.473
817	RS92257	03/02/2015	\$179.200	365	\$179.200	\$0		\$179.200
818	RS92258	03/02/2015	\$176.160	365	\$176.160	\$0		\$176.160
819	RS92259	03/02/2015	\$38.800	365	\$38.800	\$0		\$38.800
820	RS92260	03/02/2015	\$1.290.300	365	\$1.290.300	\$0		\$1.290.300
821	RS92261	03/02/2015	\$100.000	365	\$100.000	\$0		\$100.000
822	RS92262	03/02/2015	\$48.340	365				\$48.340
823	RS92263	03/02/2015	\$50.010	365				\$50.010
824	RS92264	03/02/2015	\$100.000	365				\$100.000
825	RS92265	03/02/2015	\$89.600	365				\$89.600
826	RS92266	03/02/2015	\$153.900	365				\$153.900

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827	RS92267	03/02/2015	\$46.800	365				\$46.800
828	RS92268	03/02/2015	\$41.640	365				\$41.640
829	RS92269	03/02/2015	\$123.200	365	\$123.200	\$0		\$123.200
830	RS92270	03/02/2015	\$174.000	365				\$174.000
831	RS92271	03/02/2015	\$38.340	365				\$38.340
832	RS92272	03/02/2015	\$89.600	365	\$89.600	\$0		\$89.600
833	RS92273	03/02/2015	\$218.344	365				\$218.344
834	RS92274	03/02/2015	\$153.900	365				\$153.900
835	RS92275	03/02/2015	\$183.900	365				\$183.900
836	RS92276	03/02/2015	\$163.978	365				\$163.978
837	RS92277	03/02/2015	\$80.489	365				\$80.489
838	RS92278	03/02/2015	\$190.000	365				\$190.000
839	RS92279	03/02/2015	\$475.000	365	\$475.000	\$0		\$475.000
840	RS92280	03/02/2015	\$190.000	365				\$190.000
841	RS92281	03/02/2015	\$285.000	365				\$285.000
842	RS92282	03/02/2015	\$193.200	365				\$193.200
843	RS92283	03/02/2015	\$291.600	365				\$291.600
844	RS92284	03/02/2015	\$2.660.000	365				\$2.660.000
845	RS92285	03/02/2015	\$2.660.000	365				\$2.660.000
846	RS92286	03/02/2015	\$15.000.000	365				\$15.000.000
847	RS92287	03/02/2015	\$1.730.810	365				\$1.730.810
848	RS92288	03/02/2015	\$4.312.000	365				\$4.312.000
849	RS92289	03/02/2015	\$94.652.580	365				\$94.652.580
850	RS92290	03/02/2015	\$6.780.000	365				\$6.780.000
851	RS92291	03/02/2015	\$6.800.000	365				\$6.800.000
852	RS92292	03/02/2015	\$2.375.000	365				\$2.375.000
853	RS94825	18/02/2015	\$47.000	363				\$47.000
854	RS94826	18/02/2015	\$47.000	363				\$47.000
855	RS94827	18/02/2015	\$47.000	363				\$47.000
856	RS94828	18/02/2015	\$115.639	363				\$115.639
857	RS94829	18/02/2015	\$115.639	363				\$115.639
858	RS94830	18/02/2015	\$56.910	363				\$56.910
859	RS94831	18/02/2015	\$50.010	363				\$50.010
860	RS94832	18/02/2015	\$50.010	363				\$50.010
861	RS94833	18/02/2015	\$50.010	363				\$50.010
862	RS94834	18/02/2015	\$50.010	363				\$50.010
863	RS94835	18/02/2015	\$50.010	363				\$50.010
864	RS94836	18/02/2015	\$246.000	363				\$246.000
865	RS94837	18/02/2015	\$47.000	363				\$47.000
866	RS94838	18/02/2015	\$226.676	363				\$226.676
867	RS94839	18/02/2015	\$47.000	363				\$47.000
868	RS94840	18/02/2015	\$70.000	363	\$70.000	\$0		\$70.000
869	RS94841	18/02/2015	\$56.280	363				\$56.280

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870	RS94842	18/02/2015	\$189.750	363				\$189.750
871	RS94843	18/02/2015	\$132.200	363				\$132.200
872	RS94844	18/02/2015	\$163.068	363				\$163.068
873	RS94845	18/02/2015	\$232.820	363				\$232.820
874	RS94846	18/02/2015	\$255.980	363				\$255.980
875	RS94847	18/02/2015	\$204.000	363				\$204.000
876	RS94848	18/02/2015	\$93.420	363				\$93.420
877	RS94849	18/02/2015	\$246.000	363				\$246.000
878	RS94850	18/02/2015	\$61.650	363				\$61.650
879	RS94851	18/02/2015	\$152.490	363				\$152.490
880	RS94852	18/02/2015	\$153.900	363				\$153.900
881	RS94853	18/02/2015	\$88.020	363				\$88.020
882	RS94854	18/02/2015	\$57.600	363				\$57.600
883	RS94855	18/02/2015	\$115.000	363				\$115.000
884	RS94856	18/02/2015	\$109.020	363				\$109.020
885	RS94857	18/02/2015	\$178.840	363				\$178.840
886	RS94858	18/02/2015	\$49.844	363				\$49.844
887	RS94860	18/02/2015	\$4.571.210	363				\$4.571.210
888	RS94861	18/02/2015	\$29.100	363				\$29.100
889	RS94862	18/02/2015	\$375.625	363				\$375.625
890	RS94863	18/02/2015	\$120.328	363				\$120.328
891	RS94864	18/02/2015	\$5.940.820	363				\$5.940.820
892	RS85229	02/12/2014	\$61.152	448				\$61.152
893	RS85230	02/12/2014	\$237.281	448				\$237.281
894	RS85231	02/12/2014	\$1.283.510	448				\$1.283.510
895	RS85232	02/12/2014	\$685.236	448				\$685.236
896	RS85233	02/12/2014	\$293.116	448				\$293.116
897	RS85234	02/12/2014	\$1.123.584	448				\$1.123.584
898	RS85235	02/12/2014	\$697.544	448				\$697.544
899	RS85236	02/12/2014	\$400.921	448				\$400.921
900	RS85237	02/12/2014	\$400.921	448				\$400.921
901	RS97671	26/03/2015	\$155.532	378				\$155.532
902	RS97672	26/03/2015	\$308.980	378				\$308.980
903	RS97673	26/03/2015	\$38.460	378				\$38.460
904	RS97674	26/03/2015	\$106.590	378				\$106.590
905	RS97675	26/03/2015	\$34.300	378				\$34.300
906	RS97676	26/03/2015	\$270.000	378				\$270.000
907	RS97677	26/03/2015	\$62.600	378				\$62.600
908	RS97678	26/03/2015	\$46.992	378				\$46.992
909	RS97679	26/03/2015	\$56.200	378				\$56.200
910	RS97680	26/03/2015	\$179.585	378	\$179.585		\$0	\$179.585
911	RS97681	26/03/2015	\$176.400	378				\$176.400
912	RS97682	26/03/2015	\$27.709	378	\$27.709		\$0	\$27.709

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913	RS97683	26/03/2015	\$20.496	378	\$20.496	\$0	\$20.496
914	RS97684	26/03/2015	\$80.000	378			\$80.000
915	RS97685	26/03/2015	\$167.230	378			\$167.230
916	RS97686	26/03/2015	\$205.500	378			\$205.500
917	RS97687	26/03/2015	\$397.425	378			\$397.425
918	RS97954	30/03/2015	\$17.670.143	377			\$17.670.143
919	RS97955	30/03/2015	\$9.500.000	377			\$9.500.000
920	RS97956	30/03/2015	\$465.380	377			\$465.380
921	RS97957	30/03/2015	\$249.120	377			\$249.120
922	RS97958	30/03/2015	\$994.631	377			\$994.631
923	RS97959	30/03/2015	\$690.536	377			\$690.536
924	RS97960	30/03/2015	\$994.631	377			\$994.631
925	RS97961	30/03/2015	\$994.365	377			\$994.365
926	RS97962	30/03/2015	\$994.631	377			\$994.631
927	RS97963	30/03/2015	\$994.631	377			\$994.631
928	RS97964	30/03/2015	\$4.829.400	377			\$4.829.400
929	RS97965	30/03/2015	\$646.000	377			\$646.000
930	RS97966	30/03/2015	\$59.252	377			\$59.252
931	RS97967	30/03/2015	\$11.643.700	377			\$11.643.700
932	RS97968	30/03/2015	\$516.200	377			\$516.200
933	RS97969	30/03/2015	\$349.965	377			\$349.965
934	RS97970	30/03/2015	\$690.536	377			\$690.536
935	RS97971	30/03/2015	\$30.653	377			\$30.653
936	RS97972	30/03/2015	\$1.044.000	377			\$1.044.000
937	RS97973	30/03/2015	\$1.044.000	377			\$1.044.000
938	RS97974	30/03/2015	\$77.580	377			\$77.580
939	RS97975	30/03/2015	\$1.044.000	377			\$1.044.000
940	RS97976	30/03/2015	\$2.985.375	377			\$2.985.375
941	RS97977	30/03/2015	\$63.135.000	377			\$63.135.000
942	RS97978	30/03/2015	\$7.064.100	377			\$7.064.100
943	RS97979	30/03/2015	\$63.135.000	377			\$63.135.000
944	RS97980	30/03/2015	\$699.000	377			\$699.000
945	RS97981	30/03/2015	\$770.500	377			\$770.500
946	RS97982	30/03/2015	\$6.200.000	377			\$6.200.000
947	RS97983	30/03/2015	\$864.346	377			\$864.346
948	RS97984	30/03/2015	\$36.914	377			\$36.914
949	RS92562	05/02/2015	\$4.901.782	451			\$4.901.782
950	RS92563	05/02/2015	\$764.856	451			\$764.856
951	RS92564	05/02/2015	\$1.260.000	451			\$1.260.000
952	RS92565	05/02/2015	\$630.000	451			\$630.000
953	RS92566	05/02/2015	\$2.108.000	451			\$2.108.000
954	RS92567	05/02/2015	\$40.464	451	\$40.464	\$0	\$40.464
955	RS92568	05/02/2015	\$27.852	451			\$27.852

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956	RS92569	05/02/2015	\$44.793	451				\$44.793
957	RS92570	05/02/2015	\$84.216	451				\$84.216
958	RS92571	05/02/2015	\$50.625	451	\$50.625	\$50.625		\$0
959	RS92572	05/02/2015	\$1.332.000	451	\$1.332.000	\$1.332.000		\$0
960	RS92573	05/02/2015	\$999.000	451				\$999.000
961	RS92574	05/02/2015	\$779.942	451	\$389.971	\$0		\$779.942
962	RS92575	05/02/2015	\$10.200.491	451				\$10.200.491
963	RS92576	05/02/2015	\$892.122	451				\$892.122
964	RS92577	05/02/2015	\$1.044.000	451				\$1.044.000
965	RS92578	05/02/2015	\$115.500	451				\$115.500
966	RS92579	05/02/2015	\$64.548	451				\$64.548
967	RS92544	05/02/2015	\$40.500	451				\$40.500
968	RS92545	05/02/2015	\$1.548.432	451				\$1.548.432
969	RS92546	05/02/2015	\$139.800	451				\$139.800
970	RS92547	05/02/2015	\$228.000	451				\$228.000
971	RS92548	05/02/2015	\$245.000	451				\$245.000
972	RS92549	05/02/2015	\$228.000	451				\$228.000
973	RS92550	05/02/2015	\$168.000	451	\$84.000	\$84.000		\$84.000
974	RS92551	05/02/2015	\$1.497.500	451				\$1.497.500
975	RS92552	05/02/2015	\$11.000.000	451				\$11.000.000
976	RS92553	05/02/2015	\$5.167.604	451				\$5.167.604
977	RS92554	05/02/2015	\$102.810	451				\$102.810
978	RS92555	05/02/2015	\$128.162	451	\$128.162	\$128.162		\$0
979	RS92556	05/02/2015	\$3.295.600	451				\$3.295.600
980	RS92557	05/02/2015	\$941.600	451				\$941.600
981	RS92558	05/02/2015	\$916.440	451				\$916.440
982	RS92559	05/02/2015	\$683.580	451				\$683.580
983	RS92560	05/02/2015	\$1.400.130	451				\$1.400.130
984	RS92561	05/02/2015	\$5.278.870	451				\$5.278.870
985	RS98160	30/03/2015	\$100.000	375				\$100.000
986	RS98161	30/03/2015	\$246.000	375				\$246.000
987	RS98162	30/03/2015	\$141.450	375				\$141.450
988	RS98163	30/03/2015	\$225.300	375				\$225.300
989	RS98164	30/03/2015	\$55.830	375				\$55.830
990	RS98165	30/03/2015	\$84.660	375				\$84.660
991	RS98166	30/03/2015	\$142.500	375				\$142.500
992	RS98167	30/03/2015	\$176.100	375				\$176.100
993	RS98168	30/03/2015	\$34.180	375				\$34.180
994	RS98169	30/03/2015	\$102.000	375				\$102.000
995	RS98170	30/03/2015	\$162.750	375				\$162.750
996	RS98171	30/03/2015	\$108.150	375				\$108.150
997	RS98172	30/03/2015	\$115.800	375				\$115.800
998	RS98173	30/03/2015	\$132.200	375				\$132.200

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999	RS98174	30/03/2015	\$211.200	375				\$211.200
1000	RS98175	30/03/2015	\$35.100	375				\$35.100
1001	RS98176	30/03/2015	\$161.328	375				\$161.328
1002	RS98177	30/03/2015	\$204.784	375				\$204.784
1003	RS98178	30/03/2015	\$149.064	375				\$149.064
1004	RS98179	30/03/2015	\$190.500	375				\$190.500
1005	RS98180	30/03/2015	\$161.328	375				\$161.328
1006	RS98181	30/03/2015	\$165.600	375				\$165.600
1007	RS98156	30/03/2015	\$165.600	375				\$165.600
1008	RS98157	30/03/2015	\$155.250	375				\$155.250
1009	RS98158	30/03/2015	\$100.000	375				\$100.000
1010	RS98159	30/03/2015	\$65.000	375				\$65.000
1011	RS98182	30/03/2015	\$225.300	374				\$225.300
1012	RS98183	30/03/2015	\$77.610	374				\$77.610
1013	RS98184	30/03/2015	\$205.950	374				\$205.950
1014	RS98185	30/03/2015	\$47.700	374				\$47.700
1015	RS98186	30/03/2015	\$77.580	374				\$77.580
1016	RS98187	30/03/2015	\$205.950	374				\$205.950
1017	RS98188	30/03/2015	\$131.160	374				\$131.160
1018	RS98189	30/03/2015	\$304.100	374	\$127.700	\$127.700		\$176.400
1019	RS98190	30/03/2015	\$50.049	374				\$50.049
1020	RS98191	30/03/2015	\$282.120	374				\$282.120
1021	RS98192	30/03/2015	\$46.755	374				\$46.755
1022	RS98193	30/03/2015	\$205.950	374				\$205.950
1023	RS98194	30/03/2015	\$170.500	374				\$170.500
1024	RS98073	30/03/2015	\$42.690	376				\$42.690
1025	RS98074	30/03/2015	\$105.000	376				\$105.000
1026	RS98075	30/03/2015	\$227.100	376				\$227.100
1027	RS98076	30/03/2015	\$50.010	376				\$50.010
1028	RS98077	30/03/2015	\$142.500	376				\$142.500
1029	RS98078	30/03/2015	\$142.500	376				\$142.500
1030	RS98079	30/03/2015	\$50.010	376				\$50.010
1031	RS98080	30/03/2015	\$251.850	376				\$251.850
1032	RS98081	30/03/2015	\$144.900	376				\$144.900
1033	RS98082	30/03/2015	\$251.850	376				\$251.850
1034	RS98083	30/03/2015	\$246.000	376				\$246.000
1035	RS98084	30/03/2015	\$201.000	376				\$201.000
1036	RS98085	30/03/2015	\$31.170	376				\$31.170
1037	RS98086	30/03/2015	\$205.950	376				\$205.950
1038	RS98087	30/03/2015	\$35.100	376	\$35.100	\$0		\$35.100
1039	RS98088	30/03/2015	\$178.840	376				\$178.840
1040	RS98089	30/03/2015	\$50.010	376				\$50.010
1041	RS98090	30/03/2015	\$119.657	376				\$119.657

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1042	RS98091	30/03/2015	\$226.676	376				\$226.676
1043	RS98092	30/03/2015	\$88.456	376				\$88.456
1044	RS98093	30/03/2015	\$172.397	376				\$172.397
1045	RS98094	30/03/2015	\$166.980	376				\$166.980
1046	RS97311	24/03/2015	\$105.176	505				\$105.176
1047	RS97312	24/03/2015	\$30.570	505				\$30.570
1048	RS97313	24/03/2015	\$358.372	505				\$358.372
1049	RS97314	24/03/2015	\$109.500	505				\$109.500
1050	RS97315	24/03/2015	\$50.010	505				\$50.010
1051	RS97316	24/03/2015	\$213.900	505				\$213.900
1052	RS97317	24/03/2015	\$50.010	505				\$50.010
1053	RS97318	24/03/2015	\$79.181	505				\$79.181
1054	RS97319	24/03/2015	\$77.610	505				\$77.610
1055	RS97320	24/03/2015	\$213.900	505				\$213.900
1056	RS97321	24/03/2015	\$205.950	505				\$205.950
1057	RS97322	24/03/2015	\$46.800	505				\$46.800
1058	RS97323	24/03/2015	\$142.500	505				\$142.500
1059	RS97324	24/03/2015	\$251.850	505				\$251.850
1060	RS97325	24/03/2015	\$46.755	505				\$46.755
1061	RS97326	24/03/2015	\$86.280	505				\$86.280
1062	RS97327	24/03/2015	\$131.917	505				\$131.917
1063	RS97328	24/03/2015	\$152.490	505				\$152.490
1064	RS97329	24/03/2015	\$102.960	505				\$102.960
1065	RS97330	24/03/2015	\$115.639	505				\$115.639
1066	RS97331	24/03/2015	\$225.300	505				\$225.300
1067	RS97332	24/03/2015	\$50.010	505				\$50.010
1068	RS97333	24/03/2015	\$117.600	505				\$117.600
1069	RS97334	24/03/2015	\$189.750	505				\$189.750
1070	RS97335	24/03/2015	\$217.800	505				\$217.800
1071	RS97336	24/03/2015	\$197.850	505				\$197.850
1072	RS97337	24/03/2015	\$123.300	505				\$123.300
1073	RS97338	24/03/2015	\$213.900	505				\$213.900
1074	RS97339	24/03/2015	\$211.200	505				\$211.200
1075	RS97340	24/03/2015	\$31.620	505				\$31.620
1076	RS97341	24/03/2015	\$260.250	505				\$260.250
1077	RS97342	03/03/2015	\$771.120	505				\$771.120
1078	RS97343	03/03/2015	\$327.600	505				\$327.600
1079	RS97344	03/03/2015	\$4.680.000	505				\$4.680.000
1080	RS97345	03/03/2015	\$598.500	505				\$598.500
1081	RS97346	03/03/2015	\$3.836.986	505				\$3.836.986
1082	RS97347	03/03/2015	\$31.710	505				\$31.710
1083	RS97348	03/03/2015	\$30.140	505				\$30.140
1084	RS98355	31/03/2015	\$49.462	506				\$49.462

