

REPUBLICA DE COLOMBIA  
RAMA JUDICIAL DEL PODER PÚBLICO  
JUZGADO QUINTO CIVIL DEL CIRCUITO DE ORALIDAD DE VALLEUPAR  
Jdo5civcircuitovalledupar@gmail.com

Valledupar, Cesar, enero veinte (20) de dos mil veinte (2020)

Referencia: Demanda Ejecutiva, promovido por Instituto de Rehabilitación Integral Samuel Iris LTDA Contra Comparta EPS. Rad:20001-31-03-005- 2019- 327.

Como quiera que la presente demanda ejecutiva cumple con los requisitos legales consagrados en el artículo 82 y 422 y SS del Código General del Proceso, el Juzgado,

RESUELVE:

1.- Líbrese mandamiento de pago por la vía Ejecutiva, a favor de Instituto de Rehabilitación Integral Samuel Iris LTDA, identificado con el Nit 00.136.752.1 representada legalmente por Yetis Cristina Costa Moron, identificado con la cédula 49.786.016 contra COOPERATIVA DE SALUD COMUNITARIA EMPRESA PROMOTORA DE SALUD SUBSIDIADA COMPARTA EPS, identificados con el Nit 8044002105-0, representada legalmente por José Javier Cárdenas matamoros, identificado con la cédula 73.102.112 por la suma de TRESCIENTOS SETENTA Y OCHO MILLONES CUATROCIENTOS VEINTINUEVE MIL QUINIENTOS VEINTISIETE PESOS M/CTE (\$378.429.527,oo), contenida en las siguientes facturas,

| ITEM | Pre | Fecha Fac  | Fecha R    | Factura | TotalFactura | Pagos     | FECHA DE PAGO | Descuento | Retencion | Saldo     |
|------|-----|------------|------------|---------|--------------|-----------|---------------|-----------|-----------|-----------|
| 1    | SM  | 11/04/2016 | 16/05/2016 | 517     | 5.362.760    | 4.204.404 | 8/07/2016     | -         | 107.255   | 1.051.101 |
| 2    | SM  | 25/04/2016 | 16/05/2016 | 549     | 3.311.412    | 2.596.147 | 8/07/2016     | -         | 66.228    | 649.037   |
| 3    | SM  | 05/05/2016 | 16/05/2016 | 582     | 4.977.211    | 3.902.134 | 8/07/2016     | -         | 99.544    | 975.533   |
| 4    | SM  | 14/06/2016 | 20/06/2016 | 709     | 5.244.882    | 4.111.987 | 10/08/2016    | -         | 104.898   | 1.027.997 |
| 5    | SM  | 15/06/2016 | 20/06/2016 | 714     | 6.292.806    | 4.933.560 | 10/08/2016    | -         | 125.856   | 1.233.390 |
| 6    | SM  | 01/10/2016 | 06/10/2016 | 998     | 6.489.232    | 2.543.779 | 9/12/2016     | -         | 129.785   | 3.815.668 |
| 7    | SM  | 03/11/2016 | 17/11/2016 | 1132    | 6.454.254    | 3.096.970 | 8/02/2017     | 2.453.957 | 129.085   | 774.242   |
| 8    | SM  | 01/12/2016 | 05/12/2016 | 1193    |              | 5.914.915 | 8/02/2017     |           |           | 1.478.729 |

|    |    |            |            |      |           |           |           |   |         |           |
|----|----|------------|------------|------|-----------|-----------|-----------|---|---------|-----------|
|    |    |            |            |      | 7.544.535 |           |           | - | 150.891 |           |
| 9  | SM | 01/12/2016 | 05/12/2016 | 1194 | 6.646.927 | 5.211.190 | 8/02/2017 | - | 132.939 | 1.302.798 |
| 10 | SM | 01/12/2016 | 05/12/2016 | 1195 | 4.780.769 | 3.748.123 | 8/02/2017 | - | 95.615  | 937.031   |
| 11 | SM | 01/12/2016 | 05/12/2016 | 1196 | 6.644.851 | 5.209.563 | 8/02/2017 | - | 132.897 | 1.302.391 |
| 12 | SM | 01/12/2016 | 05/12/2016 | 1197 | 6.536.703 | 5.124.775 | 8/02/2017 | - | 130.734 | 1.281.194 |
| 13 | SM | 01/12/2016 | 05/12/2016 | 1198 | 6.323.025 | 4.957.251 | 8/02/2017 | - | 126.461 | 1.239.313 |
| 14 | SM | 01/12/2016 | 05/12/2016 | 1199 | 6.728.064 | 5.274.802 | 8/02/2017 | - | 134.561 | 1.318.701 |
| 15 | SM | 01/12/2016 | 05/12/2016 | 1200 | 6.262.772 | 4.910.014 | 8/02/2017 | - | 125.255 | 1.227.503 |
| 16 | SM | 01/12/2016 | 05/12/2016 | 1201 | 6.653.374 | 5.216.246 | 8/02/2017 | - | 133.067 | 1.304.061 |
| 17 | SM | 01/12/2016 | 05/12/2016 | 1202 | 6.629.480 | 5.197.512 | 8/02/2017 | - | 132.590 | 1.299.777 |
| 18 | SM | 01/12/2016 | 05/12/2016 | 1203 | 6.731.391 | 5.277.410 | 8/02/2017 | - | 134.628 | 1.319.353 |
| 19 | SM | 01/12/2016 | 05/12/2016 | 1204 | 6.616.992 | 5.187.722 | 8/02/2017 | - | 132.340 | 1.296.930 |
| 20 | SM | 01/12/2016 | 05/12/2016 | 1205 | 2.365.381 | 1.854.458 | 8/02/2017 | - | 47.308  | 463.615   |
| 21 | SM | 01/12/2016 | 05/12/2016 | 1216 | 5.703.808 | 4.471.786 | 8/02/2017 | - | 114.076 | 1.117.946 |
| 22 | SM | 01/12/2016 | 05/12/2016 | 1217 | 5.603.957 | 4.393.502 | 8/02/2017 | - | 112.079 | 1.098.376 |
| 23 | SM | 04/01/2017 | 15/05/2017 | 1324 | 6.426.757 | 5.038.578 | 8/04/2017 | - | 128.535 | 1.259.644 |
| 24 | SM | 04/01/2017 | 04/07/2017 | 1328 | 3.535.640 | 2.576.054 | 8/04/2017 | - | 70.713  | 888.873   |
| 25 | SM | 11/01/2017 | 07/02/2017 | 1340 | 6.801.700 | 5.332.533 | 8/04/2017 | - | 136.034 | 1.333.111 |
| 26 | SM | 08/03/2017 | 06/04/2017 | 1527 | 6.594.890 | 5.170.394 | 7/07/2017 | - | 131.898 | 1.292.598 |
| 27 | SM | 08/03/2017 | 06/04/2017 | 1528 | 1.383.691 | 1.084.814 | 7/07/2017 | - | 27.674  | 271.203   |
| 28 | SM | 08/03/2017 | 06/04/2017 | 1529 | 4.507.635 | 3.533.986 | 7/07/2017 | - | 90.153  | 883.496   |
| 29 | SM | 08/03/2017 | 06/04/2017 | 1530 | 7.211.946 | 5.654.166 | 7/07/2017 | - | 144.239 | 1.413.541 |
| 30 | SM | 08/03/2017 | 06/04/2017 | 1531 | 1.983.824 | 1.555.318 | 7/07/2017 | - | 39.676  | 388.830   |
| 31 | SM | 08/03/2017 | 06/04/2017 | 1532 | 6.792.374 | 5.325.222 | 7/07/2017 | - | 135.847 | 1.331.305 |
| 32 | SM | 08/03/2017 | 06/04/2017 | 1533 | 6.469.594 | 5.072.162 | 7/07/2017 | - | 129.392 | 1.268.040 |
| 33 | SM | 08/03/2017 | 06/04/2017 | 1534 | 6.982.935 | 5.474.621 | 7/07/2017 | - | 139.659 | 1.368.655 |
| 34 | SM | 08/03/2017 | 06/04/2017 | 1535 | 7.027.971 | 5.509.930 | 7/07/2017 | - | 140.559 | 1.377.482 |