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1085	RS98356	31/03/2015	\$169.962	506				\$169.962
1086	RS98357	31/03/2015	\$104.538	506				\$104.538
1087	RS98358	31/03/2015	\$157.671	506				\$157.671
1088	RS98359	31/03/2015	\$298.215	506				\$298.215
1089	RS98360	31/03/2015	\$682.711	506				\$682.711
1090	RS98361	31/03/2015	\$119.930	506				\$119.930
1091	RS98362	31/03/2015	\$157.672	506				\$157.672
1092	RS98363	31/03/2015	\$60.060	506				\$60.060
1093	RS98364	31/03/2015	\$184.780	506				\$184.780
1094	RS98365	31/03/2015	\$682.711	506				\$682.711
1095	RS98366	31/03/2015	\$1.545.232	506				\$1.545.232
1096	RS98367	31/03/2015	\$109.340	506				\$109.340
1097	RS98368	31/03/2015	\$1.444.456	506	\$251.940	\$251.940		\$1.192.516
1098	RS98369	31/03/2015	\$109.340	506				\$109.340
1099	RS98370	31/03/2015	\$1.683.818	506				\$1.683.818
1100	RS98371	31/03/2015	\$517.500	506				\$517.500
1101	RS98372	31/03/2015	\$113.975	506				\$113.975
1102	RS98373	31/03/2015	\$165.650	506				\$165.650
1103	RS98447	01/04/2015	\$31.350	367				\$31.350
1104	RS98448	01/04/2015	\$35.100	367	\$35.100	\$0		\$35.100
1105	RS98449	01/04/2015	\$35.100	367	\$35.100	\$0		\$35.100
1106	RS98450	01/04/2015	\$69.870	367				\$69.870
1107	RS98451	01/04/2015	\$119.657	367				\$119.657
1108	RS98452	01/04/2015	\$642.000	367				\$642.000
1109	RS98453	01/04/2015	\$90.000	367				\$90.000
1110	RS98454	01/04/2015	\$350.000	367				\$350.000
1111	RS98455	01/04/2015	\$90.000	367				\$90.000
1112	RS98456	01/04/2015	\$1.050.000	367				\$1.050.000
1113	RS98457	01/04/2015	\$858.603	367				\$858.603
1114	RS98458	01/04/2015	\$1.700.000	367				\$1.700.000
1115	RS98459	01/04/2015	\$965.882	367				\$965.882
1116	RS98460	01/04/2015	\$848.700	367				\$848.700
1117	RS96923	19/03/2015	\$132.200	381				\$132.200
1118	RS96925	19/03/2015	\$67.000	381				\$67.000
1119	RS96926	19/03/2015	\$30.360	381				\$30.360
1120	RS96927	19/03/2015	\$30.300	381				\$30.300
1121	RS96928	19/03/2015	\$95.100	381				\$95.100
1122	RS96929	19/03/2015	\$242.535	381				\$242.535
1123	RS96930	19/03/2015	\$31.100	381				\$31.100
1124	RS96931	19/03/2015	\$47.700	381	\$47.700	\$0		\$47.700
1125	RS96932	19/03/2015	\$142.500	381				\$142.500
1126	RS96933	19/03/2015	\$132.200	381				\$132.200
1127	RS96934	19/03/2015	\$46.755	381				\$46.755

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1128	RS96935	19/03/2015	\$30.140	381				\$30.140
1129	RS96936	19/03/2015	\$129.600	381				\$129.600
1130	RS96937	19/03/2015	\$30.140	381				\$30.140
1131	RS96938	19/03/2015	\$152.490	381				\$152.490
1132	RS96939	19/03/2015	\$246.000	381				\$246.000
1133	RS96940	19/03/2015	\$50.010	381				\$50.010
1134	RS96941	19/03/2015	\$204.784	381				\$204.784
1135	RS96942	19/03/2015	\$189.800	381				\$189.800
1136	RS96943	19/03/2015	\$167.980	381				\$167.980
1137	RS96944	19/03/2015	\$84.660	381				\$84.660
1138	RS96945	19/03/2015	\$84.660	381				\$84.660
1139	RS96946	19/03/2015	\$142.100	381				\$142.100
1140	RS96947	19/03/2015	\$44.520	381				\$44.520
1141	RS96948	19/03/2015	\$50.847	381				\$50.847
1142	RS96949	19/03/2015	\$94.380	381				\$94.380
1143	RS96950	19/03/2015	\$93.441	381				\$93.441
1144	RS96951	19/03/2015	\$121.380	381				\$121.380
1145	RS96952	19/03/2015	\$142.100	381				\$142.100
1146	RS96953	19/03/2015	\$158.100	381				\$158.100
1147	RS96954	19/03/2015	\$154.800	381				\$154.800
1148	RS96955	19/03/2015	\$285.060	381				\$285.060
1149	RS96956	19/03/2015	\$38.460	381				\$38.460
1150	RS96958	19/03/2015	\$36.708	381				\$36.708
1151	RS96959	19/03/2015	\$242.535	381				\$242.535
1152	RS96960	19/03/2015	\$30.140	381	\$30.140		\$0	\$30.140
1153	RS99879	14/04/2015	\$88.020	510				\$88.020
1154	RS99880	14/04/2015	\$242.535	510				\$242.535
1155	RS99881	14/04/2015	\$359.100	510				\$359.100
1156	RS99882	14/04/2015	\$84.660	510				\$84.660
1157	RS99883	14/04/2015	\$116.190	510				\$116.190
1158	RS99884	14/04/2015	\$102.870	510				\$102.870
1159	RS99885	14/04/2015	\$200.880	510				\$200.880
1160	RS99886	14/04/2015	\$149.065	510				\$149.065
1161	RS99888	14/04/2015	\$120.000	510				\$120.000
1162	RS99889	14/04/2015	\$246.000	510				\$246.000
1163	RS99890	14/04/2015	\$142.500	510				\$142.500
1164	RS99891	14/04/2015	\$50.010	510				\$50.010
1165	RS99892	14/04/2015	\$152.490	510				\$152.490
1166	RS99893	14/04/2015	\$142.500	510				\$142.500
1167	RS99894	14/04/2015	\$242.535	510				\$242.535
1168	RS99895	14/04/2015	\$84.667	510				\$84.667
1169	RS99896	14/04/2015	\$95.100	510				\$95.100
1170	RS99897	14/04/2015	\$141.450	510				\$141.450

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1171	RS99898	14/04/2015	\$217.800	510				\$217.800
1172	RS99899	14/04/2015	\$62.400	510				\$62.400
1173	RS99900	14/04/2015	\$50.010	510				\$50.010
1174	RS99901	14/04/2015	\$146.915	510				\$146.915
1175	RS99902	14/04/2015	\$220.050	510	\$220.050	\$0		\$220.050
1176	RS99903	14/04/2015	\$92.835	510				\$92.835
1177	RS100082	16/04/2015	\$921.462	512				\$921.462
1178	RS100083	16/04/2015	\$1.005.000	512				\$1.005.000
1179	RS100084	16/04/2015	\$725.910	512				\$725.910
1180	RS100085	16/04/2015	\$954.000	512				\$954.000
1181	RS100086	16/04/2015	\$163.068	512				\$163.068
1182	RS100087	16/04/2015	\$52.052	512				\$52.052
1183	RS100088	16/04/2015	\$50.040	512				\$50.040
1184	RS100089	16/04/2015	\$92.835	512				\$92.835
1185	RS100090	16/04/2015	\$94.880	512				\$94.880
1186	RS100091	16/04/2015	\$31.320	512				\$31.320
1187	RS100092	16/04/2015	\$147.900	512				\$147.900
1188	RS100093	16/04/2015	\$146.827	512				\$146.827
1189	RS100094	16/04/2015	\$223.080	512				\$223.080
1190	RS100095	16/04/2015	\$223.080	512				\$223.080
1191	RS100096	16/04/2015	\$103.600	512				\$103.600
1192	RS100097	16/04/2015	\$90.524	512				\$90.524
1193	RS100098	16/04/2015	\$151.620	512				\$151.620
1194	RS100099	16/04/2015	\$186.079	512				\$186.079
1195	RS100100	16/04/2015	\$122.920	512				\$122.920
1196	RS100101	16/04/2015	\$335.700	512				\$335.700
1197	RS100102	16/04/2015	\$49.770	512				\$49.770
1198	RS100103	16/04/2015	\$282.480	512				\$282.480
1199	RS100104	16/04/2015	\$153.900	512				\$153.900
1200	RS100105	16/04/2015	\$59.684	512				\$59.684
1201	RS100106	16/04/2015	\$147.210	512				\$147.210
1202	RS100107	16/04/2015	\$71.940	512				\$71.940
1203	RS100108	16/04/2015	\$60.415	512				\$60.415
1204	RS100109	16/04/2015	\$31.770	512				\$31.770
1205	RS100110	16/04/2015	\$1.476.577	512				\$1.476.577
1206	RS100111	16/04/2015	\$4.053.290	512				\$4.053.290
1207	RS100112	16/04/2015	\$1.952.644	512				\$1.952.644
1208	RS100113	16/04/2015	\$731.000	512				\$731.000
1209	RS100114	16/04/2015	\$42.510	512				\$42.510
1210	RS100115	16/04/2015	\$76.140	512				\$76.140
1211	RS100116	16/04/2015	\$35.100	512				\$35.100
1212	RS100117	16/04/2015	\$113.820	512				\$113.820
1213	RS100118	16/04/2015	\$553.200	512				\$553.200

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1214	RS100119	16/04/2015	\$163.068	512				\$163.068
1215	RS100120	16/04/2015	\$440.575	512				\$440.575
1216	RS100121	16/04/2015	\$56.696	512				\$56.696
1217	RS100502	17/04/2015	\$33.267	514				\$33.267
1218	RS100503	17/04/2015	\$105.177	514				\$105.177
1219	RS100504	17/04/2015	\$108.736	514				\$108.736
1220	RS100505	17/04/2015	\$40.260	514				\$40.260
1221	RS100506	17/04/2015	\$188.259	514				\$188.259
1222	RS100507	17/04/2015	\$141.680	514				\$141.680
1223	RS100508	17/04/2015	\$180.700	514				\$180.700
1224	RS100509	17/04/2015	\$31.770	514				\$31.770
1225	RS100510	17/04/2015	\$148.000	514				\$148.000
1226	RS100511	17/04/2015	\$148.000	514				\$148.000
1227	RS100512	17/04/2015	\$148.000	514				\$148.000
1228	RS100513	17/04/2015	\$148.000	514				\$148.000
1229	RS100514	17/04/2015	\$169.620	514				\$169.620
1230	RS100515	17/04/2015	\$183.300	514				\$183.300
1231	RS100516	17/04/2015	\$118.150	514				\$118.150
1232	RS100517	17/04/2015	\$64.300	514				\$64.300
1233	RS100518	17/04/2015	\$64.300	514				\$64.300
1234	RS100519	17/04/2015	\$257.200	514				\$257.200
1235	RS100520	17/04/2015	\$170.940	514				\$170.940
1236	RS100521	17/04/2015	\$77.610	514				\$77.610
1237	RS100522	17/04/2015	\$118.150	514				\$118.150
1238	RS100523	17/04/2015	\$232.820	514				\$232.820
1239	RS100524	17/04/2015	\$217.800	514				\$217.800
1240	RS100525	17/04/2015	\$49.770	514				\$49.770
1241	RS100526	17/04/2015	\$49.843	514				\$49.843
1242	RS100527	17/04/2015	\$223.080	514				\$223.080
1243	RS100528	17/04/2015	\$67.440	514				\$67.440
1244	RS100529	17/04/2015	\$28.920	514				\$28.920
1245	RS100530	17/04/2015	\$84.660	514				\$84.660
1246	RS100531	17/04/2015	\$205.920	514				\$205.920
1247	RS100533	17/04/2015	\$142.230	514				\$142.230
1248	RS100534	17/04/2015	\$188.940	514				\$188.940
1249	RS100535	17/04/2015	\$151.620	514				\$151.620
1250	RS100536	17/04/2015	\$172.830	514				\$172.830
1251	RS100581	17/04/2015	\$84.000	498				\$84.000
1252	RS100582	17/04/2015	\$19.509	498				\$19.509
1253	RS100583	17/04/2015	\$186.419	498				\$186.419
1254	RS100584	17/04/2015	\$320.000	498				\$320.000
1255	RS100585	17/04/2015	\$320.000	498				\$320.000
1256	RS100586	17/04/2015	\$320.000	498				\$320.000

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1257	RS100587	17/04/2015	\$320.000	498					\$320.000
1258	RS100588	17/04/2015	\$320.000	498					\$320.000
1259	RS100589	17/04/2015	\$320.000	498					\$320.000
1260	RS100590	17/04/2015	\$35.490	498					\$35.490
1261	RS100591	17/04/2015	\$80.910	498					\$80.910
1262	RS100592	17/04/2015	\$90.000	498					\$90.000
1263	RS100593	17/04/2015	\$90.000	498					\$90.000
1264	RS100594	17/04/2015	\$90.000	498					\$90.000
1265	RS100595	17/04/2015	\$90.000	498					\$90.000
1266	RS100596	17/04/2015	\$90.000	498					\$90.000
1267	RS100597	17/04/2015	\$90.000	498					\$90.000
1268	RS100598	17/04/2015	\$90.000	498					\$90.000
1269	RS100599	17/04/2015	\$90.000	498					\$90.000
1270	RS100600	17/04/2015	\$90.000	498					\$90.000
1271	RS100601	17/04/2015	\$90.000	498					\$90.000
1272	RS100602	17/04/2015	\$90.000	498					\$90.000
1273	RS100603	17/04/2015	\$90.000	498					\$90.000
1274	RS100604	17/04/2015	\$90.000	498					\$90.000
1275	RS100605	17/04/2015	\$320.000	498					\$320.000
1276	RS100606	17/04/2015	\$78.240	498					\$78.240
1277	RS100607	17/04/2015	\$90.000	498					\$90.000
1278	RS100608	17/04/2015	\$90.000	498					\$90.000
1279	RS100852	20/04/2015	\$180.700	634					\$180.700
1280	RS100853	20/04/2015	\$1.656.312	634					\$1.656.312
1281	RS100854	20/04/2015	\$1.175.040	634					\$1.175.040
1282	RS100855	20/04/2015	\$123.123	634					\$123.123
1283	RS100856	20/04/2015	\$26.545	634					\$26.545
1284	RS100857	20/04/2015	\$700.000	634					\$700.000
1285	RS100858	20/04/2015	\$14.910	634					\$14.910
1286	RS100859	20/04/2015	\$38.400	634					\$38.400
1287	RS100860	20/04/2015	\$5.666.220	634					\$5.666.220
1288	RS100861	20/04/2015	\$9.443.700	634					\$9.443.700
1289	RS100862	20/04/2015	\$152.160	634					\$152.160
1290	RS100863	20/04/2015	\$3.500	634					\$3.500
1291	RS100864	20/04/2015	\$459.361	507					\$459.361
1292	RS100865	20/04/2015	\$180.700	507					\$180.700
1293	RS100866	20/04/2015	\$83.280	507					\$83.280
1294	RS100867	20/04/2015	\$289.397	507					\$289.397
1295	RS100868	20/04/2015	\$124.920	507					\$124.920
1296	RS100869	20/04/2015	\$188.940	507					\$188.940
1297	RS100870	20/04/2015	\$128.600	507					\$128.600
1298	RS100871	20/04/2015	\$58.514	507					\$58.514
1299	RS100872	20/04/2015	\$69.900	507					\$69.900

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1300	RS100873	20/04/2015	\$1.487.500	507				\$1.487.500
1301	RS100874	20/04/2015	\$58.514	507				\$58.514
1302	RS100875	20/04/2015	\$50.040	507				\$50.040
1303	RS100876	20/04/2015	\$50.040	507				\$50.040
1304	RS100877	20/04/2015	\$223.080	507				\$223.080
1305	RS100878	20/04/2015	\$126.030	507				\$126.030
1306	RS100879	20/04/2015	\$188.259	507				\$188.259
1307	RS100880	20/04/2015	\$203.000	507				\$203.000
1308	RS100881	20/04/2015	\$260.000	507				\$260.000
1309	RS100882	20/04/2015	\$86.250	507				\$86.250
1310	RS100883	20/04/2015	\$143.640	507				\$143.640
1311	RS100884	20/04/2015	\$186.449	507				\$186.449
1312	RS100885	20/04/2015	\$136.980	507				\$136.980
1313	RS100886	20/04/2015	\$108.180	507				\$108.180
1314	RS100887	20/04/2015	\$232.820	507				\$232.820
1315	RS100888	20/04/2015	\$86.250	507				\$86.250
1316	RS100889	20/04/2015	\$265.200	507				\$265.200
1317	RS100890	20/04/2015	\$38.820	507				\$38.820
1318	RS100891	20/04/2015	\$64.170	507				\$64.170
1319	RS100892	20/04/2015	\$136.980	507				\$136.980
1320	RS100893	20/04/2015	\$108.180	507				\$108.180
1321	RS100894	20/04/2015	\$109.497	507				\$109.497
1322	RS100896	20/04/2015	\$120.060	507				\$120.060
1323	RS100897	20/04/2015	\$50.040	507				\$50.040
1324	RS100898	20/04/2015	\$36.090	507				\$36.090
1325	RS101611	24/04/2015	\$47.377	504				\$47.377
1326	RS101612	24/04/2015	\$38.345	504				\$38.345
1327	RS101613	24/04/2015	\$80.520	504				\$80.520
1328	RS101614	24/04/2015	\$186.449	504				\$186.449
1329	RS101615	24/04/2015	\$50.040	504				\$50.040
1330	RS101616	24/04/2015	\$77.610	504				\$77.610
1331	RS101619	24/04/2015	\$186.449	504				\$186.449
1332	RS101620	24/04/2015	\$111.000	504				\$111.000
1333	RS101621	24/04/2015	\$108.180	504				\$108.180
1334	RS101622	24/04/2015	\$92.100	504				\$92.100
1335	RS101623	24/04/2015	\$163.068	504				\$163.068
1336	RS101627	24/04/2015	\$271.500	504				\$271.500
1337	RS101629	24/04/2015	\$143.640	504				\$143.640
1338	RS101630	24/04/2015	\$142.324	504				\$142.324
1339	RS101631	24/04/2015	\$107.550	504				\$107.550
1340	RS101633	24/04/2015	\$118.696	504				\$118.696
1341	RS101635	24/04/2015	\$189.504	504				\$189.504
1342	RS101637	24/04/2015	\$61.800	504				\$61.800