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|----|----|------------|------------|------|-----------|-----------|-----------|---|---------|-----------|
| 35 | SM | 09/03/2017 | 06/04/2017 | 1539 | 7.881.470 | 6.179.073 | 7/07/2017 | - | 157.629 | 1.544.768 |
| 36 | SM | 09/03/2017 | 06/04/2017 | 1540 | 6.754.269 | 5.295.347 | 7/07/2017 | - | 135.085 | 1.323.837 |
| 37 | SM | 10/03/2017 | 06/04/2017 | 1541 | 6.585.333 | 5.162.901 | 7/07/2017 | - | 131.707 | 1.290.725 |
| 38 | SM | 10/03/2017 | 06/04/2017 | 1542 | 6.399.667 | 5.017.339 | 7/07/2017 | - | 127.993 | 1.254.335 |
| 39 | SM | 10/03/2017 | 06/04/2017 | 1543 | 6.620.985 | 5.190.852 | 7/07/2017 | - | 132.420 | 1.297.713 |
| 40 | SM | 10/03/2017 | 06/04/2017 | 1544 | 6.771.437 | 5.308.806 | 7/07/2017 | - | 135.429 | 1.327.202 |
| 41 | SM | 10/03/2017 | 06/04/2017 | 1545 | 7.144.286 | 5.601.120 | 7/07/2017 | - | 142.886 | 1.400.280 |
| 42 | SM | 01/04/2017 | 06/04/2017 | 1635 | 3.305.852 | 2.591.788 | 7/07/2017 | - | 66.117  | 647.947   |
| 43 | SM | 01/04/2017 | 06/04/2017 | 1636 | 6.150.643 | 4.822.104 | 7/07/2017 | - | 123.013 | 1.205.526 |
| 44 | SM | 01/04/2017 | 06/04/2017 | 1637 | 883.522   | 692.682   | 7/07/2017 | - | 17.670  | 173.170   |
| 45 | SM | 01/04/2017 | 06/04/2017 | 1638 | 7.734.356 | 6.063.735 | 7/07/2017 | - | 154.687 | 1.515.934 |
| 46 | SM | 01/04/2017 | 06/04/2017 | 1639 | 7.380.574 | 5.786.370 | 7/07/2017 | - | 147.611 | 1.446.593 |
| 47 | SM | 01/04/2017 | 06/04/2017 | 1640 | 8.674.080 | 6.800.478 | 7/07/2017 | - | 173.482 | 1.700.120 |
| 48 | SM | 01/04/2017 | 06/04/2017 | 1641 | 7.805.667 | 6.119.643 | 7/07/2017 | - | 156.113 | 1.529.911 |
| 49 | SM | 01/04/2017 | 06/04/2017 | 1642 | 4.064.883 | 3.186.868 | 7/07/2017 | - | 81.298  | 796.717   |
| 50 | SM | 03/04/2017 | 06/04/2017 | 1643 | 6.977.173 | 5.470.104 | 7/07/2017 | - | 139.543 | 1.367.526 |
| 51 | SM | 03/04/2017 | 06/04/2017 | 1644 | 6.868.587 | 5.384.972 | 7/07/2017 | - | 137.372 | 1.346.243 |
| 52 | SM | 03/04/2017 | 06/04/2017 | 1645 | 8.661.206 | 6.790.386 | 7/07/2017 | - | 173.224 | 1.697.596 |
| 53 | SM | 03/04/2017 | 06/04/2017 | 1646 | 9.753.957 | 7.647.102 | 7/07/2017 | - | 195.079 | 1.911.776 |
| 54 | SM | 03/04/2017 | 06/04/2017 | 1647 | 5.158.481 | 4.044.249 | 7/07/2017 | - | 103.170 | 1.011.062 |
| 55 | SM | 03/04/2017 | 06/04/2017 | 1648 | 5.643.494 | 4.424.499 | 7/07/2017 | - | 112.870 | 1.106.125 |
| 56 | SM | 03/04/2017 | 06/04/2017 | 1649 | 9.440.062 | 7.401.009 | 7/07/2017 | - | 188.801 | 1.850.252 |
| 57 | SM | 03/04/2017 | 06/04/2017 | 1650 | 8.393.962 | 6.580.866 | 7/07/2017 | - | 167.879 | 1.645.217 |
| 58 | SM | 03/04/2017 | 06/04/2017 | 1651 | 4.096.139 | 3.211.373 | 7/07/2017 | - | 81.923  | 802.843   |
| 59 | SM | 03/04/2017 | 06/04/2017 | 1652 | 8.961.620 | 7.025.910 | 7/07/2017 | - | 179.232 | 1.756.478 |
| 60 | SM | 04/04/2017 | 06/04/2017 | 1653 | 9.611.851 | 7.535.691 | 7/07/2017 | - | 192.237 | 1.883.923 |
| 61 | SM | 04/04/2017 | 06/04/2017 | 1654 |           | 4.718.766 | 7/07/2017 |   |         | 1.179.692 |

|    |    |            |            |      |           |           |            |   |         |           |
|----|----|------------|------------|------|-----------|-----------|------------|---|---------|-----------|
|    |    |            |            |      | 6.018.835 |           |            | - | 120.377 |           |
| 62 | SM | 04/04/2017 | 06/04/2017 | 1655 | 7.757.322 | 6.081.741 | 7/07/2017  | - | 155.146 | 1.520.435 |
| 63 | SM | 04/04/2017 | 15/05/2017 | 1656 | 3.724.958 | 2.920.367 | 7/07/2017  | - | 74.499  | 730.092   |
| 64 | SM | 03/05/2017 | 05/05/2017 | 1751 | 6.424.460 | 5.036.777 | 11/07/2017 | - | 128.489 | 1.259.194 |
| 65 | SM | 03/05/2017 | 05/05/2017 | 1752 | 6.450.399 | 5.057.113 | 11/07/2017 | - | 129.008 | 1.264.278 |
| 66 | SM | 03/05/2017 | 05/05/2017 | 1753 | 6.319.188 | 4.954.243 | 11/07/2017 | - | 126.384 | 1.238.561 |
| 67 | SM | 03/05/2017 | 05/05/2017 | 1754 | 6.497.000 | 5.093.648 | 11/07/2017 | - | 129.940 | 1.273.412 |
| 68 | SM | 03/05/2017 | 05/05/2017 | 1755 | 9.991.652 | 7.833.455 | 11/07/2017 | - | 199.833 | 1.958.364 |
| 69 | SM | 03/05/2017 | 05/05/2017 | 1756 | 6.368.126 | 4.992.610 | 11/07/2017 | - | 127.363 | 1.248.153 |
| 70 | SM | 03/05/2017 | 05/05/2017 | 1757 | 7.279.184 | 5.706.880 | 11/07/2017 | - | 145.584 | 1.426.720 |
| 71 | SM | 03/05/2017 | 05/05/2017 | 1758 | 5.148.052 | 4.036.073 | 11/07/2017 | - | 102.961 | 1.009.018 |
| 72 | SM | 03/05/2017 | 05/05/2017 | 1759 | 1.089.423 | 854.108   | 11/07/2017 | - | 21.788  | 213.527   |
| 73 | SM | 03/05/2017 | 05/05/2017 | 1760 | 5.026.602 | 3.940.856 | 11/07/2017 | - | 100.532 | 985.214   |
| 74 | SM | 03/05/2017 | 05/05/2017 | 1761 | 4.035.877 | 3.164.127 | 11/07/2017 | - | 80.718  | 791.032   |
| 75 | SM | 03/05/2017 | 05/05/2017 | 1762 | 1.521.866 | 1.193.143 | 11/07/2017 | - | 30.437  | 298.286   |
| 76 | SM | 03/05/2017 | 05/05/2017 | 1763 | 4.320.942 | 3.387.618 | 11/07/2017 | - | 86.419  | 846.905   |
| 77 | SM | 03/05/2017 | 05/05/2017 | 1764 | 6.023.634 | 4.722.529 | 11/07/2017 | - | 120.473 | 1.180.632 |
| 78 | SM | 03/05/2017 | 05/05/2017 | 1765 | 3.884.102 | 3.045.136 | 11/07/2017 | - | 77.682  | 761.1     |
| 79 | SM | 03/05/2017 | 05/05/2017 | 1766 | 6.337.793 | 4.968.830 | 11/07/2017 | - | 126.756 | 1.242.207 |
| 80 | SM | 03/05/2017 | 05/05/2017 | 1767 | 5.828.846 | 4.569.815 | 11/07/2017 | - | 116.577 | 1.142.454 |
| 81 | SM | 03/05/2017 | 05/05/2017 | 1768 | 5.501.169 | 4.312.917 | 11/07/2017 | - | 110.023 | 1.078.229 |
| 82 | SM | 03/05/2017 | 05/05/2017 | 1769 | 6.143.561 | 4.816.552 | 11/07/2017 | - | 122.871 | 1.204.138 |
| 83 | SM | 03/05/2017 | 05/05/2017 | 1770 | 1.437.662 | 1.127.127 | 11/07/2017 | - | 28.753  | 281.782   |
| 84 | SM | 03/05/2017 | 05/05/2017 | 1771 | 6.088.033 | 4.773.018 | 11/07/2017 | - | 121.761 | 1.193.254 |
| 85 | SM | 03/05/2017 | 05/05/2017 | 1772 | 1.189.875 | 932.862   | 11/07/2017 | - | 23.798  | 233.215   |
| 86 | SM | 04/05/2017 | 05/05/2017 | 1773 | 3.346.340 | 2.623.530 | 11/07/2017 | - | 66.927  | 655.883   |
| 87 | SM | 04/05/2017 | 05/05/2017 | 1774 | 2.015.455 | 1.580.117 | 11/07/2017 | - | 40.309  | 395.029   |

|     |    |            |            |      |           |           |            |   |         |           |
|-----|----|------------|------------|------|-----------|-----------|------------|---|---------|-----------|
| 88  | SM | 04/05/2017 | 05/05/2017 | 1775 | 3.243.979 | 2.543.279 | 11/07/2017 | - | 64.880  | 635.820   |
| 89  | SM | 04/05/2017 | 05/05/2017 | 1776 | 965.420   | 756.890   | 11/07/2017 | - | 19.308  | 189.222   |
| 90  | SM | 01/06/2017 | 02/06/2017 | 1874 | 3.776.415 | 2.960.710 | 9/08/2017  | - | 75.528  | 740.177   |
| 91  | SM | 01/06/2017 | 02/06/2017 | 1875 | 2.343.180 | 1.837.053 | 9/08/2017  | - | 46.864  | 459.263   |
| 92  | SM | 01/06/2017 | 02/06/2017 | 1876 | 3.532.205 | 2.769.249 | 9/08/2017  | - | 70.644  | 692.312   |
| 93  | SM | 01/06/2017 | 02/06/2017 | 1877 | 3.693.105 | 2.895.394 | 9/08/2017  | - | 73.862  | 723.849   |
| 94  | SM | 01/06/2017 | 02/06/2017 | 1878 | 3.838.460 | 3.009.353 | 9/08/2017  | - | 76.769  | 752.338   |
| 95  | SM | 01/06/2017 | 02/06/2017 | 1879 | 6.621.298 | 5.191.098 | 9/08/2017  | - | 132.426 | 1.297.774 |
| 96  | SM | 01/06/2017 | 02/06/2017 | 1880 | 3.879.395 | 3.041.446 | 9/08/2017  | - | 77.588  | 760.361   |
| 97  | SM | 01/06/2017 | 02/06/2017 | 1881 | 3.240.960 | 2.540.913 | 9/08/2017  | - | 64.819  | 635.228   |
| 98  | SM | 01/06/2017 | 02/06/2017 | 1882 | 1.705.900 | 1.337.426 | 9/08/2017  | - | 34.118  | 334.356   |
| 99  | SM | 01/06/2017 | 02/06/2017 | 1883 | 1.547.440 | 1.213.193 | 9/08/2017  | - | 30.949  | 303.298   |
| 100 | SM | 01/06/2017 | 02/06/2017 | 1884 | 2.143.190 | 1.680.261 | 9/08/2017  | - | 42.864  | 420.065   |
| 101 | SM | 01/06/2017 | 02/06/2017 | 1885 | 6.866.879 | 5.383.633 | 9/08/2017  | - | 137.338 | 1.345.908 |
| 102 | SM | 01/06/2017 | 02/06/2017 | 1886 | 6.631.441 | 5.199.050 | 9/08/2017  | - | 132.629 | 1.299.762 |
| 103 | SM | 01/06/2017 | 02/06/2017 | 1887 | 3.479.176 | 2.727.674 | 9/08/2017  | - | 69.584  | 681.918   |
| 104 | SM | 01/06/2017 | 02/06/2017 | 1888 | 4.424.129 | 3.468.517 | 9/08/2017  | - | 88.483  | 867.129   |
| 105 | SM | 01/06/2017 | 02/06/2017 | 1889 | 5.117.569 | 4.012.174 | 9/08/2017  | - | 102.351 | 1.003.044 |
| 106 | SM | 01/06/2017 | 02/06/2017 | 1890 | 3.254.721 | 2.551.702 | 9/08/2017  | - | 65.094  | 637.925   |
| 107 | SM | 01/06/2017 | 02/06/2017 | 1891 | 6.680.726 | 5.237.689 | 9/08/2017  | - | 133.615 | 1.309.422 |
| 108 | SM | 01/06/2017 | 02/06/2017 | 1892 | 6.606.377 | 5.179.399 | 9/08/2017  | - | 132.128 | 1.294.850 |
| 109 | SM | 01/06/2017 | 02/06/2017 | 1893 | 6.681.202 | 5.238.062 | 9/08/2017  | - | 133.624 | 1.309.516 |
| 110 | SM | 01/06/2017 | 02/06/2017 | 1894 | 6.519.286 | 5.111.120 | 9/08/2017  | - | 130.386 | 1.277.780 |
| 111 | SM | 01/06/2017 | 02/06/2017 | 1895 | 6.724.897 | 5.272.319 | 9/08/2017  | - | 134.498 | 1.318.080 |
| 112 | SM | 01/06/2017 | 02/06/2017 | 1896 | 6.560.403 | 5.143.356 | 9/08/2017  | - | 131.208 | 1.285.839 |
| 113 | SM | 01/06/2017 | 08/07/2017 | 1897 | 6.740.641 | 3.909.233 | 9/08/2017  | - | 99.725  | 2.731.683 |
| 114 | SM | 01/06/2017 | 02/06/2017 | 1898 |           | 5.245.316 | 9/08/2017  |   |         | 1.311.329 |