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1343	RS101639	24/04/2015	\$418.871	504				\$418.871
1344	RS101640	24/04/2015	\$84.660	504				\$84.660
1345	RS101641	24/04/2015	\$201.000	504				\$201.000
1346	RS101642	24/04/2015	\$303.240	504				\$303.240
1347	RS101643	24/04/2015	\$336.840	504				\$336.840
1348	RS101644	24/04/2015	\$71.148	504				\$71.148
1349	RS101645	24/04/2015	\$67.440	504				\$67.440
1350	RS101646	24/04/2015	\$172.830	504				\$172.830
1351	RS101647	24/04/2015	\$204.900	504				\$204.900
1352	RS101690	24/04/2015	\$30.390	504				\$30.390
1353	RS101691	24/04/2015	\$41.880	504				\$41.880
1354	RS101734	27/04/2015	\$93.420	504				\$93.420
1355	RS101735	27/04/2015	\$49.843	504				\$49.843
1356	RS101736	27/04/2015	\$80.520	504				\$80.520
1357	RS101737	27/04/2015	\$176.200	504				\$176.200
1358	RS101738	27/04/2015	\$151.620	504				\$151.620
1359	RS101739	27/04/2015	\$94.880	504				\$94.880
1360	RS103979	12/05/2015	\$2.229.084	489				\$2.229.084
1361	RS103980	12/05/2015	\$765.000	489				\$765.000
1362	RS103981	12/05/2015	\$954.000	489				\$954.000
1363	RS103982	12/05/2015	\$956.760	489				\$956.760
1364	RS103983	12/05/2015	\$873.000	489				\$873.000
1365	RS103984	12/05/2015	\$257.137	489				\$257.137
1366	RS103985	12/05/2015	\$725.910	489				\$725.910
1367	RS103986	12/05/2015	\$725.910	489				\$725.910
1368	RS103987	12/05/2015	\$613.100	489				\$613.100
1369	RS103988	12/05/2015	\$670.320	489				\$670.320
1370	RS103989	12/05/2015	\$769.650	489				\$769.650
1371	RS103990	12/05/2015	\$2.125.676	489				\$2.125.676
1372	RS103991	12/05/2015	\$7.400.960	489				\$7.400.960
1373	RS103992	12/05/2015	\$586.796	489				\$586.796
1374	RS103993	12/05/2015	\$707.850	489				\$707.850
1375	RS103994	12/05/2015	\$690.779	489				\$690.779
1376	RS103995	12/05/2015	\$4.950.400	489				\$4.950.400
1377	RS103996	12/05/2015	\$864.346	489	\$864.346	\$0		\$864.346
1378	RS103997	12/05/2015	\$7.064.100	489				\$7.064.100
1379	RS103998	12/05/2015	\$725.484	489				\$725.484
1380	RS103999	12/05/2015	\$1.584.600	489				\$1.584.600
1381	RS104000	12/05/2015	\$602.848	489				\$602.848
1382	RS104001	12/05/2015	\$10.000.000	489				\$10.000.000
1383	RS104002	12/05/2015	\$10.000.000	489				\$10.000.000
1384	RS104003	12/05/2015	\$86.280	489				\$86.280
1385	RS104004	12/05/2015	\$761.600	489				\$761.600

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1386	RS104005	12/05/2015	\$878.287	489	\$878.287	\$0	\$878.287
1387	RS104006	12/05/2015	\$1.829.528	489	\$1.829.528	\$0	\$1.829.528
1388	RS103978	12/05/2015	\$2.229.084	489			\$2.229.084
1389	RS91813	02/02/2015	\$164.050	558			\$164.050
1390	RS91814	02/02/2015	\$100.000	558			\$100.000
1391	RS91815	02/02/2015	\$59.700	558			\$59.700
1392	RS91816	02/02/2015	\$38.800	558			\$38.800
1393	RS91817	02/02/2015	\$249.120	558			\$249.120
1394	RS91818	02/02/2015	\$103.500	558			\$103.500
1395	RS91819	02/02/2015	\$50.010	558			\$50.010
1396	RS91820	02/02/2015	\$93.450	558			\$93.450
1397	RS91821	02/02/2015	\$49.944	558			\$49.944
1398	RS91822	02/02/2015	\$93.000	558	\$93.000	\$93.000	\$0
1399	RS91823	02/02/2015	\$43.582	558			\$43.582
1400	RS91824	02/02/2015	\$34.273	558			\$34.273
1401	RS91825	02/02/2015	\$445.809	558	\$445.809	\$445.809	\$0
1402	RS91826	02/02/2015	\$153.900	558			\$153.900
1403	RS91827	02/02/2015	\$123.300	558			\$123.300
1404	RS91828	02/02/2015	\$208.500	558			\$208.500
1405	RS91829	02/02/2015	\$88.800	558			\$88.800
1406	RS91830	02/02/2015	\$115.000	558			\$115.000
1407	RS91831	02/02/2015	\$226.146	558			\$226.146
1408	RS91832	02/02/2015	\$227.100	558			\$227.100
1409	RS91833	02/02/2015	\$98.501	558			\$98.501
1410	RS91834	02/02/2015	\$244.950	558			\$244.950
1411	RS91835	02/02/2015	\$61.650	558			\$61.650
1412	RS91836	02/02/2015	\$38.280	558			\$38.280
1413	RS91837	02/02/2015	\$83.280	558			\$83.280
1414	RS91838	02/02/2015	\$55.620	558			\$55.620
1415	RS91839	02/02/2015	\$304.290	558			\$304.290
1416	RS91840	02/02/2015	\$96.040	558			\$96.040
1417	RS91841	02/02/2015	\$86.280	558			\$86.280
1418	RS91843	02/02/2015	\$33.600	558	\$13.440	\$13.440	\$20.160
1419	RS91844	02/02/2015	\$46.800	558			\$46.800
1420	RS91845	02/02/2015	\$56.280	558			\$56.280
1421	RS91846	02/02/2015	\$94.500	558			\$94.500
1422	RS91847	02/02/2015	\$32.418	558			\$32.418
1423	RS91849	02/02/2015	\$50.010	558			\$50.010
1424	RS91850	02/02/2015	\$142.500	558			\$142.500
1425	RS91851	02/02/2015	\$118.150	558			\$118.150
1426	RS91852	02/02/2015	\$218.344	558	\$218.344	\$0	\$218.344
1427	RS96418	13/03/2015	\$67.200	537			\$67.200
1428	RS96420	13/03/2015	\$38.000	537			\$38.000

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1429	RS96422	13/03/2015	\$297.000	537				\$297.000
1430	RS96424	13/03/2015	\$301.300	537				\$301.300
1431	RS96425	13/03/2015	\$180.000	537				\$180.000
1432	RS96426	13/03/2015	\$235.552	537				\$235.552
1433	RS96427	13/03/2015	\$324.675	537				\$324.675
1434	RS96428	13/03/2015	\$230.298	537				\$230.298
1435	RS96429	13/03/2015	\$50.625	537				\$50.625
1436	RS96430	13/03/2015	\$54.000	537				\$54.000
1437	RS96431	13/03/2015	\$187.904	537				\$187.904
1438	RS96432	13/03/2015	\$131.395	537				\$131.395
1439	RS96433	13/03/2015	\$49.952	537				\$49.952
1440	RS96434	13/03/2015	\$140.820	537				\$140.820
1441	RS96435	13/03/2015	\$38.800	537				\$38.800
1442	RS96436	13/03/2015	\$110.000	537				\$110.000
1443	RS96437	13/03/2015	\$204.792	537				\$204.792
1444	RS96438	13/03/2015	\$100.000	537				\$100.000
1445	RS96439	13/03/2015	\$132.600	537				\$132.600
1446	RS96440	13/03/2015	\$123.400	537				\$123.400
1447	RS96441	13/03/2015	\$270.928	537				\$270.928
1448	RS96443	13/03/2015	\$71.940	537				\$71.940
1449	RS96444	13/03/2015	\$2.056.278	537				\$2.056.278
1450	RS96446	13/03/2015	\$200.040	537				\$200.040
1451	RS96447	13/03/2015	\$52.500	537				\$52.500
1452	RS96449	13/03/2015	\$249.312	537				\$249.312
1453	RS96450	13/03/2015	\$180.000	537				\$180.000
1454	RS96451	13/03/2015	\$60.000	537				\$60.000
1455	RS96453	13/03/2015	\$320.544	537				\$320.544
1456	RS96454	13/03/2015	\$99.904	537				\$99.904
1457	RS96455	13/03/2015	\$99.904	537				\$99.904
1458	RS96456	13/03/2015	\$49.952	537				\$49.952
1459	RS96457	13/03/2015	\$118.428	537				\$118.428
1460	RS106021	21/05/2015	\$47.376	532				\$47.376
1461	RS106022	21/05/2015	\$34.010	532				\$34.010
1462	RS106023	21/05/2015	\$50.480	532				\$50.480
1463	RS106024	21/05/2015	\$98.095	532				\$98.095
1464	RS106025	21/05/2015	\$34.692	532				\$34.692
1465	RS106065	22/05/2015	\$105.177	531				\$105.177
1466	RS106066	22/05/2015	\$105.990	531				\$105.990
1467	RS106067	22/05/2015	\$52.589	531				\$52.589
1468	RS106068	22/05/2015	\$50.010	531				\$50.010
1469	RS106069	22/05/2015	\$142.500	531				\$142.500
1470	RS106070	22/05/2015	\$115.639	531				\$115.639
1471	RS106071	22/05/2015	\$67.000	531				\$67.000

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1472	RS106072	22/05/2015	\$456.300	531					\$456.300
1473	RS106073	22/05/2015	\$195.600	531					\$195.600
1474	RS106074	22/05/2015	\$963.000	531					\$963.000
1475	RS106075	22/05/2015	\$108.150	531					\$108.150
1476	RS106076	22/05/2015	\$105.990	531					\$105.990
1477	RS106077	22/05/2015	\$50.010	531					\$50.010
1478	RS106078	22/05/2015	\$139.397	531					\$139.397
1479	RS106079	22/05/2015	\$125.700	531					\$125.700
1480	RS106080	22/05/2015	\$196.080	531					\$196.080
1481	RS106081	22/05/2015	\$136.280	531					\$136.280
1482	RS106082	22/05/2015	\$136.280	531					\$136.280
1483	RS106083	22/05/2015	\$186.600	531					\$186.600
1484	RS106084	22/05/2015	\$243.600	531					\$243.600
1485	RS106085	22/05/2015	\$30.300	531					\$30.300
1486	RS106086	22/05/2015	\$117.767	531					\$117.767
1487	RS106087	22/05/2015	\$143.640	531					\$143.640
1488	RS106088	22/05/2015	\$55.830	531					\$55.830
1489	RS106089	22/05/2015	\$699.000	531					\$699.000
1490	RS106090	22/05/2015	\$213.900	531					\$213.900
1491	RS106091	22/05/2015	\$100.000	531					\$100.000
1492	RS106092	22/05/2015	\$49.459	531					\$49.459
1493	RS106093	22/05/2015	\$54.000	531					\$54.000
1494	RS106094	22/05/2015	\$450.000	531					\$450.000
1495	RS106095	22/05/2015	\$189.750	531					\$189.750
1496	RS106096	22/05/2015	\$44.400	531					\$44.400
1497	RS106097	22/05/2015	\$146.827	531					\$146.827
1498	RS106098	22/05/2015	\$49.067	531					\$49.067
1499	RS100609	17/04/2015	\$761.600	511					\$761.600
1500	RS100610	17/04/2015	\$761.600	511					\$761.600
1501	RS100611	17/04/2015	\$77.610	511					\$77.610
1502	RS100612	17/04/2015	\$77.610	511					\$77.610
1503	RS100613	17/04/2015	\$180.700	511					\$180.700
1504	RS100614	17/04/2015	\$180.700	511					\$180.700
1505	RS100615	17/04/2015	\$1.488.312	511					\$1.488.312
1506	RS100616	17/04/2015	\$239.702	511					\$239.702
1507	RS100617	17/04/2015	\$498.240	511					\$498.240
1508	RS100618	17/04/2015	\$495.000	511					\$495.000
1509	RS100619	17/04/2015	\$850.000	511					\$850.000
1510	RS100620	17/04/2015	\$300.000	511					\$300.000
1511	RS102931	05/05/2015	\$33.282	516					\$33.282
1512	RS102932	05/05/2015	\$142.500	516					\$142.500
1513	RS102933	05/05/2015	\$50.847	516					\$50.847
1514	RS102934	05/05/2015	\$1.761.576	516					\$1.761.576



BOLÍVAR SÍ AVANZA

GOBIERNO DE RESULTADOS

Secretaría de Salud
GOBERNACIÓN DE BOLÍVAR

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1515	RS102935	05/05/2015	\$1.321.725	516				\$1.321.725
1516	RS102936	05/05/2015	\$15.000.000	516				\$15.000.000
1517	RS102937	05/05/2015	\$10.000.000	516				\$10.000.000
1518	RS102938	05/05/2015	\$13.000.000	516				\$13.000.000
1519	RS102939	05/05/2015	\$13.000.000	516				\$13.000.000
1520	RS102940	05/05/2015	\$8.580.000	516				\$8.580.000
1521	RS102941	05/05/2015	\$411.570	516				\$411.570
1522	RS102942	05/05/2015	\$143.000	516				\$143.000
1523	RS102943	05/05/2015	\$2.200.000	516				\$2.200.000
1524	RS102944	05/05/2015	\$1.717.500	516				\$1.717.500
1525	RS102945	05/05/2015	\$932.445	516				\$932.445
1526	RS102946	05/05/2015	\$1.761.576	516				\$1.761.576
1527	RS102912	05/05/2015	\$153.900	516				\$153.900
1528	RS102913	05/05/2015	\$81.305	516				\$81.305
1529	RS102914	05/05/2015	\$41.640	516				\$41.640
1530	RS102915	05/05/2015	\$56.280	516				\$56.280
1531	RS102916	05/05/2015	\$135.266	516				\$135.266
1532	RS102917	05/05/2015	\$69.120	516				\$69.120
1533	RS102918	05/05/2015	\$115.639	516				\$115.639
1534	RS102919	05/05/2015	\$244.950	516				\$244.950
1535	RS102920	05/05/2015	\$205.950	516				\$205.950
1536	RS102921	05/05/2015	\$46.755	516				\$46.755
1537	RS102922	05/05/2015	\$338.000	516				\$338.000
1538	RS102923	05/05/2015	\$35.100	516				\$35.100
1539	RS102924	05/05/2015	\$291.030	516				\$291.030
1540	RS102925	05/05/2015	\$47.997	516				\$47.997
1541	RS102926	05/05/2015	\$220.500	516				\$220.500
1542	RS102927	05/05/2015	\$268.000	516				\$268.000
1543	RS102928	05/05/2015	\$72.810	516				\$72.810
1544	RS102929	05/05/2015	\$234.138	516				\$234.138
1545	RS102930	05/05/2015	\$204.784	516				\$204.784
1546	RS101532	24/04/2015	\$883.010	513				\$883.010
1547	RS109055	11/06/2015	\$142.200	584				\$142.200
1548	RS109056	11/06/2015	\$49.459	584				\$49.459
1549	RS109057	11/06/2015	\$119.523	584				\$119.523
1550	RS109230	16/06/2015	\$464.511	601				\$464.511
1551	RS109205	16/06/2015	\$131.160	601				\$131.160
1552	RS109206	16/06/2015	\$162.750	601				\$162.750
1553	RS109207	16/06/2015	\$57.510	601				\$57.510
1554	RS109208	16/06/2015	\$151.890	601				\$151.890
1555	RS109209	16/06/2015	\$108.150	601				\$108.150
1556	RS109210	16/06/2015	\$50.010	601				\$50.010
1557	RS109211	16/06/2015	\$136.980	601				\$136.980

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1558	RS109212	16/06/2015	\$1.129.200	601				\$1.129.200
1559	RS109213	16/06/2015	\$1.044.000	601				\$1.044.000
1560	RS109214	16/06/2015	\$54.750	601				\$54.750
1561	RS109215	16/06/2015	\$205.950	601				\$205.950
1562	RS109216	16/06/2015	\$205.950	601				\$205.950
1563	RS109217	16/06/2015	\$205.950	601				\$205.950
1564	RS109218	16/06/2015	\$31.200	601				\$31.200
1565	RS109219	16/06/2015	\$652.500	601				\$652.500
1566	RS109220	16/06/2015	\$152.490	601				\$152.490
1567	RS109221	16/06/2015	\$217.800	601				\$217.800
1568	RS109222	16/06/2015	\$152.490	601				\$152.490
1569	RS109223	16/06/2015	\$48.340	601				\$48.340
1570	RS109224	16/06/2015	\$103.500	601				\$103.500
1571	RS109225	16/06/2015	\$257.100	601				\$257.100
1572	RS109226	16/06/2015	\$142.500	601				\$142.500
1573	RS109227	16/06/2015	\$33.600	601				\$33.600
1574	RS109228	16/06/2015	\$128.550	601				\$128.550
1575	RS109229	16/06/2015	\$263.784	601				\$263.784
1576	RS109231	16/06/2015	\$1.486.000	601				\$1.486.000
1577	RS109232	16/06/2015	\$165.502	601				\$165.502
1578	RS109233	16/06/2015	\$994.631	601				\$994.631
1579	RS109234	16/06/2015	\$994.631	601				\$994.631
1580	RS109235	16/06/2015	\$1.060.200	601				\$1.060.200
1581	RS109236	16/06/2015	\$222.000	601				\$222.000
1582	RS109237	16/06/2015	\$483.884	601				\$483.884
1583	RS109238	16/06/2015	\$8.014.864	601				\$8.014.864
1584	RS109239	16/06/2015	\$994.631	601				\$994.631
1585	RS109240	16/06/2015	\$112.986	601				\$112.986
1586	RS109241	16/06/2015	\$63.000	601				\$63.000
1587	RS109242	16/06/2015	\$115.639	601				\$115.639
1588	RS109243	16/06/2015	\$690.536	601				\$690.536
1589	RS110003	19/06/2015	\$1.762.524	633				\$1.762.524
1590	RS110004	19/06/2015	\$122.920	633				\$122.920
1591	RS110005	19/06/2015	\$1.282.797	633				\$1.282.797
1592	RS110006	19/06/2015	\$4.787.280	633				\$4.787.280
1593	RS110007	19/06/2015	\$994.631	633				\$994.631
1594	RS110008	19/06/2015	\$13.500.000	633				\$13.500.000
1595	RS110009	19/06/2015	\$6.200.000	633				\$6.200.000
1596	RS110010	19/06/2015	\$6.200.000	633				\$6.200.000
1597	RS110011	19/06/2015	\$13.000.000	633				\$13.000.000
1598	RS110012	19/06/2015	\$10.000.000	633				\$10.000.000
1599	RS110013	19/06/2015	\$13.125.000	633				\$13.125.000
1600	RS110014	19/06/2015	\$143.640	633				\$143.640

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1601	RS109986	19/06/2015	\$525.000	633			\$525.000
1602	RS109987	19/06/2015	\$642.000	633			\$642.000
1603	RS109988	19/06/2015	\$498.240	633			\$498.240
1604	RS109989	19/06/2015	\$525.000	633			\$525.000
1605	RS109990	19/06/2015	\$743.000	633			\$743.000
1606	RS109991	19/06/2015	\$1.774.620	633	\$118.308	\$0	\$1.774.620
1607	RS109992	19/06/2015	\$1.044.000	633			\$1.044.000
1608	RS109993	19/06/2015	\$1.537.592	633			\$1.537.592
1609	RS109994	19/06/2015	\$493.953	633			\$493.953
1610	RS109995	19/06/2015	\$801.000	633			\$801.000
1611	RS109996	19/06/2015	\$1.537.592	633			\$1.537.592
1612	RS109997	19/06/2015	\$115.639	633			\$115.639
1613	RS109998	19/06/2015	\$56.280	633			\$56.280
1614	RS109999	19/06/2015	\$113.820	633			\$113.820
1615	RS110000	19/06/2015	\$994.631	633			\$994.631
1616	RS110001	19/06/2015	\$807.758	633			\$807.758
1617	RS110002	19/06/2015	\$11.162.652	633			\$11.162.652
1618	RS110666	25/06/2015	\$125.100	626			\$125.100
1619	RS110667	25/06/2015	\$174.000	626			\$174.000
1620	RS110668	25/06/2015	\$517.242	626			\$517.242
1621	RS110669	25/06/2015	\$4.406.310	626			\$4.406.310
1622	RS110670	25/06/2015	\$136.980	626	\$136.980	\$0	\$136.980
1623	RS110671	25/06/2015	\$8.346.557	626			\$8.346.557
1624	RS110672	25/06/2015	\$6.279.760	626			\$6.279.760
1625	RS110673	25/06/2015	\$6.200.000	626			\$6.200.000
1626	RS110675	25/06/2015	\$112.636	626			\$112.636
1627	RS110676	25/06/2015	\$117.918	626			\$117.918
1628	RS110677	25/06/2015	\$48.514	626			\$48.514
1629	RS110678	25/06/2015	\$1.044.000	626			\$1.044.000
1630	RS110679	25/06/2015	\$564.468	626			\$564.468
1631	RS110680	25/06/2015	\$7.875.000	626			\$7.875.000
1632	RS110683	25/06/2015	\$2.265.994	626			\$2.265.994
1633	RS110684	25/06/2015	\$351.736	626			\$351.736
1634	RS110685	25/06/2015	\$223.976	626			\$223.976
1635	RS110686	25/06/2015	\$1.669.185	626			\$1.669.185
1636	RS101693	27/04/2015	\$32.016	639			\$32.016
1637	RS101781	27/04/2015	\$223.080	639			\$223.080
1638	RS101782	27/04/2015	\$917.135	639			\$917.135
1639	RS101783	27/04/2015	\$992.775	639			\$992.775
1640	RS101784	27/04/2015	\$161.000	639			\$161.000
1641	RS101785	27/04/2015	\$475.500	639			\$475.500
1642	RS112783	10/07/2015	\$47.700	668			\$47.700
1643	RS112784	10/07/2015	\$35.415	668			\$35.415

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1644	RS112785	10/07/2015	\$153.068	668				\$153.068
1645	RS112786	10/07/2015	\$34.110	668				\$34.110
1646	RS112787	10/07/2015	\$153.900	668				\$153.900
1647	RS112788	10/07/2015	\$103.500	668				\$103.500
1648	RS112789	10/07/2015	\$50.010	668				\$50.010
1649	RS112790	10/07/2015	\$272.850	668				\$272.850
1650	RS112791	10/07/2015	\$35.100	668				\$35.100
1651	RS112792	10/07/2015	\$102.180	668				\$102.180
1652	RS112793	10/07/2015	\$196.080	668	\$196.080	\$196.080		\$0
1653	RS112794	10/07/2015	\$123.300	668				\$123.300
1654	RS112795	10/07/2015	\$94.880	668				\$94.880
1655	RS112796	10/07/2015	\$225.300	668				\$225.300
1656	RS112797	10/07/2015	\$236.400	668				\$236.400
1657	RS112798	10/07/2015	\$142.500	668				\$142.500
1658	RS112799	10/07/2015	\$114.180	668				\$114.180
1659	RS112800	10/07/2015	\$141.450	668				\$141.450
1660	RS112801	10/07/2015	\$84.660	668				\$84.660
1661	RS112802	10/07/2015	\$213.900	668				\$213.900
1662	RS112803	10/07/2015	\$186.600	668				\$186.600
1663	RS112804	10/07/2015	\$57.900	668				\$57.900
1664	RS112805	10/07/2015	\$516.768	668	\$516.768	\$0		\$516.768
1665	RS112806	10/07/2015	\$30.140	668				\$30.140
1666	RS112807	10/07/2015	\$88.800	668				\$88.800
1667	RS112808	10/07/2015	\$115.639	668				\$115.639
1668	RS112809	10/07/2015	\$242.535	668				\$242.535
1669	RS112810	10/07/2015	\$115.639	668				\$115.639
1670	RS112811	10/07/2015	\$38.340	668				\$38.340
1671	RS112812	10/07/2015	\$178.840	668				\$178.840
1672	RS112813	10/07/2015	\$76.680	668				\$76.680
1673	RS112814	10/07/2015	\$146.880	668				\$146.880
1674	RS112815	10/07/2015	\$55.641	668				\$55.641
1675	RS112816	10/07/2015	\$300.600	668				\$300.600
1676	RS112817	10/07/2015	\$1.196.580	668	\$28.680	\$28.680		\$1.167.900
1677	RS112818	10/07/2015	\$244.197	668				\$244.197
1678	RS112819	10/07/2015	\$491.400	668				\$491.400
1679	RS112820	10/07/2015	\$870.480	668				\$870.480
1680	RS112821	10/07/2015	\$646.000	668				\$646.000
1681	RS112822	10/07/2015	\$1.468.770	668				\$1.468.770
1682	RS112823	10/07/2015	\$92.500	668	\$92.500	\$0		\$92.500
1683	RS112824	10/07/2015	\$170.100	668				\$170.100
1684	RS112825	10/07/2015	\$147.000	668				\$147.000
1685	RS112826	10/07/2015	\$1.537.592	668				\$1.537.592
1686	RS113037	13/05/2015	\$408.000	732				\$408.000

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1687	RS113038	13/05/2015	\$79.200	732				\$79.200
1688	RS113039	13/05/2015	\$52.800	732				\$52.800
1689	RS113040	13/05/2015	\$225.300	732				\$225.300
1690	RS113041	13/05/2015	\$291.030	732				\$291.030
1691	RS113042	13/05/2015	\$249.450	732				\$249.450
1692	RS113043	13/05/2015	\$242.535	732				\$242.535
1693	RS113044	13/05/2015	\$385.650	732				\$385.650
1694	RS113045	13/05/2015	\$84.660	732				\$84.660
1695	RS113046	13/05/2015	\$142.500	732				\$142.500
1696	RS113047	13/05/2015	\$123.300	732				\$123.300
1697	RS113048	13/05/2015	\$35.100	732				\$35.100
1698	RS113049	13/05/2015	\$178.200	732				\$178.200
1699	RS113050	13/05/2015	\$205.950	732				\$205.950
1700	RS113051	13/05/2015	\$153.900	732				\$153.900
1701	RS113052	13/05/2015	\$114.180	732				\$114.180
1702	RS113053	13/05/2015	\$46.755	732				\$46.755
1703	RS113054	13/05/2015	\$142.500	732				\$142.500
1704	RS113055	13/05/2015	\$47.700	732				\$47.700
1705	RS113056	13/05/2015	\$56.280	732				\$56.280
1706	RS113057	13/05/2015	\$55.830	732				\$55.830
1707	RS113059	13/07/2015	\$141.060	732				\$141.060
1708	RS113060	13/07/2015	\$90.000	732	\$90.000	\$0		\$90.000
1709	RS113061	13/07/2015	\$90.000	732				\$90.000
1710	RS113062	13/07/2015	\$90.000	732	\$90.000	\$0		\$90.000
1711	RS113063	13/07/2015	\$90.000	732	\$90.000	\$0		\$90.000
1712	RS113064	13/07/2015	\$90.000	732				\$90.000
1713	RS113065	13/07/2015	\$90.000	732				\$90.000
1714	RS113066	13/07/2015	\$90.000	732	\$90.000	\$0		\$90.000
1715	RS113067	13/07/2015	\$90.000	732				\$90.000
1716	RS113068	13/07/2015	\$90.000	732				\$90.000
1717	RS113069	13/07/2015	\$90.000	732	\$90.000	\$0		\$90.000
1718	RS113070	13/07/2015	\$90.000	732				\$90.000
1719	RS113071	13/07/2015	\$90.000	732				\$90.000
1720	RS113072	13/07/2015	\$90.000	732				\$90.000
1721	RS113073	13/07/2015	\$90.000	732				\$90.000
1722	RS113074	13/07/2015	\$90.000	732				\$90.000
1723	RS113075	13/07/2015	\$79.200	732				\$79.200
1724	RS115075	27/07/2015	\$31.673	729				\$31.673
1725	RS115076	27/07/2015	\$1.193.916	729				\$1.193.916
1726	RS115077	27/07/2015	\$1.497.505	729				\$1.497.505
1727	RS115078	27/07/2015	\$314.100	729				\$314.100
1728	RS115033	27/07/2015	\$36.137	729				\$36.137
1729	RS115034	27/07/2015	\$52.128	729				\$52.128

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1730	RS115035	27/07/2015	\$163.542	729				\$163.542
1731	RS115036	27/07/2015	\$6.973.560	729				\$6.973.560
1732	RS115037	27/07/2015	\$246.000	729				\$246.000
1733	RS115038	27/07/2015	\$188.259	729				\$188.259
1734	RS115039	27/07/2015	\$61.650	729				\$61.650
1735	RS115040	27/07/2015	\$146.915	729				\$146.915
1736	RS115041	27/07/2015	\$57.600	729				\$57.600
1737	RS115042	27/07/2015	\$142.320	729				\$142.320
1738	RS115043	27/07/2015	\$142.500	729				\$142.500
1739	RS115044	27/07/2015	\$83.080	729				\$83.080
1740	RS115045	27/07/2015	\$143.000	729				\$143.000
1741	RS115046	27/07/2015	\$68.000	729				\$68.000
1742	RS115047	27/07/2015	\$92.488	729	\$23.122	\$0		\$92.488
1743	RS115048	27/07/2015	\$8.250.000	729	\$4.125.000	\$0		\$8.250.000
1744	RS115049	27/07/2015	\$77.000.000	729				\$77.000.000
1745	RS115050	27/07/2015	\$45.000.000	729				\$45.000.000
1746	RS115051	27/07/2015	\$1.201.147	729	\$936.110	\$0		\$1.201.147
1747	RS115052	27/07/2015	\$35.000	729				\$35.000
1748	RS115053	27/07/2015	\$35.000	729				\$35.000
1749	RS115054	27/07/2015	\$936.000	729				\$936.000
1750	RS115055	27/07/2015	\$183.000	729				\$183.000
1751	RS115056	27/07/2015	\$172.620	729				\$172.620
1752	RS115057	27/07/2015	\$56.910	729				\$56.910
1753	RS115058	27/07/2015	\$792.000	729				\$792.000
1754	RS115059	27/07/2015	\$3.744.000	729				\$3.744.000
1755	RS115060	27/07/2015	\$17.745.000	729	\$3.575.000	\$0		\$17.745.000
1756	RS115061	27/07/2015	\$2.910.000	729				\$2.910.000
1757	RS115062	27/07/2015	\$1.476.577	729				\$1.476.577
1758	RS115063	27/07/2015	\$2.189.934	729				\$2.189.934
1759	RS115064	27/07/2015	\$1.321.725	729				\$1.321.725
1760	RS115065	27/07/2015	\$1.145.495	729				\$1.145.495
1761	RS115066	27/07/2015	\$3.177.980	729				\$3.177.980
1762	RS115067	27/07/2015	\$491.400	729				\$491.400
1763	RS115068	27/07/2015	\$30.900	729				\$30.900
1764	RS115069	27/07/2015	\$84.286	729				\$84.286
1765	RS115070	27/07/2015	\$139.410	729				\$139.410
1766	RS115071	27/07/2015	\$3.429.505	729				\$3.429.505
1767	RS115072	27/07/2015	\$61.290	729				\$61.290
1768	RS115073	27/07/2015	\$116.928	729				\$116.928
1769	RS115074	27/07/2015	\$13.000.000	729				\$13.000.000
1770	RS77721	07/10/2014	\$194.600	50				\$194.600
1771	RS77722	07/10/2014	\$186.449	50				\$186.449
1772	RS77723	07/10/2014	\$152.668	50				\$152.668

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1773	RS77724	07/10/2014	\$31.770	50				\$31.770
1774	RS77725	07/10/2014	\$118.410	50				\$118.410
1775	RS77726	07/10/2014	\$183.300	50				\$183.300
1776	RS77727	07/10/2014	\$188.259	50				\$188.259
1777	RS77728	07/10/2014	\$158.340	50				\$158.340
1778	RS77729	07/10/2014	\$184.709	50				\$184.709
1779	RS77730	07/10/2014	\$223.080	50				\$223.080
1780	RS77731	07/10/2014	\$787.500	50	\$787.500	\$787.500		\$0
1781	RS77732	07/10/2014	\$40.320	50				\$40.320
1782	RS77733	07/10/2014	\$184.709	50				\$184.709
1783	RS77734	07/10/2014	\$123.600	50				\$123.600
1784	RS77735	07/10/2014	\$324.240	50				\$324.240
1785	RS77736	07/10/2014	\$176.200	50				\$176.200
1786	RS77737	07/10/2014	\$77.610	50				\$77.610
1787	RS77738	07/10/2014	\$180.700	50				\$180.700
1788	RS77739	07/10/2014	\$188.259	50				\$188.259
1789	RS77740	07/10/2014	\$93.576	50				\$93.576
1790	RS77741	07/10/2014	\$129.925	50				\$129.925
1791	RS77742	07/10/2014	\$186.449	50				\$186.449
1792	RS77743	07/10/2014	\$77.610	50				\$77.610
1793	RS77744	07/10/2014	\$249.450	50				\$249.450
1794	RS77745	07/10/2014	\$246.000	50				\$246.000
1795	RS77746	07/10/2014	\$226.676	50				\$226.676
1796	RS77747	07/10/2014	\$143.640	50				\$143.640
1797	RS77748	07/10/2014	\$148.000	50				\$148.000
1798	RS77749	07/10/2014	\$628.710	50				\$628.710
1799	RS77750	07/10/2014	\$64.170	50				\$64.170
1800	RS77751	07/10/2014	\$87.720	50				\$87.720
1801	RS77752	07/10/2014	\$122.228	50				\$122.228
1802	RS77753	07/10/2014	\$85.875	50				\$85.875
1803	RS77754	07/10/2014	\$2.297.828	50	\$2.297.828	\$2.297.828		\$0
1804	RS77755	07/10/2014	\$134.964	50				\$134.964
1805	RS77756	07/10/2014	\$43.140	50				\$43.140
1806	RS77757	07/10/2014	\$147.210	50				\$147.210
1807	RS77758	07/10/2014	\$146.827	50				\$146.827
1808	RS77759	07/10/2014	\$49.843	50				\$49.843
1809	RS77760	07/10/2014	\$873.000	50				\$873.000
1810	RS81279	30/10/2014	\$4.388.543	52				\$4.388.543
1811	RS81280	30/10/2014	\$668.793	52				\$668.793
1812	RS81281	30/10/2014	\$91.820	52				\$91.820
1813	RS81282	30/10/2014	\$322.800	52				\$322.800
1814	RS81283	30/10/2014	\$1.041.436	52				\$1.041.436
1815	RS81284	30/10/2014	\$1.482.592	52	\$1.482.592	\$1.482.592		\$0