|     |    |            |            |      |           |           |           |   |         |           |
|-----|----|------------|------------|------|-----------|-----------|-----------|---|---------|-----------|
|     |    |            |            |      | 6.690.454 |           |           | - | 133.809 |           |
| 115 | SM | 01/06/2017 | 02/06/2017 | 1899 | 7.277.349 | 5.705.442 | 9/08/2017 | - | 145.547 | 1.426.360 |
| 116 | SM | 01/06/2017 | 02/06/2017 | 1900 | 7.265.747 | 5.696.346 | 9/08/2017 | - | 145.315 | 1.424.086 |
| 117 | SM | 01/06/2017 | 02/06/2017 | 1901 | 1.981.702 | 1.553.654 | 9/08/2017 | - | 39.634  | 388.414   |
| 118 | SM | 01/06/2017 | 02/06/2017 | 1902 | 5.802.095 | 4.548.842 | 9/08/2017 | - | 116.042 | 1.137.211 |
| 119 | SM | 01/06/2017 | 02/06/2017 | 1903 | 5.075.999 | 3.979.583 | 9/08/2017 | - | 101.520 | 994.896   |
| 120 | SM | 01/06/2017 | 02/06/2017 | 1904 | 3.360.892 | 2.634.939 | 9/08/2017 | - | 67.218  | 658.735   |
| 121 | SM | 01/06/2017 | 02/06/2017 | 1905 | 3.294.537 | 2.582.917 | 9/08/2017 | - | 65.891  | 645.729   |
| 122 | SM | 01/06/2017 | 02/06/2017 | 1906 | 1.610.910 | 1.262.954 | 9/08/2017 | - | 32.218  | 315.738   |
| 123 | SM | 01/06/2017 | 02/06/2017 | 1907 | 7.610.862 | 5.966.916 | 9/08/2017 | - | 152.217 | 1.491.720 |
| 124 | SM | 01/07/2017 | 04/07/2017 | 2029 | 6.580.291 | 5.158.948 | 7/09/2017 | - | 131.606 | 1.289.737 |
| 125 | SM | 01/07/2017 | 04/07/2017 | 2030 | 1.998.601 | 1.566.903 | 7/09/2017 | - | 39.972  | 391.726   |
| 126 | SM | 01/07/2017 | 04/07/2017 | 2031 | 5.925.268 | 4.645.410 | 7/09/2017 | - | 118.505 | 1.161.353 |
| 127 | SM | 01/07/2017 | 04/07/2017 | 2032 | 2.520.180 | 1.975.821 | 7/09/2017 | - | 50.404  | 493.955   |
| 128 | SM | 01/07/2017 | 04/07/2017 | 2033 | 5.293.573 | 4.150.162 | 7/09/2017 | - | 105.871 | 1.037.540 |
| 129 | SM | 01/07/2017 | 04/07/2017 | 2034 | 7.478.742 | 5.863.334 | 7/09/2017 | - | 149.575 | 1.465.833 |
| 130 | SM | 01/07/2017 | 04/07/2017 | 2035 | 2.525.819 | 1.980.242 | 7/09/2017 | - | 50.516  | 495.061   |
| 131 | SM | 01/07/2017 | 04/07/2017 | 2036 | 6.339.845 | 4.970.438 | 7/09/2017 | - | 126.797 | 1.242.61  |
| 132 | SM | 01/07/2017 | 04/07/2017 | 2037 | 5.682.660 | 4.455.206 | 7/09/2017 | - | 113.653 | 1.113.801 |
| 133 | SM | 01/07/2017 | 08/07/2017 | 2038 | 6.433.420 | 3.712.687 | 7/09/2017 | - | 94.711  | 2.626.022 |
| 134 | SM | 01/07/2017 | 04/07/2017 | 2039 | 6.202.677 | 4.862.898 | 7/09/2017 | - | 124.054 | 1.215.725 |
| 135 | SM | 01/07/2017 | 04/07/2017 | 2040 | 6.594.655 | 5.170.210 | 7/09/2017 | - | 131.893 | 1.292.552 |
| 136 | SM | 01/07/2017 | 04/07/2017 | 2041 | 6.076.513 | 4.763.986 | 7/09/2017 | - | 121.530 | 1.190.997 |
| 137 | SM | 01/07/2017 | 04/07/2017 | 2042 | 5.487.762 | 4.302.406 | 7/09/2017 | - | 109.755 | 1.075.601 |
| 138 | SM | 01/07/2017 | 04/07/2017 | 2043 | 8.150.456 | 6.389.958 | 7/09/2017 | - | 163.009 | 1.597.489 |
| 139 | SM | 01/07/2017 | 04/07/2017 | 2044 | 2.073.600 | 1.625.702 | 7/09/2017 | - | 41.472  | 406.426   |
| 140 | SM | 01/07/2017 | 04/07/2017 | 2045 | 2.677.998 | 2.099.550 | 7/09/2017 | - | 53.560  | 524.888   |

|     |    |            |            |      |           |           |           |   |         |           |
|-----|----|------------|------------|------|-----------|-----------|-----------|---|---------|-----------|
| 141 | SM | 01/07/2017 | 04/07/2017 | 2046 | 2.206.027 | 1.729.525 | 7/09/2017 | - | 44.121  | 432.381   |
| 142 | SM | 01/07/2017 | 04/07/2017 | 2047 | 6.425.584 | 5.037.658 | 7/09/2017 | - | 128.512 | 1.259.414 |
| 143 | SM | 01/07/2017 | 04/07/2017 | 2048 | 3.486.670 | 2.733.550 | 7/09/2017 | - | 69.733  | 683.387   |
| 144 | SM | 01/07/2017 | 04/07/2017 | 2049 | 3.167.806 | 2.483.560 | 7/09/2017 | - | 63.356  | 620.890   |
| 145 | SM | 01/07/2017 | 04/07/2017 | 2050 | 1.074.538 | 842.438   | 7/09/2017 | - | 21.491  | 210.609   |
| 146 | SM | 01/07/2017 | 04/07/2017 | 2051 | 6.026.541 | 4.724.808 | 7/09/2017 | - | 120.531 | 1.181.202 |
| 147 | SM | 01/07/2017 | 04/07/2017 | 2052 | 4.250.266 | 3.332.209 | 7/09/2017 | - | 85.005  | 833.052   |
| 148 | SM | 01/07/2017 | 04/07/2017 | 2053 | 3.251.890 | 2.549.482 | 7/09/2017 | - | 65.038  | 637.370   |
| 149 | SM | 01/07/2017 | 04/07/2017 | 2054 | 6.657.276 | 5.219.304 | 7/09/2017 | - | 133.146 | 1.304.826 |
| 150 | SM | 01/07/2017 | 04/07/2017 | 2055 | 935.115   | 733.130   | 7/09/2017 | - | 18.702  | 183.283   |
| 151 | SM | 01/07/2017 | 04/07/2017 | 2056 | 4.446.285 | 3.485.887 | 7/09/2017 | - | 88.926  | 871.472   |
| 152 | SM | 01/07/2017 | 04/07/2017 | 2057 | 3.342.705 | 2.620.681 | 7/09/2017 | - | 66.854  | 655.170   |
| 153 | SM | 01/07/2017 | 04/07/2017 | 2058 | 297.395   | 233.158   | 7/09/2017 | - | 5.948   | 58.289    |
| 154 | SM | 01/07/2017 | 04/07/2017 | 2059 | 1.915.135 | 1.501.466 | 7/09/2017 | - | 38.303  | 375.366   |
| 155 | SM | 01/07/2017 | 04/07/2017 | 2060 | 3.921.995 | 3.074.844 | 7/09/2017 | - | 78.440  | 768.711   |
| 156 | SM | 01/07/2017 | 04/07/2017 | 2061 | 6.555.460 | 5.139.481 | 7/09/2017 | - | 131.109 | 1.284.870 |
| 157 | SM | 01/07/2017 | 04/07/2017 | 2062 | 1.935.830 | 1.517.690 | 7/09/2017 | - | 38.717  | 379.423   |
| 158 | SM | 01/08/2017 | 03/08/2017 | 2202 | 7.439.014 | 5.570.946 | 6/10/2017 | - | 113.693 | 1.754.375 |
| 159 | SM | 01/08/2017 | 03/08/2017 | 2203 | 5.684.023 | 4.387.130 | 6/10/2017 | - | 89.533  | 1.207.360 |
| 160 | SM | 01/08/2017 | 03/08/2017 | 2206 | 6.528.271 | 4.678.418 | 6/10/2017 | - | 95.478  | 1.754.375 |
| 161 | SM | 01/08/2017 | 03/08/2017 | 2208 | 5.889.693 | 4.292.883 | 6/10/2017 | - | 87.610  | 1.509.200 |
| 162 | SM | 01/08/2017 | 03/08/2017 | 2209 | 6.578.163 | 4.727.312 | 6/10/2017 | - | 96.476  | 1.754.375 |
| 163 | SM | 01/08/2017 | 03/08/2017 | 2210 | 6.006.473 | 4.259.426 | 6/10/2017 | - | 86.927  | 1.660.120 |
| 164 | SM | 01/08/2017 | 03/08/2017 | 2212 | 6.668.794 | 4.816.131 | 6/10/2017 | - | 98.288  | 1.754.375 |
| 165 | SM | 01/08/2017 | 03/08/2017 | 2214 | 6.741.047 | 4.886.939 | 6/10/2017 | - | 99.733  | 1.754.375 |
| 166 | SM | 01/08/2017 | 03/08/2017 | 2217 | 6.871.215 | 5.014.435 | 6/10/2017 | - | 102.335 | 1.754.445 |
| 167 | SM | 01/08/2017 | 03/08/2017 | 2222 |           | 4.609.064 | 6/10/2017 |   |         | 1.754.445 |