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1816	RS81285	30/10/2014	\$410.322	52	\$410.322	\$410.322	\$0
1817	RS76289	29/09/2014	\$8.400.000	72	\$8.400.000	\$8.400.000	\$0
1818	RS76290	29/09/2014	\$97.013	72			\$97.013
1819	RS76291	29/09/2014	\$43.440	72			\$43.440
1820	RS76292	29/09/2014	\$100.500	72			\$100.500
1821	RS76293	29/09/2014	\$29.640	72	\$29.640	\$29.640	\$0
1822	RS76294	29/09/2014	\$243.600	72			\$243.600
1823	RS76295	29/09/2014	\$163.068	72			\$163.068
1824	RS76296	29/09/2014	\$135.000	72			\$135.000
1825	RS76297	29/09/2014	\$177.000	72			\$177.000
1826	RS76298	29/09/2014	\$114.920	72			\$114.920
1827	RS76299	29/09/2014	\$270.430	72	\$270.430	\$270.430	\$0
1828	RS76300	29/09/2014	\$926.100	72			\$926.100
1829	RS76301	29/09/2014	\$270.430	72			\$270.430
1830	RS76302	29/09/2014	\$9.321.212	72			\$9.321.212
1831	RS76303	29/09/2014	\$905.250	72			\$905.250
1832	RS76304	29/09/2014	\$235.800	72			\$235.800
1833	RS76305	29/09/2014	\$324.150	72	\$324.150	\$0	\$324.150
1834	RS76306	29/09/2014	\$1.036.050	72			\$1.036.050
1835	RS76307	29/09/2014	\$302.000	72			\$302.000
1836	RS76308	29/09/2014	\$992.550	72			\$992.550
1837	RS76309	29/09/2014	\$22.500	72			\$22.500
1838	RS76310	29/09/2014	\$132.200	72			\$132.200
1839	RS76311	29/09/2014	\$84.600	72	\$84.600	\$84.600	\$0
1840	RS76312	29/09/2014	\$162.750	72			\$162.750
1841	RS76313	29/09/2014	\$204.784	72			\$204.784
1842	RS76314	29/09/2014	\$50.010	72	\$50.010	\$0	\$50.010
1843	RS76315	29/09/2014	\$50.780	72			\$50.780
1844	RS76316	29/09/2014	\$50.780	72			\$50.780
1845	RS76317	29/09/2014	\$696.000	72			\$696.000
1846	RS76318	29/09/2014	\$6.686.310	72			\$6.686.310
1847	RS76319	29/09/2014	\$559.484	72			\$559.484
1848	RS76320	29/09/2014	\$246.680	72			\$246.680
1849	RS76321	29/09/2014	\$2.763.055	72			\$2.763.055
1850	RS76322	29/09/2014	\$385.810	72			\$385.810
1851	RS76323	29/09/2014	\$40.860	72			\$40.860
1852	RS76324	29/09/2014	\$405.000	72	\$405.000	\$405.000	\$0
1853	RS76325	29/09/2014	\$117.320	72			\$117.320
1854	RS76326	29/09/2014	\$21.600.000	72	\$21.600.000	\$21.600.000	\$0
1855	RS76327	29/09/2014	\$43.440	72	\$43.440	\$43.440	\$0
1856	RS76328	29/09/2014	\$57.510	72			\$57.510
1857	RS76329	29/09/2014	\$442.500	72	\$442.500	\$442.500	\$0
1858	RS81674	31/10/2014	\$99.701	53			\$99.701

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1859	RS81675	31/10/2014	\$99.701	53				\$99.701
1860	RS81676	31/10/2014	\$180.000	53				\$180.000
1861	RS81677	31/10/2014	\$93.076	53	\$93.076	\$93.076		\$0
1862	RS81678	31/10/2014	\$47.000	53				\$47.000
1863	RS81679	31/10/2014	\$142.500	53				\$142.500
1864	RS81680	31/10/2014	\$93.000	53				\$93.000
1865	RS81681	31/10/2014	\$108.080	53				\$108.080
1866	RS81682	31/10/2014	\$124.380	53				\$124.380
1867	RS81683	31/10/2014	\$257.400	53				\$257.400
1868	RS81684	31/10/2014	\$109.497	53				\$109.497
1869	RS81685	31/10/2014	\$93.420	53				\$93.420
1870	RS81686	31/10/2014	\$436.575	53				\$436.575
1871	RS81687	31/10/2014	\$99.701	53				\$99.701
1872	RS81688	31/10/2014	\$99.701	53				\$99.701
1873	RS81689	31/10/2014	\$99.701	53				\$99.701
1874	RS81690	31/10/2014	\$99.701	53				\$99.701
1875	RS81691	31/10/2014	\$99.701	53				\$99.701
1876	RS81692	31/10/2014	\$99.701	53				\$99.701
1877	RS81693	31/10/2014	\$99.701	53				\$99.701
1878	RS81694	31/10/2014	\$99.701	53				\$99.701
1879	RS81695	31/10/2014	\$99.701	53				\$99.701
1880	RS81696	31/10/2014	\$99.701	53				\$99.701
1881	RS81697	31/10/2014	\$99.701	53				\$99.701
1882	RS81698	31/10/2014	\$99.701	53				\$99.701
1883	RS81699	31/10/2014	\$99.701	53				\$99.701
1884	RS81700	31/10/2014	\$99.701	53				\$99.701
1885	RS81701	31/10/2014	\$302.703	53				\$302.703
1886	RS81702	31/10/2014	\$99.701	53				\$99.701
1887	RS81703	31/10/2014	\$99.701	53				\$99.701
1888	RS81704	31/10/2014	\$243.600	53				\$243.600
1889	RS81705	31/10/2014	\$99.701	53				\$99.701
1890	RS81706	31/10/2014	\$99.701	53				\$99.701
1891	RS81707	31/10/2014	\$99.701	53				\$99.701
1892	RS81708	31/10/2014	\$99.701	53				\$99.701
1893	RS81709	31/10/2014	\$99.701	53				\$99.701
1894	RS81710	31/10/2014	\$99.701	53				\$99.701
1895	RS81711	31/10/2014	\$99.701	53				\$99.701
1896	RS81712	31/10/2014	\$99.701	53				\$99.701
1897	RS73478	18/09/2014	\$336.952	54				\$336.952
1898	RS73479	18/09/2014	\$336.952	54				\$336.952
1899	RS73480	18/09/2014	\$88.456	54				\$88.456
1900	RS73481	18/09/2014	\$92.190	54				\$92.190
1901	RS73482	18/09/2014	\$43.140	54				\$43.140

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Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

1902	RS73483	18/09/2014	\$64.170	54				\$64.170
1903	RS73484	18/09/2014	\$98.040	54				\$98.040
1904	RS73485	18/09/2014	\$83.490	54				\$83.490
1905	RS73486	18/09/2014	\$64.170	54				\$64.170
1906	RS73487	18/09/2014	\$160.000	54				\$160.000
1907	RS73488	18/09/2014	\$160.000	54				\$160.000
1908	RS73489	18/09/2014	\$160.000	54	\$160.000	\$160.000		\$0
1909	RS73490	18/09/2014	\$276.000	54				\$276.000
1910	RS73491	18/09/2014	\$221.100	54				\$221.100
1911	RS73492	18/09/2014	\$251.481	54				\$251.481
1912	RS73493		\$50.010	54				\$50.010
1913	RS73494	18/09/2014	\$243.600	54				\$243.600
1914	RS73495	18/09/2014	\$113.942	54				\$113.942
1915	RS73496	18/09/2014	\$193.200	54				\$193.200
1916	RS73497	18/09/2014	\$58.012	54				\$58.012
1917	RS73498	18/09/2014	\$187.140	54				\$187.140
1918	RS73499	18/09/2014	\$300.000	54	\$300.000	\$300.000		\$0
1919	RS73500	18/09/2014	\$300.000	54				\$300.000
1920	RS73501	18/09/2014	\$300.000	54				\$300.000
1921	RS73502	18/09/2014	\$243.600	54				\$243.600
1922	RS73503	18/09/2014	\$126.030	54				\$126.030
1923	RS73475	18/09/2014	\$1.127.251	54				\$1.127.251
1924	RS73476	18/09/2014	\$89.911	54	\$89.911	\$89.911		\$0
1925	RS73477	18/09/2014	\$50.040	54				\$50.040
1926	RS73504	18/09/2014	\$30.390	54				\$30.390
1927	RS73505	18/09/2014	\$36.710	54				\$36.710
1928	RS73506	18/09/2014	\$123.600	54				\$123.600
1929	RS73507	18/09/2014	\$2.233.455	54				\$2.233.455
1930	RS73508	18/09/2014	\$242.780	54				\$242.780
1931	RS73509	18/09/2014	\$77.178	54				\$77.178
1932	RS73510	18/09/2014	\$2.472.626	54	\$2.472.626	\$0		\$2.472.626
1933	RS73511	18/09/2014	\$556.050	54				\$556.050
1934	RS73512	18/09/2014	\$9.500.000	54				\$9.500.000
1935	RS79524	21/10/2014	\$539.672	55				\$539.672
1936	RS79525	21/10/2014	\$2.294.028	55	\$2.294.028	\$0		\$2.294.028
1937	RS79526	21/10/2014	\$2.367.750	55				\$2.367.750
1938	RS79527	21/10/2014	\$234.300	55				\$234.300
1939	RS79528	21/10/2014	\$1.306.752	55	\$1.306.752	\$1.306.752		\$0
1940	RS79529	21/10/2014	\$734.384	55	\$734.384	\$734.384		\$0
1941	RS79530	21/10/2014	\$2.039.124	55	\$2.039.124	\$2.039.124		\$0
1942	RS79531	21/10/2014	\$510.450	55	\$510.450	\$510.450		\$0
1943	RS79532	21/10/2014	\$1.762.524	55				\$1.762.524
1944	RS79533	21/10/2014	\$1.560.370	55				\$1.560.370

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Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

1945	RS79534	21/10/2014	\$45.573	55				\$45.573
1946	RS79535	21/10/2014	\$734.385	55				\$734.385
1947	RS79536	21/10/2014	\$1.911.690	55				\$1.911.690
1948	RS79537	21/10/2014	\$1.051.517	55				\$1.051.517
1949	RS79538	21/10/2014	\$764.676	55				\$764.676
1950	RS79539	21/10/2014	\$85.653	55				\$85.653
1951	RS79540	21/10/2014	\$1.784.233	55				\$1.784.233
1952	RS79541	21/10/2014	\$183.762	55				\$183.762
1953	RS79542	21/10/2014	\$91.146	55				\$91.146
1954	RS79543	21/10/2014	\$130.988	55				\$130.988
1955	RS79544	21/10/2014	\$42.417	55	\$42.417	\$42.417		\$0
1956	RS79545	21/10/2014	\$8.514	55	\$8.514	\$8.514		\$0
1957	RS79546	21/10/2014	\$214.389	55	\$214.389	\$214.389		\$0
1958	RS79547	21/10/2014	\$29.985	55	\$29.985	\$29.985		\$0
1959	RS79548	21/10/2014	\$52.229	55	\$52.229	\$52.229		\$0
1960	RS78219	10/10/2014	\$115.639	57				\$115.639
1961	RS78220	10/10/2014	\$1.312.500	57	\$1.312.500	\$0		\$1.312.500
1962	RS78221	10/10/2014	\$174.150	57				\$174.150
1963	RS78222	10/10/2014	\$49.952	57				\$49.952
1964	RS78223	10/10/2014	\$867.600	57				\$867.600
1965	RS78224	10/10/2014	\$404.629	57				\$404.629
1966	RS78225	10/10/2014	\$60.464.400	57				\$60.464.400
1967	RS78226	10/10/2014	\$346.362	57	\$346.362	\$0		\$346.362
1968	RS78227	10/10/2014	\$348.000	57				\$348.000
1969	RS78228	10/10/2014	\$884.790	57	\$884.790	\$0		\$884.790
1970	RS78229	10/10/2014	\$743.152	57				\$743.152
1971	RS78230	10/10/2014	\$328.530	57				\$328.530
1972	RS78231	10/10/2014	\$209.750	57				\$209.750
1973	RS78232	10/10/2014	\$328.530	57				\$328.530
1974	RS78233	10/10/2014	\$31.596	57				\$31.596
1975	RS78234	10/10/2014	\$5.913.019	57				\$5.913.019
1976	RS78235	10/10/2014	\$5.754.200	57				\$5.754.200
1977	RS78236	10/10/2014	\$115.639	57				\$115.639
1978	RS78237	10/10/2014	\$132.030	57				\$132.030
1979	RS78238	10/10/2014	\$4.060.000	57				\$4.060.000
1980	RS78239	10/10/2014	\$1.061.154	57				\$1.061.154
1981	RS78240	10/10/2014	\$750.590	57				\$750.590
1982	RS78241	10/10/2014	\$689.720	57				\$689.720
1983	RS78242	10/10/2014	\$317.500	57				\$317.500
1984	RS78243	10/10/2014	\$113.600	57				\$113.600
1985	RS78244	10/10/2014	\$118.150	57				\$118.150
1986	RS78245	10/10/2014	\$30.300	57				\$30.300
1987	RS78246	10/10/2014	\$61.650	57				\$61.650

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1988	RS78247	10/10/2014	\$246.000	57				\$246.000
1989	RS78248	10/10/2014	\$115.800	57				\$115.800
1990	RS78249	10/10/2014	\$38.130	57				\$38.130
1991	RS78250	10/10/2014	\$132.200	57				\$132.200
1992	RS78251	10/10/2014	\$47.000	57				\$47.000
1993	RS78252	10/10/2014	\$360.900	57				\$360.900
1994	RS78253	10/10/2014	\$141.240	57				\$141.240
1995	RS78254	10/10/2014	\$246.000	57				\$246.000
1996	RS78255	10/10/2014	\$44.400	57				\$44.400
1997	RS78256	10/10/2014	\$100.500	57				\$100.500
1998	RS78257	10/10/2014	\$223.080	57				\$223.080
1999	RS78258	10/10/2014	\$186.449	57				\$186.449
2000	RS78259	10/10/2014	\$118.410	57				\$118.410
2001	RS78260	10/10/2014	\$197.848	57				\$197.848
2002	RS78261	10/10/2014	\$51.632	57				\$51.632
2003	RS78262	10/10/2014	\$198.210	57				\$198.210
2004	RS78263	10/10/2014	\$180.440	57				\$180.440
2005	RS78264	10/10/2014	\$184.709	57				\$184.709
2006	RS78265	10/10/2014	\$184.709	57				\$184.709
2007	RS78266	10/10/2014	\$186.449	57				\$186.449
2008	RS78267	10/10/2014	\$207.540	57				\$207.540
2009	RS78268	10/10/2014	\$30.115	57				\$30.115
2010	RS78269	10/10/2014	\$477.840	57				\$477.840
2011	RS78270	10/10/2014	\$32.483	57				\$32.483
2012	RS78271	10/10/2014	\$136.980	57	\$136.980	\$136.980		\$0
2013	RS78272	10/10/2014	\$132.600	57	\$132.600	\$132.600		\$0
2014	RS78273	10/10/2014	\$477.840	57				\$477.840
2015	RS78274	10/10/2014	\$342.270	57				\$342.270
2016	RS78275	10/10/2014	\$146.827	57				\$146.827
2017	RS78276	10/10/2014	\$155.250	57				\$155.250
2018	RS78277	10/10/2014	\$134.964	57				\$134.964
2019	RS78278	10/10/2014	\$175.560	57				\$175.560
2020	RS78279	10/10/2014	\$342.290	57				\$342.290
2021	RS78280	10/10/2014	\$69.997	57				\$69.997
2022	RS74643	23/09/2014	\$210.000	58				\$210.000
2023	RS74644	23/09/2014	\$46.480	58				\$46.480
2024	RS74645	23/09/2014	\$210.000	58				\$210.000
2025	RS74646	23/09/2014	\$210.000	58				\$210.000
2026	RS74647	23/09/2014	\$210.000	58				\$210.000
2027	RS74648	23/09/2014	\$210.000	58				\$210.000
2028	RS74649	23/09/2014	\$50.010	58				\$50.010
2029	RS74650	23/09/2014	\$152.496	58				\$152.496
2030	RS74651	23/09/2014	\$212.100	58				\$212.100

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2031	RS74652	23/09/2014	\$644.280	58				\$644.280
2032	RS74653	23/09/2014	\$3.343.980	58				\$3.343.980
2033	RS74654	23/09/2014	\$2.412.430	58				\$2.412.430
2034	RS74655	23/09/2014	\$2.412.430	58				\$2.412.430
2035	RS74656	23/09/2014	\$50.010	58				\$50.010
2036	RS74657	23/09/2014	\$193.200	58				\$193.200
2037	RS74658	23/09/2014	\$1.354.600	58				\$1.354.600
2038	RS74659	23/09/2014	\$696.000	58				\$696.000
2039	RS74660	23/09/2014	\$81.000	58				\$81.000
2040	RS74661	23/09/2014	\$564.778	58				\$564.778
2041	RS74662	23/09/2014	\$682.711	58				\$682.711
2042	RS74663	23/09/2014	\$682.711	58				\$682.711
2043	RS74664	23/09/2014	\$720.000	58				\$720.000
2044	RS74665	23/09/2014	\$31.915	58				\$31.915
2045	RS74666	23/09/2014	\$192.200	58				\$192.200
2046	RS74667	23/09/2014	\$115.500	58				\$115.500
2047	RS74668	23/09/2014	\$120.000	58				\$120.000
2048	RS74669	23/09/2014	\$77.000	58				\$77.000
2049	RS74670	23/09/2014	\$88.500	58				\$88.500
2050	RS74671	23/09/2014	\$137.980	58				\$137.980
2051	RS74672	23/09/2014	\$243.600	58				\$243.600
2052	RS74673	23/09/2014	\$255.980	58				\$255.980
2053	RS74674	23/09/2014	\$142.500	58				\$142.500
2054	RS74675	23/09/2014	\$80.000	58				\$80.000
2055	RS74676	23/09/2014	\$95.000	58				\$95.000
2056	RS74677	23/09/2014	\$3.467.238	58				\$3.467.238
2057	RS74678	23/09/2014	\$3.392.400	58				\$3.392.400
2058	RS74679	23/09/2014	\$41.800	58				\$41.800
2059	RS74680	23/09/2014	\$39.100	58				\$39.100
2060	RS74681	23/09/2014	\$840.000	58				\$840.000
2061	RS74682	23/09/2014	\$136.960	58				\$136.960
2062	RS74683	23/09/2014	\$240.000	58				\$240.000
2063	RS74684	23/09/2014	\$153.588	58	\$153.588	\$153.588		\$0
2064	RS74685	23/09/2014	\$118.200	58	\$118.200	\$118.200		\$0
2065	RS74686	23/09/2014	\$51.229	58	\$51.229	\$51.229		\$0
2066	RS73770	19/09/2014	\$119.160	80				\$119.160
2067	RS73771	19/09/2014	\$184.709	80				\$184.709
2068	RS73772	19/09/2014	\$295.700	80	\$295.700	\$295.700		\$0
2069	RS73773	19/09/2014	\$443.550	80				\$443.550
2070	RS73775	19/09/2014	\$136.980	80	\$136.980	\$136.980		\$0
2071	RS73776	19/09/2014	\$196.080	80				\$196.080
2072	RS73777	19/09/2014	\$50.040	80				\$50.040
2073	RS73778	19/09/2014	\$44.457	80				\$44.457

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2074	RS73779	19/09/2014	\$197.848	80				\$197.848
2075	RS73780	19/09/2014	\$175.504	80				\$175.504
2076	RS73781	19/09/2014	\$118.410	80				\$118.410
2077	RS73782	19/09/2014	\$166.980	80				\$166.980
2078	RS73783	19/09/2014	\$77.610	80				\$77.610
2079	RS73784	19/09/2014	\$27.090	80				\$27.090
2080	RS73785	19/09/2014	\$46.623	80				\$46.623
2081	RS73786	19/09/2014	\$136.980	80				\$136.980
2082	RS73787	19/09/2014	\$123.600	80				\$123.600
2083	RS73788	19/09/2014	\$116.880	80				\$116.880
2084	RS73789	19/09/2014	\$33.903	80				\$33.903
2085	RS73790	19/09/2014	\$48.132	80				\$48.132
2086	RS73791	19/09/2014	\$423.420	80				\$423.420
2087	RS73792	19/09/2014	\$444.318	80				\$444.318
2088	RS73793	19/09/2014	\$142.560	80				\$142.560
2089	RS73794	19/09/2014	\$33.903	80				\$33.903
2090	RS73795	19/09/2014	\$192.600	80				\$192.600
2091	RS73796	19/09/2014	\$93.420	80				\$93.420
2092	RS73797	19/09/2014	\$369.448	80	\$369.448	\$369.448		\$0
2093	RS73798	19/09/2014	\$369.448	80	\$369.448	\$369.448		\$0
2094	RS73799	19/09/2014	\$266.640	80	\$266.640	\$266.640		\$0
2095	RS73800	19/09/2014	\$182.791	80				\$182.791
2096	RS73801	19/09/2014	\$94.334	80				\$94.334
2097	RS77408	19/09/2014	\$141.240	80				\$141.240
2098	RS73762	19/09/2014	\$234.840	80				\$234.840
2099	RS73763	19/09/2014	\$147.150	80				\$147.150
2100	RS73764	19/09/2014	\$242.116	80				\$242.116
2101	RS73765	19/09/2014	\$86.250	80				\$86.250
2102	RS73766	19/09/2014	\$188.259	80				\$188.259
2103	RS73767	19/09/2014	\$92.835	80				\$92.835
2104	RS73768	19/09/2014	\$235.200	80				\$235.200
2105	RS73769	19/09/2014	\$107.318	80				\$107.318
2106	RS114440	21/07/2015	\$119.657	730				\$119.657
2107	RS114441	21/07/2015	\$50.010	730				\$50.010
2108	RS114442	21/07/2015	\$213.900	730	\$213.900	\$0		\$213.900
2109	RS114443	21/07/2015	\$50.847	730				\$50.847
2110	RS114444	21/07/2015	\$132.200	730				\$132.200
2111	RS114445	21/07/2015	\$30.810	730				\$30.810
2112	RS114446	21/07/2015	\$84.780	730				\$84.780
2113	RS114447	21/07/2015	\$115.639	730				\$115.639
2114	RS114448	21/07/2015	\$162.750	730				\$162.750
2115	RS114449	21/07/2015	\$56.910	730				\$56.910
2116	RS114450	21/07/2015	\$159.156	730				\$159.156

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2117	RS114451	21/07/2015	\$50.010	730				\$50.010
2118	RS114452	21/07/2015	\$74.945	730				\$74.945
2119	RS114453	21/07/2015	\$35.100	730				\$35.100
2120	RS114454	21/07/2015	\$115.639	730				\$115.639
2121	RS114455	21/07/2015	\$56.280	730				\$56.280
2122	RS114456	21/07/2015	\$142.500	730				\$142.500
2123	RS114457	21/07/2015	\$50.847	730				\$50.847
2124	RS114458	21/07/2015	\$38.400	730				\$38.400
2125	RS114459	21/07/2015	\$50.010	730				\$50.010
2126	RS114461	21/07/2015	\$211.200	730				\$211.200
2127	RS114462	21/07/2015	\$204.900	730				\$204.900
2128	RS114463	21/07/2015	\$180.700	730				\$180.700
2129	RS114465	21/07/2015	\$282.480	730				\$282.480
2130	RS114466	21/07/2015	\$77.610	730				\$77.610
2131	RS114467	21/07/2015	\$136.980	730				\$136.980
2132	RS114468	21/07/2015	\$246.000	730				\$246.000
2133	RS114469	21/07/2015	\$50.847	730				\$50.847
2134	RS114470	21/07/2015	\$119.523	730				\$119.523
2135	RS114471	21/07/2015	\$246.690	730				\$246.690
2136	RS114472	21/07/2015	\$1.129.200	730				\$1.129.200
2137	RS114473	21/07/2015	\$117.600	730				\$117.600
2138	RS114474	21/07/2015	\$142.500	730				\$142.500
2139	RS114475	21/07/2015	\$225.300	730				\$225.300
2140	RS114476	21/07/2015	\$132.450	730				\$132.450
2141	RS114477	21/07/2015	\$77.580	730				\$77.580
2142	RS114478	21/07/2015	\$205.950	730				\$205.950
2143	RS114479	21/07/2015	\$47.997	730				\$47.997
2144	RS117709	19/08/2015	\$35.490	1208				\$35.490
2145	RS117710	19/08/2015	\$27.090	1208				\$27.090
2146	RS117711	19/08/2015	\$77.610	1208				\$77.610
2147	RS117712	19/08/2015	\$35.490	1208				\$35.490
2148	RS117713	19/08/2015	\$2.223.926	1208				\$2.223.926
2149	RS117714	19/08/2015	\$31.770	1208				\$31.770
2150	RS117715	19/08/2015	\$69.740	1208				\$69.740
2151	RS117716	19/08/2015	\$1.830.777	1208				\$1.830.777
2152	RS117717	19/08/2015	\$2.069.803	1208				\$2.069.803
2153	RS117718	19/08/2015	\$83.760	1208				\$83.760
2154	RS117719	19/08/2015	\$38.790	1208				\$38.790
2155	RS117720	19/08/2015	\$235.060	1208				\$235.060
2156	RS117721	19/08/2015	\$249.120	1208				\$249.120
2157	RS117722	19/08/2015	\$285.600	1208				\$285.600
2158	RS117723	19/08/2015	\$153.900	1208				\$153.900
2159	RS117724	19/08/2015	\$67.440	1208				\$67.440

Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

2160	RS117731	19/08/2015	\$159.420	1208					\$159.420
2161	RS117732	19/08/2015	\$80.520	1208					\$80.520
2162	RS117733	19/08/2015	\$204.900	1208					\$204.900
2163	RS117734	19/08/2015	\$217.800	1208					\$217.800
2164	RS117735	19/08/2015	\$101.580	1208					\$101.580
2165	RS117736	19/08/2015	\$186.449	1208					\$186.449
2166	RS117737	19/08/2015	\$64.170	1208					\$64.170
2167	RS117738	19/08/2015	\$186.449	1208					\$186.449
2168	RS117739	19/08/2015	\$186.449	1208					\$186.449
2169	RS117740	19/08/2015	\$223.860	1208					\$223.860
2170	RS117741	19/08/2015	\$223.080	1208					\$223.080
2171	RS117742	19/08/2015	\$223.080	1208					\$223.080
2172	RS117743	19/08/2015	\$255.387	1208					\$255.387
2173	RS117744	19/08/2015	\$201.000	1208					\$201.000
2174	RS117745	19/08/2015	\$201.000	1208					\$201.000
2175	RS117746	19/08/2015	\$268.000	1208					\$268.000
2176	RS117747	19/08/2015	\$191.640	1208					\$191.640
2177	RS117725	19/08/2015	\$324.240	1208					\$324.240
2178	RS117726	19/08/2015	\$34.050	1208					\$34.050
2179	RS117727	19/08/2015	\$148.000	1208					\$148.000
2180	RS117728	19/08/2015	\$148.000	1208					\$148.000
2181	RS117729	19/08/2015	\$64.170	1208					\$64.170
2182	RS117730	19/08/2015	\$50.790	1208					\$50.790
2183	RS117795	19/08/2015	\$526.400	866					\$526.400
2184	RS117796	19/08/2015	\$3.195.500	866					\$3.195.500
2185	RS117797	19/08/2015	\$371.250	866					\$371.250
2186	RS117748	19/08/2015	\$102.990	866					\$102.990
2187	RS117749	19/08/2015	\$152.490	866					\$152.490
2188	RS117750	19/08/2015	\$291.030	866					\$291.030
2189	RS117751	19/08/2015	\$123.300	866					\$123.300
2190	RS117752	19/08/2015	\$176.100	866					\$176.100
2191	RS117753	19/08/2015	\$202.500	866					\$202.500
2192	RS117754	19/08/2015	\$115.639	866					\$115.639
2193	RS117755	19/08/2015	\$115.639	866					\$115.639
2194	RS117756	19/08/2015	\$61.620	866					\$61.620
2195	RS117757	19/08/2015	\$152.490	866					\$152.490
2196	RS117758	19/08/2015	\$49.459	866					\$49.459
2197	RS117759	19/08/2015	\$152.490	866					\$152.490
2198	RS117760	19/08/2015	\$186.600	866					\$186.600
2199	RS117761	19/08/2015	\$132.200	866					\$132.200
2200	RS117762	19/08/2015	\$139.397	866					\$139.397
2201	RS117763	19/08/2015	\$152.490	866					\$152.490
2202	RS117764	19/08/2015	\$143.500	866					\$143.500

Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

2203	RS117765	19/08/2015	\$89.700	866				\$89.700
2204	RS117766	19/08/2015	\$48.915	866				\$48.915
2205	RS117767	19/08/2015	\$30.570	866	\$30.570	\$30.570		\$0
2206	RS117768	19/08/2015	\$115.639	866				\$115.639
2207	RS117769	19/08/2015	\$142.500	866				\$142.500
2208	RS117770	19/08/2015	\$142.500	866				\$142.500
2209	RS117771	19/08/2015	\$236.400	866				\$236.400
2210	RS117772	19/08/2015	\$186.600	866				\$186.600
2211	RS117773	19/08/2015	\$68.421	866				\$68.421
2212	RS117774	19/08/2015	\$74.945	866				\$74.945
2213	RS117775	19/08/2015	\$247.020	866				\$247.020
2214	RS117776	19/08/2015	\$50.010	866				\$50.010
2215	RS117777	19/08/2015	\$257.100	866				\$257.100
2216	RS117778	19/08/2015	\$41.880	866				\$41.880
2217	RS117779	19/08/2015	\$192.052	866				\$192.052
2218	RS117780	19/08/2015	\$35.490	866				\$35.490
2219	RS117781	19/08/2015	\$129.925	866				\$129.925
2220	RS117782	19/08/2015	\$189.504	866				\$189.504
2221	RS117783	19/08/2015	\$217.800	866				\$217.800
2222	RS117784	19/08/2015	\$162.600	866				\$162.600
2223	RS117785	19/08/2015	\$178.200	866				\$178.200
2224	RS117786	19/08/2015	\$206.640	866				\$206.640
2225	RS117787	19/08/2015	\$86.250	866				\$86.250
2226	RS117788	19/08/2015	\$100.000	866	\$100.000	\$0		\$100.000
2227	RS117789	19/08/2015	\$117.000	866				\$117.000
2228	RS117790	19/08/2015	\$734.500	866				\$734.500
2229	RS117791	19/08/2015	\$180.000	866				\$180.000
2230	RS117792	19/08/2015	\$180.000	866	\$180.000	\$0		\$180.000
2231	RS117793	19/08/2015	\$100.000	866				\$100.000
2232	RS117794	19/08/2015	\$81.100	866				\$81.100
2233	RS117949	19/08/2015	\$188.259	1209				\$188.259
2234	RS117950	19/08/2015	\$275.520	1209				\$275.520
2235	RS117951	19/08/2015	\$77.610	1209				\$77.610
2236	RS117952	19/08/2015	\$186.449	1209				\$186.449
2237	RS117953	19/08/2015	\$223.080	1209				\$223.080
2238	RS117954	19/08/2015	\$31.770	1209				\$31.770
2239	RS117955	19/08/2015	\$397.800	1209				\$397.800
2240	RS117956	19/08/2015	\$232.820	1209				\$232.820
2241	RS117957	19/08/2015	\$236.520	1209				\$236.520
2242	RS117958	19/08/2015	\$115.680	1209				\$115.680
2243	RS117959	19/08/2015	\$186.449	1209				\$186.449
2244	RS117960	19/08/2015	\$77.610	1209				\$77.610
2245	RS117961	19/08/2015	\$180.700	1209				\$180.700

Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

2246	RS117962	19/08/2015	\$465.380	1209					\$465.380
2247	RS117963	19/08/2015	\$84.780	1209					\$84.780
2248	RS117964	19/08/2015	\$186.449	1209					\$186.449
2249	RS117965	19/08/2015	\$31.770	1209					\$31.770
2250	RS117966	19/08/2015	\$170.250	1209					\$170.250
2251	RS117967	19/08/2015	\$257.130	1209					\$257.130
2252	RS117968	19/08/2015	\$183.300	1209					\$183.300
2253	RS117970	19/08/2015	\$136.980	1209					\$136.980
2254	RS117971	19/08/2015	\$201.000	1209					\$201.000
2255	RS117972	19/08/2015	\$31.770	1209					\$31.770
2256	RS117973	19/08/2015	\$50.040	1209					\$50.040
2257	RS117974	19/08/2015	\$50.040	1209					\$50.040
2258	RS117975	19/08/2015	\$119.336	1209					\$119.336
2259	RS117976	19/08/2015	\$465.380	1209					\$465.380
2260	RS117977	19/08/2015	\$41.440	1209					\$41.440
2261	RS117978	19/08/2015	\$188.940	1209					\$188.940
2262	RS117979	19/08/2015	\$188.940	1209					\$188.940
2263	RS117980	19/08/2015	\$162.120	1209					\$162.120
2264	RS117981	19/08/2015	\$188.940	1209					\$188.940
2265	RS117982	19/08/2015	\$123.300	1209					\$123.300
2266	RS117983	19/08/2015	\$108.680	1209					\$108.680
2267	RS117984	19/08/2015	\$92.100	1209					\$92.100
2268	RS117985	19/08/2015	\$180.700	1209					\$180.700
2269	RS117986	19/08/2015	\$171.689	1209					\$171.689
2270	RS117987	19/08/2015	\$126.030	1209					\$126.030
2271	RS118154	21/08/2015	\$114.180	1201					\$114.180
2272	RS118115	21/08/2015	\$123.300	1201					\$123.300
2273	RS118116	21/08/2015	\$123.300	1201					\$123.300
2274	RS118117	21/08/2015	\$42.900	1201					\$42.900
2275	RS118118	21/08/2015	\$42.900	1201					\$42.900
2276	RS118119	21/08/2015	\$152.490	1201					\$152.490
2277	RS118120	21/08/2015	\$246.000	1201					\$246.000
2278	RS118121	21/08/2015	\$246.000	1201					\$246.000
2279	RS118122	21/08/2015	\$186.600	1201					\$186.600
2280	RS118123	21/08/2015	\$186.600	1201					\$186.600
2281	RS118124	21/08/2015	\$190.500	1201					\$190.500
2282	RS118125	21/08/2015	\$205.950	1201					\$205.950
2283	RS118126	21/08/2015	\$108.150	1201					\$108.150
2284	RS118127	21/08/2015	\$47.997	1201					\$47.997
2285	RS118128	21/08/2015	\$46.755	1201					\$46.755
2286	RS118129	21/08/2015	\$119.657	1201					\$119.657
2287	RS118130	21/08/2015	\$95.100	1201					\$95.100
2288	RS118131	21/08/2015	\$97.100	1201					\$97.100

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RESOLUCION No.

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Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

2289	RS118132	21/08/2015	\$223.597	1201				\$223.597
2290	RS118133	21/08/2015	\$242.535	1201				\$242.535
2291	RS118134	21/08/2015	\$146.880	1201				\$146.880
2292	RS118135	21/08/2015	\$142.500	1201				\$142.500
2293	RS118136	21/08/2015	\$142.500	1201				\$142.500
2294	RS118137	21/08/2015	\$50.010	1201				\$50.010
2295	RS118138	21/08/2015	\$152.490	1201				\$152.490
2296	RS118139	21/08/2015	\$50.010	1201				\$50.010
2297	RS118140	21/08/2015	\$146.880	1201				\$146.880
2298	RS118141	21/08/2015	\$61.500	1201				\$61.500
2299	RS118142	21/08/2015	\$213.900	1201				\$213.900
2300	RS118143	21/08/2015	\$57.750	1201				\$57.750
2301	RS118144	21/08/2015	\$136.980	1201				\$136.980
2302	RS118145	21/08/2015	\$236.400	1201				\$236.400
2303	RS118146	21/08/2015	\$77.580	1201				\$77.580
2304	RS118147	21/08/2015	\$249.450	1201				\$249.450
2305	RS118148	21/08/2015	\$55.500	1201				\$55.500
2306	RS118149	21/08/2015	\$207.000	1201				\$207.000
2307	RS118150	21/08/2015	\$51.750	1201				\$51.750
2308	RS118151	21/08/2015	\$111.000	1201				\$111.000
2309	RS118152	21/08/2015	\$57.900	1201				\$57.900
2310	RS118153	21/08/2015	\$50.010	1201				\$50.010
2311	RS120032	03/09/2015	\$363.000	1199				\$363.000
2312	RS120033	03/09/2015	\$228.000	1199				\$228.000
2313	RS120034	03/09/2015	\$245.000	1199				\$245.000
2314	RS120035	03/09/2015	\$233.000	1199				\$233.000
2315	RS120036	03/09/2015	\$250.000	1199				\$250.000
2316	RS120037	03/09/2015	\$250.000	1199				\$250.000
2317	RS120038	03/09/2015	\$233.000	1199				\$233.000
2318	RS120039	03/09/2015	\$245.000	1199				\$245.000
2319	RS120040	03/09/2015	\$243.600	1199				\$243.600
2320	RS120041	03/09/2015	\$472.184	1199				\$472.184
2321	RS120042	03/09/2015	\$58.290	1199				\$58.290
2322	RS120043	03/09/2015	\$189.750	1199				\$189.750
2323	RS120044	03/09/2015	\$163.068	1199				\$163.068
2324	RS120045	03/09/2015	\$30.140	1199				\$30.140
2325	RS120046	03/09/2015	\$109.350	1199				\$109.350
2326	RS120047	03/09/2015	\$224.100	1199				\$224.100
2327	RS120048	03/09/2015	\$146.880	1199				\$146.880
2328	RS120049	03/09/2015	\$249.450	1199				\$249.450
2329	RS120050	03/09/2015	\$61.800	1199				\$61.800
2330	RS120051	03/09/2015	\$50.010	1199				\$50.010
2331	RS120052	03/09/2015	\$51.750	1199				\$51.750

BOLÍVAR SÍ AVANZA
 GOBIERNO DE RESULTADOS
 Secretaría de Salud
 GOBERNACIÓN DE BOLÍVAR

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RESOLUCION No.