|     |    |            |            |      |           |           |           |   |         |           |
|-----|----|------------|------------|------|-----------|-----------|-----------|---|---------|-----------|
|     |    |            |            |      | 6.457.572 |           |           | - | 94.063  |           |
| 168 | SM | 01/08/2017 | 03/08/2017 | 2223 | 3.211.015 | 2.351.824 | 6/10/2017 | - | 47.996  | 811.195   |
| 169 | SM | 02/08/2017 | 03/08/2017 | 2224 | 6.609.227 | 4.757.755 | 6/10/2017 | - | 97.097  | 1.754.375 |
| 170 | SM | 02/08/2017 | 03/08/2017 | 2228 | 3.555.374 | 2.615.345 | 6/10/2017 | - | 53.374  | 886.655   |
| 171 | SM | 04/09/2017 | 06/09/2017 | 2332 | 9.002.823 | 6.600.837 | 7/11/2017 | - | 180.056 | 2.221.930 |
| 172 | SM | 04/09/2017 | 06/09/2017 | 2333 | 4.102.644 | 3.111.641 | 7/11/2017 | - | 82.053  | 908.950   |
| 173 | SM | 04/09/2017 | 06/09/2017 | 2334 | 7.533.305 | 5.755.236 | 7/11/2017 | - | 150.666 | 1.627.403 |
| 174 | SM | 04/09/2017 | 06/09/2017 | 2335 | 2.805.912 | 1.983.213 | 7/11/2017 | - | 56.118  | 766.581   |
| 175 | SM | 04/09/2017 | 06/09/2017 | 2336 | 7.537.855 | 5.519.355 | 7/11/2017 | - | 150.757 | 1.867.743 |
| 176 | SM | 04/09/2017 | 06/09/2017 | 2337 | 5.319.993 | 3.843.734 | 7/11/2017 | - | 106.400 | 1.369.850 |
| 177 | SM | 04/09/2017 | 06/09/2017 | 2338 | 7.075.401 | 5.066.150 | 7/11/2017 | - | 141.508 | 1.867.743 |
| 178 | SM | 04/09/2017 | 06/09/2017 | 2339 | 6.995.587 | 4.987.932 | 7/11/2017 | - | 139.912 | 1.867.743 |
| 179 | SM | 04/09/2017 | 06/09/2017 | 2340 | 5.880.516 | 4.192.769 | 7/11/2017 | - | 117.610 | 1.570.137 |
| 180 | SM | 04/09/2017 | 06/09/2017 | 2341 | 7.021.944 | 5.013.762 | 7/11/2017 | - | 140.439 | 1.867.743 |
| 181 | SM | 04/09/2017 | 06/09/2017 | 2342 | 7.029.223 | 5.020.896 | 7/11/2017 | - | 140.584 | 1.867.743 |
| 182 | SM | 04/09/2017 | 06/09/2017 | 2343 | 4.715.654 | 3.414.785 | 7/11/2017 | - | 94.313  | 1.206.556 |
| 183 | SM | 04/09/2017 | 06/09/2017 | 2344 | 7.013.975 | 5.005.953 | 7/11/2017 | - | 140.280 | 1.867.742 |
| 184 | SM | 04/09/2017 | 06/09/2017 | 2345 | 1.026.340 | 737.117   | 7/11/2017 | - | 20.527  | 268.601   |
| 185 | SM | 04/09/2017 | 06/09/2017 | 2346 | 7.123.487 | 4.878.285 | 7/11/2017 | - | 142.470 | 2.102.732 |
| 186 | SM | 04/09/2017 | 06/09/2017 | 2347 | 986.472   | 698.046   | 7/11/2017 | - | 19.729  | 268.697   |
| 187 | SM | 04/09/2017 | 06/09/2017 | 2348 | 7.044.758 | 5.036.120 | 7/11/2017 | - | 140.895 | 1.867.743 |
| 188 | SM | 04/09/2017 | 06/09/2017 | 2349 | 6.311.783 | 4.586.501 | 7/11/2017 | - | 126.236 | 1.599.046 |
| 189 | SM | 04/09/2017 | 06/09/2017 | 2350 | 6.945.984 | 4.936.382 | 7/11/2017 | - | 138.920 | 1.870.682 |
| 190 | SM | 04/09/2017 | 06/09/2017 | 2351 | 2.300.190 | 1.343.521 | 7/11/2017 | - | 46.004  | 910.665   |
| 191 | SM | 04/09/2017 | 06/09/2017 | 2352 | 634.105   | 447.698   | 7/11/2017 | - | 12.682  | 173.725   |
| 192 | SM | 04/09/2017 | 06/09/2017 | 2353 | 1.850.910 | 1.066.441 | 7/11/2017 | - | 37.018  | 747.451   |
| 193 | SM | 04/09/2017 | 06/09/2017 | 2354 | 6.629.461 | 5.076.685 | 7/11/2017 | - | 132.589 | 1.420.187 |