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Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

2332	RS120053	03/09/2015	\$243.000	1199				\$243.000
2333	RS120054	03/09/2015	\$50.010	1199				\$50.010
2334	RS120055	03/09/2015	\$153.900	1199				\$153.900
2335	RS120056	03/09/2015	\$50.010	1199				\$50.010
2336	RS120057	03/09/2015	\$80.880	1199				\$80.880
2337	RS120058	03/09/2015	\$102.392	1199				\$102.392
2338	RS120059	03/09/2015	\$152.490	1199				\$152.490
2339	RS120060	03/09/2015	\$95.100	1199				\$95.100
2340	RS120061	03/09/2015	\$30.300	1199				\$30.300
2341	RS120062	03/09/2015	\$146.880	1199				\$146.880
2342	RS120063	03/09/2015	\$246.000	1199				\$246.000
2343	RS120064	03/09/2015	\$153.900	1199				\$153.900
2344	RS120065	03/09/2015	\$35.100	1199				\$35.100
2345	RS120066	03/09/2015	\$158.362	1199				\$158.362
2346	RS120067	03/09/2015	\$75.200	1199				\$75.200
2347	RS120068	03/09/2015	\$115.020	1199				\$115.020
2348	RS120069	03/09/2015	\$152.490	1199				\$152.490
2349	RS120070	03/09/2015	\$224.100	1199				\$224.100
2350	RS120071	03/09/2015	\$186.600	1199				\$186.600
2351	RS120072	03/09/2015	\$291.030	1199				\$291.030
2352	RS120114	04/09/2015	\$113.060	1499				\$113.060
2353	RS120115	04/09/2015	\$58.080	1499				\$58.080
2354	RS120116	04/09/2015	\$81.912	1499				\$81.912
2355	RS120117	04/09/2015	\$40.716	1499				\$40.716
2356	RS120118	04/09/2015	\$53.550	1499				\$53.550
2357	RS120073	04/09/2015	\$144.500	1499				\$144.500
2358	RS120074	04/09/2015	\$92.200	1499				\$92.200
2359	RS120075	04/09/2015	\$132.300	1499				\$132.300
2360	RS120076	04/09/2015	\$183.300	1499				\$183.300
2361	RS120077	04/09/2015	\$108.180	1499				\$108.180
2362	RS120078	04/09/2015	\$77.610	1499				\$77.610
2363	RS120079	04/09/2015	\$191.640	1499				\$191.640
2364	RS120080	04/09/2015	\$131.936	1499				\$131.936
2365	RS120081	04/09/2015	\$50.040	1499				\$50.040
2366	RS120082	04/09/2015	\$50.040	1499				\$50.040
2367	RS120083	04/09/2015	\$31.770	1499				\$31.770
2368	RS120084	04/09/2015	\$257.137	1499	\$257.137	\$0		\$257.137
2369	RS120085	04/09/2015	\$43.140	1499				\$43.140
2370	RS120086	04/09/2015	\$50.040	1499				\$50.040
2371	RS120087	04/09/2015	\$50.040	1499				\$50.040
2372	RS120088	04/09/2015	\$186.449	1499				\$186.449
2373	RS120089	04/09/2015	\$129.925	1499				\$129.925
2374	RS120090	04/09/2015	\$35.490	1499				\$35.490

Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S

2375	RS120091	04/09/2015	\$38.820	1499				\$38.820
2376	RS120092	04/09/2015	\$265.200	1499				\$265.200
2377	RS120093	04/09/2015	\$147.210	1499				\$147.210
2378	RS120094	04/09/2015	\$50.640	1499				\$50.640
2379	RS120095	04/09/2015	\$53.294	1499				\$53.294
2380	RS120096	04/09/2015	\$51.250	1499				\$51.250
2381	RS120097	04/09/2015	\$142.230	1499				\$142.230
2382	RS120098	04/09/2015	\$117.767	1499				\$117.767
2383	RS120099	04/09/2015	\$80.700	1499				\$80.700
2384	RS120100	04/09/2015	\$110.925	1499				\$110.925
2385	RS120101	04/09/2015	\$212.010	1499				\$212.010
2386	RS120102	04/09/2015	\$163.068	1499				\$163.068
2387	RS120103	04/09/2015	\$303.240	1499				\$303.240
2388	RS120104	04/09/2015	\$47.170	1499				\$47.170
2389	RS120105	04/09/2015	\$54.000	1499				\$54.000
2390	RS120106	04/09/2015	\$39.019	1499				\$39.019
2391	RS120107	04/09/2015	\$311.983	1499				\$311.983
2392	RS120108	04/09/2015	\$105.936	1499				\$105.936
2393	RS120109	04/09/2015	\$75.100	1499				\$75.100
2394	RS120110	04/09/2015	\$53.294	1499				\$53.294
2395	RS120111	04/09/2015	\$36.000	1499				\$36.000
2396	RS120112	04/09/2015	\$33.210	1499				\$33.210
2397	RS120113	04/09/2015	\$113.060	1499				\$113.060
2398	RS122137	23/09/2015	\$131.548	1651				\$131.548
2399	RS122138	23/09/2015	\$89.920	1651				\$89.920
2400	RS122139	23/09/2015	\$45.423	1651				\$45.423
2401	RS122140	23/09/2015	\$29.490	1651				\$29.490
2402	RS122141	23/09/2015	\$50.040	1651				\$50.040
2403	RS122142	23/09/2015	\$102.834	1651				\$102.834
2404	RS122143	23/09/2015	\$159.510	1651				\$159.510
2405	RS122144	23/09/2015	\$77.610	1651				\$77.610
2406	RS122145	23/09/2015	\$338.400	1651				\$338.400
2407	RS122146	23/09/2015	\$121.860	1651				\$121.860
2408	RS122147	23/09/2015	\$141.450	1651				\$141.450
2409	RS122148	23/09/2015	\$123.300	1651				\$123.300
2410	RS122149	23/09/2015	\$123.300	1651				\$123.300
2411	RS122150	23/09/2015	\$115.020	1651				\$115.020
2412	RS122151	23/09/2015	\$50.040	1651				\$50.040
2413	RS122152	23/09/2015	\$298.800	1651				\$298.800
2414	RS122153	23/09/2015	\$62.670	1651				\$62.670
2415	RS122154	23/09/2015	\$40.920	1651				\$40.920
2416	RS122155	23/09/2015	\$44.820	1651				\$44.820
2417	RS122156	23/09/2015	\$330.000	1651				\$330.000

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2418	RS122157	23/09/2015	\$50.040	1651				\$50.040
2419	RS122158	23/09/2015	\$131.548	1651				\$131.548
2420	RS122159	23/09/2015	\$242.535	1651				\$242.535
2421	RS122160	23/09/2015	\$132.600	1651				\$132.600
2422	RS122161	23/09/2015	\$114.180	1651				\$114.180
2423	RS122162	23/09/2015	\$114.180	1651				\$114.180
2424	RS122163	23/09/2015	\$62.400	1651				\$62.400
2425	RS122164	23/09/2015	\$89.920	1651				\$89.920
2426	RS122165	23/09/2015	\$319.448	1651				\$319.448
2427	RS122166	23/09/2015	\$58.740	1651				\$58.740
2428	RS122167	23/09/2015	\$50.040	1651				\$50.040
2429	RS122168	23/09/2015	\$86.280	1651				\$86.280
2430	RS122169	23/09/2015	\$43.230	1651				\$43.230
2431	RS122170	23/09/2015	\$64.400	1651				\$64.400
2432	RS122171	23/09/2015	\$298.800	1651				\$298.800
2433	RS122172	23/09/2015	\$86.280	1651				\$86.280
2434	RS122173	23/09/2015	\$55.830	1651				\$55.830
2435	RS122174	23/09/2015	\$50.010	1651				\$50.010
2436	RS122175	23/09/2015	\$106.800	1651				\$106.800
2437	RS122176	23/09/2015	\$28.350	1651				\$28.350
2438	RS123327	30/09/2015	\$994.631	1507				\$994.631
2439	RS123328	30/09/2015	\$621.000	1507				\$621.000
2440	RS123329	30/09/2015	\$84.660	1507				\$84.660
2441	RS123330	30/09/2015	\$242.535	1507				\$242.535
2442	RS123331	30/09/2015	\$37.380	1507				\$37.380
2443	RS123332	30/09/2015	\$50.010	1507				\$50.010
2444	RS123333	30/09/2015	\$56.280	1507				\$56.280
2445	RS123334	30/09/2015	\$227.736	1507				\$227.736
2446	RS123335	30/09/2015	\$151.830	1507				\$151.830
2447	RS123336	30/09/2015	\$115.680	1507				\$115.680
2448	RS123337	30/09/2015	\$36.389	1507				\$36.389
2449	RS123338	30/09/2015	\$263.784	1507				\$263.784
2450	RS123339	30/09/2015	\$216.000	1507				\$216.000
2451	RS123340	30/09/2015	\$50.040	1507				\$50.040
2452	RS123341	30/09/2015	\$150.250	1507				\$150.250
2453	RS123342	30/09/2015	\$249.450	1507				\$249.450
2454	RS123343	30/09/2015	\$169.584	1507				\$169.584
2455	RS123344	30/09/2015	\$136.980	1507				\$136.980
2456	RS123345	30/09/2015	\$100.350	1507				\$100.350
2457	RS123346	30/09/2015	\$51.150	1507				\$51.150
2458	RS123347	30/09/2015	\$26.291	1507				\$26.291
2459	RS123348	30/09/2015	\$243.600	1507				\$243.600
2460	RS123349	30/09/2015	\$1.129.200	1507				\$1.129.200

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2461	RS123350	30/09/2015	\$158.700	1507				\$158.700
2462	RS123351	30/09/2015	\$1.282.797	1507				\$1.282.797
2463	RS123352	30/09/2015	\$751.061	1507				\$751.061
2464	RS123353	30/09/2015	\$1.175.008	1507				\$1.175.008
2465	RS123354	30/09/2015	\$2.556.840	1507				\$2.556.840
2466	RS123355	30/09/2015	\$1.124.568	1507				\$1.124.568
2467	RS123356	30/09/2015	\$548.525	1507				\$548.525
2468	RS123357	30/09/2015	\$5.565.000	1507				\$5.565.000
2469	RS123358	30/09/2015	\$7.938.979	1507				\$7.938.979
2470	RS118155	21/08/2015	\$965.883	1207				\$965.883
2471	RS118156	21/08/2015	\$450.000	1207				\$450.000
2472	RS118157	21/08/2015	\$965.883	1207				\$965.883
2473	RS118158	21/08/2015	\$450.000	1207				\$450.000
2474	RS118159	21/08/2015	\$380.000	1207				\$380.000
2475	RS118160	21/08/2015	\$380.000	1207				\$380.000
2476	RS118161	21/08/2015	\$380.000	1207				\$380.000
2477	RS118162	21/08/2015	\$450.000	1207				\$450.000
2478	RS118163	21/08/2015	\$989.883	1207				\$989.883
2479	RS118164	21/08/2015	\$450.000	1207				\$450.000
2480	RS118165	21/08/2015	\$965.883	1207				\$965.883
2481	RS118166	21/08/2015	\$900.000	1207				\$900.000
2482	RS118167	21/08/2015	\$4.139.606	1207				\$4.139.606
2483	RS118168	21/08/2015	\$380.000	1207				\$380.000
2484	RS118169	21/08/2015	\$380.000	1207				\$380.000
2485	RS118170	21/08/2015	\$380.000	1207				\$380.000
2486	RS118171	21/08/2015	\$380.000	1207				\$380.000
2487	RS118172	21/08/2015	\$380.000	1207				\$380.000
2488	RS118173	21/08/2015	\$380.000	1207				\$380.000
2489	RS118174	21/08/2015	\$190.000	1207				\$190.000
2490	RS118175	21/08/2015	\$450.000	1207				\$450.000
2491	RS118176	21/08/2015	\$965.883	1207				\$965.883
2492	RS118177	21/08/2015	\$450.000	1207				\$450.000
2493	RS118178	21/08/2015	\$965.883	1207				\$965.883
2494	RS118179	21/08/2015	\$380.000	1207				\$380.000
2495	RS118180	21/08/2015	\$380.000	1207				\$380.000
2496	RS118181	21/08/2015	\$380.000	1207				\$380.000
2497	RS118182	21/08/2015	\$380.000	1207				\$380.000
2498	RS118183	21/08/2015	\$380.000	1207				\$380.000
2499	RS118184	21/08/2015	\$380.000	1207				\$380.000
2500	RS118185	21/08/2015	\$1.025.920	1207				\$1.025.920
2501	RS118186	21/08/2015	\$246.000	1207				\$246.000
2502	RS118187	21/08/2015	\$56.280	1207				\$56.280
2503	RS118188	21/08/2015	\$61.650	1207				\$61.650

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2504	RS118189	21/08/2015	\$128.100	1207				\$128.100
2505	RS118190	21/08/2015	\$170.400	1207				\$170.400
2506	RS118191	21/08/2015	\$57.984	1207				\$57.984
2507	RS118192	21/08/2015	\$213.000	1207				\$213.000
2508	RS118193	21/08/2015	\$126.030	1207				\$126.030
2509	RS118194	21/08/2015	\$78.107	1207				\$78.107
2510	RS118195	21/08/2015	\$1.025.920	1207				\$1.025.920
2527	RS143455	22/02/2016	\$2.813.978	12224				\$2.813.978
2528	RS143456	22/02/2016	\$1.406.989	12224				\$1.406.989
2529	RS143457	22/02/2016	\$1.125.591	12224				\$1.125.591
2530	RS143458	22/02/2016	\$24.890.295	12224				\$24.890.295
2531	RS143459	22/02/2016	\$13.823.240	12224				\$13.823.240
2532	RS143460	22/02/2016	\$43.136	12224				\$43.136
2533	RS143461	22/02/2016	\$51.250	12224				\$51.250
2534	RS143462	22/02/2016	\$99.523	12224				\$99.523
2535	RS143016	03/02/2016	\$2.351.010	12226				\$2.351.010
2536	RS80069	23/10/2014	\$188.913	61				\$188.913
2537	RS80070	23/10/2014	\$141.064	61				\$141.064
2538	RS80071	23/10/2014	\$42.497	61				\$42.497
2539	RS80072	23/10/2014	\$144.815	61				\$144.815
2540	RS80073	23/10/2014	\$50.380	61	\$50.380	\$50.380		\$0
2541	RS80074	23/10/2014	\$191.444	61				\$191.444
2542	RS80075	23/10/2014	\$178.840	61				\$178.840
2543	RS80076	23/10/2014	\$172.400	61				\$172.400
2544	RS80077	23/10/2014	\$178.840	61				\$178.840
2545	RS80078	23/10/2014	\$178.840	61				\$178.840
2546	RS80079	23/10/2014	\$172.440	61				\$172.440
2547	RS80080	23/10/2014	\$178.840	61				\$178.840
2548	RS80081	23/10/2014	\$50.010	61				\$50.010
2549	RS80082	23/10/2014	\$50.010	61	\$50.010	\$0		\$50.010
2550	RS80083	23/10/2014	\$193.977	61				\$193.977
2551	RS80084	23/10/2014	\$184.536	61				\$184.536
2552	RS80085	23/10/2014	\$50.010	61				\$50.010
2553	RS80086	23/10/2014	\$50.010	61				\$50.010
2554	RS80087	23/10/2014	\$147.210	61				\$147.210
2555	RS80088	23/10/2014	\$150.927	61				\$150.927
2556	RS80089	23/10/2014	\$186.449	61				\$186.449
2557	RS80090	23/10/2014	\$80.910	61				\$80.910
2558	RS80091	23/10/2014	\$57.400	61				\$57.400
2559	RS80092	23/10/2014	\$124.500	61				\$124.500
2560	RS80093	23/10/2014	\$8.000.000	61				\$8.000.000
2561	RS80094	23/10/2014	\$42.497	61				\$42.497
2562	RS80095	23/10/2014	\$108.180	61				\$108.180

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2563	RS80096	23/10/2014	\$124.800	61	\$124.800	\$124.800	\$0
2564	RS80097	23/10/2014	\$236.520	61			\$236.520
2565	RS80098	23/10/2014	\$74.453	61			\$74.453
2566	RS80099	23/10/2014	\$50.010	61			\$50.010
2567	RS80100	23/10/2014	\$50.010	61			\$50.010
2568	RS80101	23/10/2014	\$146.880	61			\$146.880
2569	RS80102	23/10/2014	\$150.927	61			\$150.927
2570	RS80103	23/10/2014	\$38.340	61			\$38.340
2571	RS80104	23/10/2014	\$55.900	61			\$55.900
2572	RS80105	23/10/2014	\$41.440	61			\$41.440
2573	RS80106	23/10/2014	\$222.800	61			\$222.800
2574	RS80107	23/10/2014	\$193.947	61			\$193.947
2575	RS82578	11/11/2014	\$174.960	63			\$174.960
2576	RS82579	11/11/2014	\$50.040	63			\$50.040
2577	RS82580	11/11/2014	\$86.184	63			\$86.184
2578	RS82581	11/11/2014	\$50.040	63			\$50.040
2579	RS82582	11/11/2014	\$364.590	63			\$364.590
2580	RS82583	11/11/2014	\$38.520	63			\$38.520
2581	RS82584	11/11/2014	\$85.350	63			\$85.350
2582	RS82585	11/11/2014	\$362.913	63			\$362.913
2583	RS82586	11/11/2014	\$57.780	63			\$57.780
2584	RS82587	11/11/2014	\$258.300	63			\$258.300
2585	RS82588	11/11/2014	\$258.300	63	\$258.300	\$258.300	\$0
2586	RS82589	11/11/2014	\$38.520	63			\$38.520
2587	RS82590	11/11/2014	\$85.653	63			\$85.653
2588	RS82591	11/11/2014	\$38.520	63			\$38.520
2589	RS82592	11/11/2014	\$577.164	63			\$577.164
2590	RS82593	11/11/2014	\$493.660	63	\$493.660	\$0	\$493.660
2591	RS82594	11/11/2014	\$493.660	63			\$493.660
2592	RS82595	11/11/2014	\$493.660	63	\$493.660	\$493.660	\$0
2593	RS82596	11/11/2014	\$680.870	63			\$680.870
2594	RS82597	11/11/2014	\$911.460	63			\$911.460
2595	RS82598	11/11/2014	\$909.000	63			\$909.000
2596	RS82599	11/11/2014	\$493.660	63	\$493.660	\$493.660	\$0
2597	RS82600	11/11/2014	\$683.175	63			\$683.175
2598	RS82601	11/11/2014	\$182.180	63			\$182.180
2599	RS82602	11/11/2014	\$50.040	63			\$50.040
2600	RS82603	11/11/2014	\$258.300	63			\$258.300
2601	RS82604	11/11/2014	\$52.720	63			\$52.720
2602	RS82605	11/11/2014	\$258.300	63			\$258.300
2603	RS82606	11/11/2014	\$310.818	63			\$310.818
2604	RS82607	11/11/2014	\$378.000	63			\$378.000
2605	RS82608	11/11/2014	\$50.040	63			\$50.040