|     |    |            |            |      |           |           |           |   |         |           |
|-----|----|------------|------------|------|-----------|-----------|-----------|---|---------|-----------|
| 194 | SM | 04/09/2017 | 06/09/2017 | 2355 | 2.411.994 | 1.868.712 | 7/11/2017 | - | 48.240  | 495.042   |
| 195 | SM | 04/09/2017 | 06/09/2017 | 2356 | 5.500.944 | 4.299.117 | 7/11/2017 | - | 110.019 | 1.091.808 |
| 196 | SM | 04/09/2017 | 06/09/2017 | 2357 | 2.649.382 | 1.985.139 | 7/11/2017 | - | 52.988  | 611.255   |
| 197 | SM | 04/09/2017 | 06/09/2017 | 2358 | 2.568.784 | 1.857.153 | 7/11/2017 | - | 51.376  | 660.255   |
| 198 | SM | 04/09/2017 | 06/09/2017 | 2359 | 3.893.025 | 2.953.700 | 7/11/2017 | - | 77.861  | 861.464   |
| 199 | SM | 04/09/2017 | 06/09/2017 | 2360 | 5.807.208 | 4.458.439 | 7/11/2017 | - | 116.144 | 1.232.625 |
| 200 | SM | 04/09/2017 | 06/09/2017 | 2361 | 545.185   | 350.144   | 7/11/2017 | - | 10.904  | 184.137   |
| 201 | SM | 04/09/2017 | 06/09/2017 | 2362 | 2.035.488 | 1.771.123 | 7/11/2017 | - | 40.710  | 223.655   |
| 202 | SM | 04/09/2017 | 06/09/2017 | 2363 | 3.132.825 | 1.956.692 | 7/11/2017 | - | 62.657  | 1.113.476 |
| 203 | SM | 15/09/2017 | 05/10/2017 | 2471 | 6.449.415 | 4.355.149 | 6/12/2017 | - | 128.988 | 1.965.278 |
| 204 | SM | 15/09/2017 | 05/10/2017 | 2472 | 1.961.899 |           | 6/12/2017 | - |         | 1.961.899 |
| 205 | SM | 15/09/2017 | 05/10/2017 | 2473 | 2.765.970 | 1.726.211 | 6/12/2017 | - | 55.319  | 984.440   |
| 206 | SM | 15/09/2017 | 05/10/2017 | 2474 | 2.937.450 | 1.841.709 | 6/12/2017 | - | 58.749  | 1.036.992 |
| 207 | SM | 15/09/2017 | 05/10/2017 | 2475 | 151.735   |           | 6/12/2017 | - |         | 151.735   |
| 208 | SM | 15/09/2017 | 05/10/2017 | 2476 | 800.465   | 478.784   | 6/12/2017 | - | 16.009  | 305.672   |
| 209 | SM | 15/09/2017 | 05/10/2017 | 2477 | 4.667.289 | 3.223.376 | 6/12/2017 | - | 93.346  | 1.350.567 |
| 210 | SM | 03/10/2017 | 05/10/2017 | 2479 | 7.083.200 | 3.733.085 | 6/12/2017 | - | 141.664 | 3.208.451 |
| 211 | SM | 03/10/2017 | 05/10/2017 | 2480 | 8.483.827 | 5.502.060 | 6/12/2017 | - | 169.677 | 2.812.090 |
| 212 | SM | 03/10/2017 | 05/10/2017 | 2481 | 6.809.605 | 3.706.095 | 6/12/2017 | - | 136.192 | 2.967.318 |
| 213 | SM | 03/10/2017 | 05/10/2017 | 2482 | 7.170.825 | 3.718.380 | 6/12/2017 | - | 143.417 | 3.309.028 |
| 214 | SM | 03/10/2017 | 05/10/2017 | 2483 | 6.716.675 | 4.241.553 | 6/12/2017 | - | 134.334 | 2.340.788 |
| 215 | SM | 03/10/2017 | 05/10/2017 | 2484 | 6.858.910 | 4.582.348 | 6/12/2017 | - | 137.178 | 2.139.384 |
| 216 | SM | 03/10/2017 | 05/10/2017 | 2485 | 7.048.925 | 4.827.495 | 6/12/2017 | - | 140.979 | 2.080.451 |
| 217 | SM | 03/10/2017 | 05/10/2017 | 2486 | 4.129.636 | 2.982.856 | 6/12/2017 | - | 82.593  | 1.064.187 |
| 218 | SM | 03/10/2017 | 05/10/2017 | 2487 | 3.998.485 | 2.717.226 | 6/12/2017 | - | 79.970  | 1.201.289 |
| 219 | SM | 03/10/2017 | 05/10/2017 | 2488 | 7.837.040 | 4.494.839 | 6/12/2017 | - | 156.741 | 3.185.460 |
| 220 | SM | 03/10/2017 | 05/10/2017 | 2489 |           | 3.733.243 | 6/12/2017 | - |         | 1.869.326 |

|     |    |            |            |      |           |           |            |   |         |           |
|-----|----|------------|------------|------|-----------|-----------|------------|---|---------|-----------|
|     |    |            |            |      | 5.716.907 |           |            | - | 114.338 |           |
| 221 | SM | 03/10/2017 | 05/10/2017 | 2490 | 6.883.420 | 4.388.626 | 6/12/2017  | - | 137.668 | 2.357.126 |
| 222 | SM | 03/10/2017 | 05/10/2017 | 2491 | 6.307.975 | 3.846.279 | 6/12/2017  | - | 126.160 | 2.335.536 |
| 223 | SM | 03/10/2017 | 05/10/2017 | 2492 | 7.245.495 | 4.271.908 | 6/12/2017  | - | 144.910 | 2.828.677 |
| 224 | SM | 03/10/2017 | 05/10/2017 | 2493 | 7.074.787 | 3.980.782 | 6/12/2017  | - | 141.496 | 2.952.509 |
| 225 | SM | 03/10/2017 | 05/10/2017 | 2494 | 306.350   |           | 6/12/2017  | - |         | 306.350   |
| 226 | SM | 03/10/2017 | 05/10/2017 | 2495 | 151.735   | 90.792    | 6/12/2017  | - | 3.035   | 57.908    |
| 227 | SM | 03/10/2017 | 05/10/2017 | 2496 | 784.925   | 458.664   | 6/12/2017  | - | 15.699  | 310.562   |
| 228 | SM | 03/10/2017 | 05/10/2017 | 2497 | 2.413.580 | 1.291.566 | 6/12/2017  | - | 48.272  | 1.073.742 |
| 229 | SM | 04/10/2017 | 05/10/2017 | 2498 | 3.493.690 | 1.807.522 | 6/12/2017  | - | 69.874  | 1.616.777 |
| 230 | SM | 04/10/2017 | 05/10/2017 | 2499 | 7.161.595 | 3.489.515 | 6/12/2017  | - | 143.232 | 3.528.848 |
| 231 | SM | 02/11/2017 | 08/11/2017 | 2619 | 7.151.480 | 5.198.616 | 25/01/2018 | - | 143.030 | 1.809.834 |
| 232 | SM | 02/11/2017 | 08/11/2017 | 2620 | 6.734.060 | 4.789.544 | 25/01/2018 | - | 134.681 | 1.809.835 |
| 233 | SM | 02/11/2017 | 08/11/2017 | 2621 | 1.005.890 | 606.791   | 25/01/2018 | - | 20.118  | 378.981   |
| 234 | SM | 02/11/2017 | 08/11/2017 | 2622 | 3.145.145 | 2.276.241 | 25/01/2018 | - | 62.903  | 806.001   |
| 235 | SM | 02/11/2017 | 08/11/2017 | 2623 | 2.130.262 | 1.560.235 | 25/01/2018 | - | 42.605  | 527.422   |
| 236 | SM | 02/11/2017 | 08/11/2017 | 2624 | 316.595   | 183.936   | 25/01/2018 | - | 6.332   | 126.327   |
| 237 | SM | 02/11/2017 | 08/11/2017 | 2625 | 8.129.215 | 5.840.702 | 25/01/2018 | - | 162.584 | 2.125.921 |
| 238 | SM | 02/11/2017 | 08/11/2017 | 2626 | 5.981.485 | 4.510.484 | 25/01/2018 | - | 119.630 | 1.351.371 |
| 239 | SM | 02/11/2017 | 08/11/2017 | 2627 | 7.403.019 | 5.424.191 | 25/01/2018 | - | 148.060 | 1.830.768 |
| 240 | SM | 02/11/2017 | 08/11/2017 | 2628 | 7.641.342 | 5.620.772 | 25/01/2018 | - | 152.827 | 1.867.743 |
| 241 | SM | 02/11/2017 | 08/11/2017 | 2629 | 1.146.850 | 865.727   | 25/01/2018 | - | 22.937  | 258.186   |
| 242 | SM | 02/11/2017 | 08/11/2017 | 2630 | 6.001.270 | 4.217.631 | 25/01/2018 | - | 120.025 | 1.663.614 |
| 243 | SM | 02/11/2017 | 08/11/2017 | 2631 | 7.132.787 | 5.122.388 | 25/01/2018 | - | 142.656 | 1.867.743 |
| 244 | SM | 02/11/2017 | 09/11/2017 | 2632 | 7.286.087 | 5.272.622 | 25/01/2018 | - | 145.722 | 1.867.743 |
| 245 | SM | 02/11/2017 | 08/11/2017 | 2633 | 6.594.114 | 4.594.489 | 25/01/2018 | - | 131.882 | 1.867.743 |
| 246 | SM | 02/11/2017 | 08/11/2017 | 2634 | 6.923.097 | 4.916.892 | 25/01/2018 | - | 138.462 | 1.867.743 |