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2606	RS82609	11/11/2014	\$232.410	63				\$232.410
2607	RS82610	11/11/2014	\$85.350	63				\$85.350
2608	RS82611	11/11/2014	\$362.913	63				\$362.913
2609	RS82612	11/11/2014	\$105.440	63				\$105.440
2610	RS82613	11/11/2014	\$185.928	63				\$185.928
2611	RS82614	11/11/2014	\$258.745	63	\$258.745	\$258.745		\$0
2612	RS82615	11/11/2014	\$38.520	63				\$38.520
2613	RS82616	11/11/2014	\$258.300	63				\$258.300
2614	RS82617	11/11/2014	\$258.745	63				\$258.745
2615	RS82618	11/11/2014	\$364.590	63				\$364.590
2616	RS82619	11/11/2014	\$60.765	63				\$60.765
2617	RS82620	11/11/2014	\$60.765	63				\$60.765
2618	RS82621	11/11/2014	\$334.530	63				\$334.530
2619	RS81793	04/11/2014	\$142.200	65				\$142.200
2620	RS81794	04/11/2014	\$50.000	65				\$50.000
2621	RS81795	04/11/2014	\$47.700	65				\$47.700
2622	RS81796	04/11/2014	\$448.209	65				\$448.209
2623	RS81797	04/11/2014	\$232.820	65				\$232.820
2624	RS81798	04/11/2014	\$141.450	65				\$141.450
2625	RS81799	04/11/2014	\$106.568	65				\$106.568
2626	RS81800	04/11/2014	\$142.500	65				\$142.500
2627	RS81801	04/11/2014	\$31.915	65				\$31.915
2628	RS81802	04/11/2014	\$119.280	65				\$119.280
2629	RS81803	04/11/2014	\$132.480	65				\$132.480
2630	RS81804	04/11/2014	\$89.320	65				\$89.320
2631	RS81805	04/11/2014	\$115.080	65				\$115.080
2632	RS81806	04/11/2014	\$48.340	65				\$48.340
2633	RS81807	04/11/2014	\$71.568	65				\$71.568
2634	RS81808	04/11/2014	\$37.080	65				\$37.080
2635	RS81809	04/11/2014	\$246.000	65				\$246.000
2636	RS81810	04/11/2014	\$109.760	65				\$109.760
2637	RS81811	04/11/2014	\$115.639	65				\$115.639
2638	RS81812	04/11/2014	\$115.639	65				\$115.639
2639	RS81813	04/11/2014	\$7.600.000	65				\$7.600.000
2640	RS81814	04/11/2014	\$7.600.000	65				\$7.600.000
2641	RS81815	04/11/2014	\$145.525	65	\$145.525	\$145.525		\$0
2642	RS81816	04/11/2014	\$176.230	65				\$176.230
2643	RS81817	04/11/2014	\$180.000	65				\$180.000
2644	RS81818	04/11/2014	\$115.639	65				\$115.639
2645	RS81819	04/11/2014	\$115.639	65				\$115.639
2646	RS81820	04/11/2014	\$115.639	65				\$115.639
2647	RS81821	04/11/2014	\$115.639	65				\$115.639
2648	RS81822	04/11/2014	\$115.639	65				\$115.639

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2649	RS81823	04/11/2014	\$115.639	65				\$115.639
2650	RS81824	04/11/2014	\$115.639	65				\$115.639
2651	RS81825	04/11/2014	\$115.639	65				\$115.639
2652	RS81826	04/11/2014	\$115.639	65				\$115.639
2653	RS81827	04/11/2014	\$681.000	65				\$681.000
2654	RS81828	04/11/2014	\$180.000	65				\$180.000
2655	RS81829	04/11/2014	\$599.520	65	\$599.520	\$599.520		\$0
2656	RS81830	04/11/2014	\$385.053	65	\$385.053	\$385.053		\$0
2657	RS81831	04/11/2014	\$662.500	65				\$662.500
2658	RS81832	04/11/2014	\$412.170	65				\$412.170
2659	RS81833	04/11/2014	\$20.007	65				\$20.007
2660	RS81834	04/11/2014	\$13.775	65				\$13.775
2661	RS81835	04/11/2014	\$6.256.110	65	\$1.042.685	\$1.042.685		\$5.213.425
2662	RS81836	04/11/2014	\$2.460.942	65				\$2.460.942
2663	RS81837	04/11/2014	\$587.120	65				\$587.120
2664	RS81838	04/11/2014	\$165.468	65				\$165.468
2665	RS81839	04/11/2014	\$17.028	65				\$17.028
2666	RS81840	04/11/2014	\$4.379.277	65				\$4.379.277
2667	RS81841	04/11/2014	\$2.085.370	65				\$2.085.370
2668	RS81842	04/11/2014	\$2.293.907	65				\$2.293.907
2669	RS91634	31/10/2014	\$57.780	66				\$57.780
2670	RS91635	31/10/2014	\$121.860	66				\$121.860
2671	RS91636	31/10/2014	\$35.310	66				\$35.310
2672	RS91637	31/10/2014	\$205.950	66				\$205.950
2673	RS91638	31/10/2014	\$103.500	66				\$103.500
2674	RS91639	31/10/2014	\$35.100	66				\$35.100
2675	RS91640	31/10/2014	\$142.330	66				\$142.330
2676	RS91641	31/10/2014	\$143.640	66				\$143.640
2677	RS91642	31/10/2014	\$123.620	66				\$123.620
2678	RS91643	31/10/2014	\$67.500	66				\$67.500
2679	RS91644	31/10/2014	\$48.116	66				\$48.116
2680	RS91645	31/10/2014	\$235.060	66				\$235.060
2681	RS91646	31/10/2014	\$93.000	66				\$93.000
2682	RS91647	31/10/2014	\$180.000	66				\$180.000
2683	RS91648	31/10/2014	\$180.000	66				\$180.000
2684	RS91649	31/10/2014	\$180.000	66				\$180.000
2685	RS91650	31/10/2014	\$180.000	66				\$180.000
2686	RS91651	31/10/2014	\$180.000	66				\$180.000
2687	RS91652	31/10/2014	\$62.620	66				\$62.620
2688	RS91653	31/10/2014	\$141.064	66				\$141.064
2689	RS91654	31/10/2014	\$21.238	66	\$21.238	\$21.238		\$0
2690	RS91655	31/10/2014	\$31.857	66	\$63.714	\$63.714		-\$31.857
2691	RS91656	31/10/2014	\$225.000	66				\$225.000

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2692	RS91657	31/10/2014	\$176.200	66				\$176.200
2693	RS91658	31/10/2014	\$47.440	66				\$47.440
2694	RS91659	31/10/2014	\$165.600	66				\$165.600
2695	RS91660	31/10/2014	\$155.250	66				\$155.250
2696	RS91661	31/10/2014	\$97.800	66				\$97.800
2697	RS91662	31/10/2014	\$201.600	66				\$201.600
2698	RS91663	31/10/2014	\$336.840	66				\$336.840
2699	RS91664	31/10/2014	\$36.414	66				\$36.414
2700	RS91665	31/10/2014	\$142.500	66				\$142.500
2701	RS91666	31/10/2014	\$44.010	66				\$44.010
2702	RS91667	31/10/2014	\$142.500	66				\$142.500
2703	RS91668	31/10/2014	\$80.668	66				\$80.668
2704	RS91669	31/10/2014	\$69.997	66				\$69.997
2705	RS91670	31/10/2014	\$107.070	66				\$107.070
2706	RS91671	31/10/2014	\$94.740	66				\$94.740
2707	RS91672	31/10/2014	\$165.600	66				\$165.600
2708	RS91673	31/10/2014	\$211.200	66				\$211.200
2709	RS77409	07/10/2014	\$1.667.250	73	\$1.667.250	\$1.667.250		\$0
2710	RS77410	07/10/2014	\$1.667.250	73	\$1.667.250	\$1.667.250		\$0
2711	RS77411	07/10/2014	\$801.000	73	\$801.000	\$801.000		\$0
2712	RS77412	07/10/2014	\$323.444	73				\$323.444
2713	RS77413	07/10/2014	\$801.000	73				\$801.000
2714	RS77414	07/10/2014	\$1.098.216	73				\$1.098.216
2715	RS77415	07/10/2014	\$787.500	73	\$787.500	\$787.500		\$0
2716	RS77416	07/10/2014	\$7.234.672	73				\$7.234.672
2717	RS77417	07/10/2014	\$509.220	73				\$509.220
2718	RS77418	07/10/2014	\$1.044.000	73	\$1.044.000	\$1.044.000		\$0
2719	RS77419	07/10/2014	\$1.029.000	73				\$1.029.000
2720	RS77420	07/10/2014	\$3.984.400	73				\$3.984.400
2721	RS77421	07/10/2014	\$1.044.000	73				\$1.044.000
2722	RS77422	07/10/2014	\$1.044.000	73				\$1.044.000
2723	RS77423	07/10/2014	\$1.044.000	73				\$1.044.000
2724	RS77424	07/10/2014	\$1.044.000	73	\$1.044.000	\$1.044.000		\$0
2725	RS77425	07/10/2014	\$873.000	73				\$873.000
2726	RS77426	07/10/2014	\$675.150	73				\$675.150
2727	RS77427	07/10/2014	\$628.710	73				\$628.710
2728	RS77428	07/10/2014	\$21.704.016	73				\$21.704.016
2729	RS77429	07/10/2014	\$787.500	73				\$787.500
2730	RS77430	07/10/2014	\$631.600	73				\$631.600
2731	RS77431	07/10/2014	\$50.625	73				\$50.625
2732	RS77432	07/10/2014	\$1.666.170	73				\$1.666.170
2733	RS77433	07/10/2014	\$1.188.110	73				\$1.188.110
2734	RS77434	07/10/2014	\$402.920	73				\$402.920

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2735	RS77435	07/10/2014	\$445.775	73				\$445.775
2736	RS77436	07/10/2014	\$2.469.528	73				\$2.469.528
2737	RS77437	07/10/2014	\$1.061.839	73				\$1.061.839
2738	RS77438	07/10/2014	\$65.825	73				\$65.825
2739	RS77439	07/10/2014	\$146.826	73	\$146.826	\$146.826		\$0
2740	RS77440	07/10/2014	\$529.900	73	\$529.900	\$529.900		\$0
2741	RS77441	07/10/2014	\$54.000	73	\$54.000	\$54.000		\$0
2742	RS77442	07/10/2014	\$631.290	73				\$631.290
2743	RS77443	07/10/2014	\$1.490.229	73				\$1.490.229
2744	RS77444	07/10/2014	\$7.320.470	73				\$7.320.470
2745	RS77445	07/10/2014	\$323.444	73				\$323.444
2746	RS77446	07/10/2014	\$311.144	73				\$311.144
2747	RS77447	07/10/2014	\$311.144	73				\$311.144
2748	RS77448	07/10/2014	\$682.711	73				\$682.711
2749	RS77449	07/10/2014	\$13.021.006	73				\$13.021.006
2750	RS77450	07/10/2014	\$13.021.006	73				\$13.021.006
2751	RS77451	07/10/2014	\$929.563	73				\$929.563
2752	RS77452	07/10/2014	\$13.021.006	73				\$13.021.006
2753	RS77453	07/10/2014	\$994.632	73				\$994.632
2754	RS77454	07/10/2014	\$805.176	73				\$805.176
2755	RS77455	07/10/2014	\$1.857.500	73				\$1.857.500
2756	RS79482	21/10/2014	\$184.709	75				\$184.709
2757	RS79467	21/10/2014	\$188.259	75				\$188.259
2758	RS79468	21/10/2014	\$59.231	75				\$59.231
2759	RS79469	21/10/2014	\$195.030	75				\$195.030
2760	RS79470	21/10/2014	\$82.800	75				\$82.800
2761	RS79471	21/10/2014	\$94.500	75				\$94.500
2762	RS79472	21/10/2014	\$188.259	75				\$188.259
2763	RS79473	21/10/2014	\$188.259	75				\$188.259
2764	RS79474	21/10/2014	\$842.670	75				\$842.670
2765	RS79475	21/10/2014	\$188.259	75				\$188.259
2766	RS79476	21/10/2014	\$188.259	75				\$188.259
2767	RS79477	21/10/2014	\$883.010	75				\$883.010
2768	RS79478	21/10/2014	\$1.594.620	75				\$1.594.620
2769	RS79479	21/10/2014	\$77.610	75				\$77.610
2770	RS79480	21/10/2014	\$147.000	75				\$147.000
2771	RS79481	21/10/2014	\$145.080	75				\$145.080
			\$1.947.284.307		\$94.326.157	\$63.646.364		\$1.883.637.943

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17- Que la información antes relacionada, ha sido constatada por los Doctores **ANA PAOLA HERRERA DIAZ y ALICIA MARGARITA ARRAZOLA MOLINA** quienes certifican mediante los informes, que los servicios relacionados en la facturación recobrada, corresponden a conceptos NO POS autorizados por CTC, conforme a

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Normatividad vigente para la atención de población perteneciente a régimen subsidiado residentes habituales del Departamento de Bolívar, constatado a través de la BDUA.

18- Que conforme a lo anterior, en el presente acto administrativo se reconocerá y ordenara el pago correspondiente por la suma de **MIL OCHOCIENTOS OCHENTA Y TRES MILLONES SEISCIENTOS TREINTA Y SIETE MIL NOVECIENTOS CUARENTA Y TRES PESOS MCTE (\$1.883.637.943.00)** a la ASOCIACION MUTUAL SER EMPRESA SOLIDARIA DE SALUD EPS-S, identificada con NIT 806.008.394-7

19- Que de acuerdo con lo que viene expresado el Departamento de Bolívar Secretaria de Salud de Bolívar, ha expedido el Certificado de Disponibilidad No. 2093 de fecha 22/12/16, con cargo al presupuesto de prestación de servicios de salud a la población pobre afiliada a régimen subsidiado No incluido en el POS, con el cual se soportará el reconocimiento y pago de las obligaciones insolutas a favor de ASOCIACION MUTUAL SER EMPRESA SOLIDARIA DE SALUD EPS-S, identificada con NIT 806.008.394-7, por la suma de **MIL OCHOCIENTOS OCHENTA Y TRES MILLONES SEISCIENTOS TREINTA Y SIETE MIL NOVECIENTOS CUARENTA Y TRES PESOS MCTE (\$1.883.637.943.00)**

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20- Para expedición de esta resolución se tuvieron en cuenta los siguientes documentos: 82 Informes de auditoría, actas de conciliación de glosas, Certificado de vigencias de las obligaciones aquí relacionadas, RUT, Certificado de Cámara de Comercio actualizado, Carta de revisor fiscal sobre paz y salvo de los pagos parafiscales, certificación de la titularidad de la cuenta y Certificado de Disponibilidad No. 2093 de fecha 22/12/16.

En mérito de los Expuesto, el Secretario General de la Gobernación de Bolívar,

RESUELVE

ARTICULO PRIMERO: Reconocer y ordenar el pago de las obligación correspondiente a la prestación de los servicios de salud a la población pobre y vulnerable no cubierta por subsidios a la demanda y a la cubierta, en servicios no cubiertos por el POS, residentes habituales en los municipios del Departamento de Bolívar, por la suma de **MIL OCHOCIENTOS OCHENTA Y TRES MILLONES SEISCIENTOS TREINTA Y SIETE MIL NOVECIENTOS CUARENTA Y TRES PESOS MCTE (\$1.883.637.943.00)** a la ASOCIACION MUTUAL SER EMPRESA SOLIDARIA DE SALUD EPS-S, identificada con NIT 806.008.394-7, con cargo a las facturas relacionadas en la parte considerativa de este acto administrativo.

ARTICULO SEGUNDO: El pago aludido en el artículo anterior, se hará a la ASOCIACION MUTUAL SER EMPRESA SOLIDARIA DE SALUD EPS-S, identificada con NIT 806.008.394-7, por transferencia electrónica conforme a la acreditación de la cuenta destino que obra en el expediente, y con ello se entiende que quedan totalmente satisfecha estas obligaciones a cargo del Departamento

Por la cual se ordena pago a Asociación Mutual Ser Empresa Solidaria De Salud EPS-S debiendo la oficina financiera proceder a descargar del estado de cartera de la Secretaria de Salud de Bolívar, la facturación relacionada.

ARTICULO TERCERO: Por la oficina de contabilidad y tesorería se harán las operaciones, registros y asientos necesarios y pertinentes a lo dispuesto por esta resolución. Las operaciones señaladas se harán con cargo al Certificado de Disponibilidad No. 2093 de fecha 22/12/16.

ARTICULO CUATRO: Notificar al representante legal de la presente resolución de conformidad con el artículo 67,68 y 69 del C.P.A. Y C.A.

ARTICULO QUINTO: Contra el presente acto administrativo proceden los recursos de ley.

NOTIFIQUESE Y CUMPLASE

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JOHAN TONCEL OCHOA

Secretario General

Delegado Decreto 379 de 26 de mayo de 2016


MARTA NOVA SOTO

Directora de Aseguramiento y Prestación de Servicios (E)

Proyectó: Tatiana Tatis Bayzer Sec Ejecutiva

Revisó: Ivette Martínez Gálvez Asesora Externa Cont. No.1875 de 13/10/16; La revisión efectuada se realiza bajo postulados de buena fe, fundada en la Auditoría Integral certificada, por la cual se constató por los funcionarios responsables, que las solicitudes de recobro cumplieron los requisitos previstos en las etapas de pre-radicación, radicación y pre-auditoría, de acuerdo con los requisitos establecidos en la normativa vigente, las instrucciones impartidas por el Ministerio de Salud y Protección Social y la jurisprudencia constitucional aplicable; ligado de manera directa a la responsabilidad que les asiste a las entidades recobrantes, en relación a la veracidad, claridad, consistencia y precisión de la información que se radica en las solicitudes, así como que esta se realizó dentro de los términos y condiciones que se indican en las normas expedidas por el Ministerio de Salud y Protección Social. Son 349 folios.