|     |    |            |            |      |           |           |            |   |         |           |
|-----|----|------------|------------|------|-----------|-----------|------------|---|---------|-----------|
| 247 | SM | 02/11/2017 | 08/11/2017 | 2635 | 6.963.424 | 4.956.413 | 25/01/2018 | - | 139.268 | 1.867.743 |
| 248 | SM | 02/11/2017 | 08/11/2017 | 2636 | 6.603.375 | 4.606.010 | 25/01/2018 | - | 132.068 | 1.865.297 |
| 249 | SM | 02/11/2017 | 08/11/2017 | 2637 | 5.239.505 | 3.830.511 | 25/01/2018 | - | 104.790 | 1.304.204 |
| 250 | SM | 02/11/2017 | 08/11/2017 | 2638 | 7.207.149 | 5.195.263 | 25/01/2018 | - | 144.143 | 1.867.743 |
| 251 | SM | 02/11/2017 | 08/11/2017 | 2639 | 7.267.665 | 5.254.569 | 25/01/2018 | - | 145.353 | 1.867.743 |
| 252 | SM | 02/11/2017 | 08/11/2017 | 2640 | 7.327.294 | 5.313.005 | 25/01/2018 | - | 146.546 | 1.867.743 |
| 253 | SM | 02/11/2017 | 08/11/2017 | 2641 | 5.512.637 | 4.148.430 | 25/01/2018 | - | 110.253 | 1.253.954 |
| 254 | SM | 02/11/2017 | 08/11/2017 | 2642 | 2.486.020 | 1.446.705 | 25/01/2018 | - | 49.720  | 989.595   |
| 255 | SM | 02/11/2017 | 08/11/2017 | 2643 | 2.027.935 | 1.182.017 | 25/01/2018 | - | 40.559  | 805.359   |
| 256 | SM | 02/11/2017 | 08/11/2017 | 2644 | 4.048.143 | 2.981.834 | 25/01/2018 | - | 80.963  | 985.346   |
| 257 | SM | 02/11/2017 | 08/11/2017 | 2645 | 4.335.489 | 3.168.550 | 25/01/2018 | - | 86.710  | 1.080.229 |
| 258 | SM | 02/11/2017 | 08/11/2017 | 2646 | 774.680   | 448.624   | 25/01/2018 | - | 15.494  | 310.562   |
| 259 | SM | 09/12/2017 | 11/12/2017 | 2790 | 8.740.187 | 6.428.861 | 9/02/2018  | - | 174.804 | 2.136.522 |
| 260 | SM | 09/12/2017 | 11/12/2017 | 2791 | 5.339.626 | 3.794.644 | 9/02/2018  | - | 106.793 | 1.438.189 |
| 261 | SM | 09/12/2017 | 11/12/2017 | 2792 | 3.702.035 | 3.097.216 | 9/02/2018  | - | 74.041  | 530.778   |
| 262 | SM | 09/12/2017 | 11/12/2017 | 2793 | 6.637.138 | 4.832.040 | 9/02/2018  | - | 132.743 | 1.672.355 |
| 263 | SM | 09/12/2017 | 11/12/2017 | 2794 | 5.324.685 | 3.780.002 | 9/02/2018  | - | 106.494 | 1.438.189 |
| 264 | SM | 09/12/2017 | 11/12/2017 | 2795 | 2.908.346 | 2.228.364 | 9/02/2018  | - | 58.167  | 621.815   |
| 265 | SM | 09/12/2017 | 11/12/2017 | 2796 | 5.285.021 | 3.828.552 | 9/02/2018  | - | 105.700 | 1.350.769 |
| 266 | SM | 09/12/2017 | 11/12/2017 | 2797 | 5.558.693 | 4.022.682 | 9/02/2018  | - | 111.174 | 1.424.837 |
| 267 | SM | 09/12/2017 | 11/12/2017 | 2798 | 6.952.370 | 5.011.553 | 9/02/2018  | - | 139.047 | 1.801.770 |
| 268 | SM | 09/12/2017 | 11/12/2017 | 2799 | 1.418.277 | 1.034.397 | 9/02/2018  | - | 28.366  | 355.514   |
| 269 | SM | 09/12/2017 | 11/12/2017 | 2800 | 6.806.525 | 4.868.625 | 9/02/2018  | - | 136.131 | 1.801.769 |
| 270 | SM | 09/12/2017 | 11/12/2017 | 2801 | 6.653.190 | 4.718.357 | 9/02/2018  | - | 133.064 | 1.801.769 |
| 271 | SM | 09/12/2017 | 11/12/2017 | 2802 | 1.587.177 | 1.181.425 | 9/02/2018  | - | 31.744  | 374.008   |
| 272 | SM | 09/12/2017 | 11/12/2017 | 2803 | 1.837.537 | 1.339.960 | 9/02/2018  | - | 36.751  | 460.826   |
| 273 | SM | 09/12/2017 | 11/12/2017 | 2804 |           | 1.858.976 | 9/02/2018  |   |         |           |

|     |    |            |            |      |            |           |           |   |         |           |
|-----|----|------------|------------|------|------------|-----------|-----------|---|---------|-----------|
|     |    |            |            |      | 2.493.144  |           |           | - | 49.863  | 584.305   |
| 274 | SM | 09/12/2017 | 11/12/2017 | 2805 | 900.025    | 708.300   | 9/02/2018 | - | 18.001  | 173.724   |
| 275 | SM | 09/12/2017 | 11/12/2017 | 2806 | 1.114.645  | 644.953   | 9/02/2018 | - | 22.293  | 447.399   |
| 276 | SM | 09/12/2017 | 11/12/2017 | 2807 | 6.457.982  | 4.608.824 | 9/02/2018 | - | 129.160 | 1.719.998 |
| 277 | SM | 09/12/2017 | 11/12/2017 | 2808 | 1.355.060  | 735.745   | 9/02/2018 | - | 27.101  | 592.214   |
| 278 | SM | 09/12/2017 | 11/12/2017 | 2809 | 2.303.205  | 1.325.455 | 9/02/2018 | - | 46.064  | 931.686   |
| 279 | SM | 09/12/2017 | 11/12/2017 | 2810 | 1.418.115  | 826.547   | 9/02/2018 | - | 28.362  | 563.206   |
| 280 | SM | 09/12/2017 | 11/12/2017 | 2811 | 1.404.990  | 824.185   | 9/02/2018 | - | 28.100  | 552.705   |
| 281 | SM | 09/12/2017 | 11/12/2017 | 2812 | 6.941.833  | 5.001.227 | 9/02/2018 | - | 138.837 | 1.801.769 |
| 282 | SM | 09/12/2017 | 11/12/2017 | 2813 | 6.569.978  | 4.636.809 | 9/02/2018 | - | 131.400 | 1.801     |
| 283 | SM | 02/02/2018 | 16/02/2018 | 2935 | 11.832.799 | 8.735.121 | 6/04/2018 | - | 236.656 | 2.861.022 |
| 284 | SM | 02/02/2018 | 16/02/2018 | 2937 | 3.900.439  | 2.904.724 | 6/04/2018 | - | 78.009  | 917.706   |
| 285 | SM | 02/02/2018 | 16/02/2018 | 2938 | 7.641.746  | 5.689.651 | 6/04/2018 | - | 152.835 | 1.799.260 |
| 286 | SM | 02/02/2018 | 16/02/2018 | 2939 | 2.562.329  | 1.838.822 | 6/04/2018 | - | 51.247  | 672.260   |
| 287 | SM | 02/02/2018 | 16/02/2018 | 2940 | 2.650.999  | 1.906.192 | 6/04/2018 | - | 53.020  | 691.787   |
| 288 | SM | 02/02/2018 | 16/02/2018 | 2941 | 4.948.925  | 3.891.565 | 6/04/2018 | - | 98.979  | 958.381   |
| 289 | SM | 02/02/2018 | 16/02/2018 | 2942 | 5.699.902  | 4.026.557 | 6/04/2018 | - | 113.998 | 1.559.347 |
| 290 | SM | 02/02/2018 | 16/02/2018 | 2943 | 3.828.560  | 2.816.466 | 6/04/2018 | - | 76.571  | 935.52    |
| 291 | SM | 02/02/2018 | 16/02/2018 | 2944 | 6.995.059  | 4.938.645 | 6/04/2018 | - | 139.901 | 1.916.513 |
| 292 | SM | 02/02/2018 | 16/02/2018 | 2945 | 6.954.866  | 4.899.256 | 6/04/2018 | - | 139.097 | 1.916.513 |
| 293 | SM | 02/02/2018 | 16/02/2018 | 2946 | 7.123.398  | 5.322.603 | 6/04/2018 | - | 142.468 | 1.658.327 |
| 294 | SM | 02/02/2018 | 16/02/2018 | 2947 | 7.053.566  | 4.995.982 | 6/04/2018 | - | 141.071 | 1.916.513 |
| 295 | SM | 02/02/2018 | 16/02/2018 | 2948 | 6.962.897  | 4.907.127 | 6/04/2018 | - | 139.258 | 1.916.512 |
| 296 | SM | 02/02/2018 | 16/02/2018 | 2949 | 7.949.345  | 6.293.217 | 6/04/2018 | - | 158.987 | 1.497.141 |
| 297 | SM | 02/02/2018 | 16/02/2018 | 2950 | 671.365    | 473.119   | 6/04/2018 | - | 13.427  | 184.819   |
| 298 | SM | 02/02/2018 | 16/02/2018 | 2951 | 7.603.953  | 5.658.538 | 6/04/2018 | - | 152.079 | 1.793.336 |
| 299 | SM | 02/02/2018 | 16/02/2018 | 2952 | 8.465.701  | 6.583.656 | 6/04/2018 | - | 169.314 | 1.712.731 |

|     |    |            |            |      |                      |                      |           |                  |                   |                    |
|-----|----|------------|------------|------|----------------------|----------------------|-----------|------------------|-------------------|--------------------|
| 300 | SM | 02/02/2018 | 16/02/2018 | 2953 | 8.356.428            |                      | 6/04/2018 | -                | 167.129           | 8.189.299          |
| 301 | SM | 02/02/2018 | 16/02/2018 | 2955 | 904.920              | 522.805              | 6/04/2018 | -                | 18.098            | 364.017            |
| 302 | SM | 02/02/2018 | 16/02/2018 | 2956 | 622.560              | 361.483              | 6/04/2018 | -                | 12.451            | 248.626            |
| 303 | SM | 09/02/2018 | 16/02/2018 | 3062 | 4.820.883            | 4.553.205            | 6/04/2018 | -                | 96.418            | 171.260            |
| 304 | SM | 09/02/2018 | 16/02/2018 | 3064 | 5.156.786            | 5.008.903            | 6/04/2018 | -                | 103.136           | 44.747             |
| 305 | SM | 09/02/2018 | 16/02/2018 | 3065 | 3.614.936            | -                    | 6/04/2018 | -                | 72.299            | 3.542.637          |
|     |    |            |            |      | <b>1.557.477.982</b> | <b>1.145.964.564</b> |           | <b>2.453.957</b> | <b>30.629.934</b> | <b>378.429.527</b> |

Más los intereses de mora desde que se hicieron exigibles cada una de ellas a la tasa anual establecida por la Dirección de Impuestos Nacionales **DIAN**, hasta que se efectuó el pago total de la obligación.

**2.-** Sobre costas y agencias en derecho se resolverá oportunamente.

**3º.** Ordénese a los demandados paguen a la parte demandante, las sumas y conceptos por los cuales se le demanda, en el término de cinco (5) días contados a partir de su notificación, la cual se hará de acuerdo con lo preceptuado en los artículos 431 del C.G.P .

**4** -Notifíquese a la demandada a través de los Arts. 290, al 301 del C.G.P; en el mismo acto córrasele traslado de la demanda y sus anexos, el término de traslado es de diez (10) días hábiles, para que se pronuncie sobre ellas, y adjunte o pida las pruebas que pretenda hacer valer.

**5.** Decrétese el embargo y retención de las sumas de dinero que sean de propiedad d la demandada **COOPERATIVA DE SALUD COMUNITARIA EMPRESA PROMOTORA DE SALUD SUBSIDIADA COMPARTA EPS**, identificados con el Nit 8044002105-0, representada legalmente por José Javier Cárdenas matamoros, identificado con la cédula 73.102.112, que se encuentran en las cuentas de ahorros, corriente, depósitos a término y sus rendimientos , fiducia CDT, en el **BANCO DE OCCIDENTE, BANCO BBVA COLOMBIA, BANCO AGRARIO DE COLOMBIA**, de la ciudad de Bucaramanga (S). Límitese la cuantía hasta la suma de **Quinientos Sesenta y Siete Millones Seiscientos Cuarenta y Cuatro Mil Doscientos Noventa Pesos con Cinco Centavos (\$567.644.290,5)**, y *dese cumplimiento a lo dispuesto en inciso 1º del numeral 4 del artículo 593 del C.G.P, constituyendo un certificado del depósito y ponerlo a disposición del juez*

dentro de los 3 días siguientes al recibo de la comunicación". Se hace la advertencia que la medida cautelar no aplica sobre dineros legalmente inembargables, como también para los recursos públicos de Salud y Educación consagrados en el Presupuesto General de la Nación o del Sistema General de Participaciones, SGP., ni las cuentas maestras del demandado, es decir, que no se encuentren dentro de las prohibiciones señaladas en el art. 594 del C.G.P. Oficiese en tal sentido.

6.- Reconocer personería al abogado Jesualdo Andrés Costa Fernández identificado con la cédula de ciudadanía No 1.067.812.339 y Tarjeta profesional No 314.455 del Consejo Superior de la Judicatura.

NOTIFÍQUESE



DANITH CECILIA BOLÍVAR OCHOA  
Juez.

Cindy

REPUBLICA DE COLOMBIA  
Distrito Judicial de Valledupar  
Juzgado Cuarto Civil Del Circuito

Valledupar, 22/01/22 para 8:00 a.m.  
La anterior diligencia se notificó a los partes citados por  
anotación en el presente estado por 008 conch.

El Secretario 



Jesualdo Costa F  
29-01-2020  
T.P. 314.455.  
Orc. 0068.  
Oficio para el Banco.  
Ban AGIario  
Banco Occidente.  
Banco BBVA Colombia