ALCALDÍA MAYOR DE BOGOTÁ D.C.
SECRETARÍA DE INTEGRACIÓN SOCIAL

**Fundación Instituto Tecnológico del Sur**
**Hogar Nazareth Chinauta**
**Convenio 7455/2021**

## MATRIZ DE PROCESOS EN SALUD PARA PERSONAS MAYORES ENERO 2023

| NUMERO | NOMBRES Y APELLIDOS | DOCUMENTO IDENTIDAD | EPS | TRAMITE DE AFILIACIÓN | RENOVACIÓN | PORTABILIDAD | TRASLADO | CITA MEDICA | | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | FECHA | ESPECIALIDAD | |
| 1 | Monica Mercedes Mancera Contreras | 41534002 | Famisanar | | | | | 2/01/2023 | Programa Latir-Control de Cronicos | |
| 2 | Parmenio Murcia Florian | 79183932 | Famisanar | | | | | 2/01/2023 | Odontologia | |
| 3 | Victor Manuel Castro Castañeda | 79103065 | Compensar | | | | | 3/01/2023 | Radiografia de Torax | |
| 4 | Carlos Fernando Guerrero Pulido | 19284382 | Nueva Eps | | | | | 3/01/2023 | Espirometria | |
| 5 | Victor Manuel Castro Castañeda | 79103065 | Compensar | | | | | 3/01/2023 | Espirometria | |
| 6 | Amanda Tirado | 28475369 | Nueva EPS | | | | | 4/01/2023 | Optometria | |
| 7 | Maria Lucila Trujillo Serrano | 41730983 | Salud Total | | | | | 4/01/2023 | Monitoreo de presion Arterial | |
| 8 | Jose Raul García Cantor | 3174661 | Salud Total | | | | | 4/01/2023 | Ortopedia | |
| 9 | Alberio Gil Montoya | 19410608 | Famisanar | | | | | 5/01/2023 | Holter | |
| 10 | Bertha Lilia Ojeda Chacon | 41312524 | Famisanar | | | | | 5/01/2023 | Holter | |
| 11 | Maria Lucila Trujillo Serrano | 41730983 | Salud Total | | | | | 5/01/2023 | retiro de monitor de presion arterial | |
| 12 | Maria Lucila Trujillo Serrano | 41730983 | Salud Total | | | | | 5/01/2023 | Holter | |
| 13 | Carlos Alberto Badillo | 80864655 | Famisanar | | | | | 6/01/2023 | Laboratorios no presencial | |
| 14 | Jose Santiesteban Sandoval | 19062279 | Famisanar | | | | | 6/01/2023 | Odontologia | |
| 15 | Jaim Godfried Brometh Acev | 80068446 | Nueva Eps | | | | | 6/01/2023 | Medicina General | |
| 16 | Jairo Manrique | 11253643 | Nueva Eps | | | | | 6/01/2023 | Medicina General | |
| 17 | Gloria Saavedra Castillo | 51555170 | Nueva Eps | | | | | 6/01/2023 | Medicina General | |
| 18 | Armando Paez | 19246708 | Nueva Eps | | | | | 6/01/2023 | Hipertension anual | |
| 19 | Carlos Julio Esquivel | 3074379 | Nueva Eps | | | | | 6/01/2023 | Medicina General | |
| 20 | Fanny Esther Sandoval de Santamaria | 22683607 | Nueva EPS | | | | | 6/01/2023 | Nutricion | |
| 21 | Saul Angel Buitrago Casas | 19065793 | Capital | | | | | 10/01/2023 | Toma laboratorio | |
| 22 | Adolfo Leon Buritica Duque | 3610213 | Capital | | | | | 10/01/2023 | Medicina General | |
| 23 | Adolfo Leon Buritica Duque | 3610213 | Capital | | | | | 10/01/2023 | Terapia Farmaco | |
| 24 | Victor Manuel Castro Castañeda | 79103065 | Compensar | | | | | 10/01/2023 | laboratorios | |
| 25 | Fabio Leon Velasquez Garcia | 7519088 | Salud Total | | | | | 10/01/2023 | Medicina del Deporte | |
| 26 | Julio Cesar Gallego Escobar | 14435128 | Nueva Eps | | | | | 10/01/2023 | Otorrinolaringologia | |
| 27 | Heider Arredondo | 6476883 | Famisanar | | | | | 10/01/2023 | Programa Latir-Control de Cronicos | |
| 28 | Rubiel Garcia Marin | 4474562 | Famisanar | | | | | 10/01/2023 | Ecocardiograma Transtoracico | |
| 29 | Daniel Roa Gil | 17144193 | Famisanar | | | | | 10/01/2023 | Ecocardiograma Transtoracico | |
| 30 | Rosa Delia Patiño | 20097668 | Famisanar | | | | | 11/01/2023 | Oftalmologia | |
| 31 | Fabio Leon Velasquez | 7519088 | Salud Total | | | | | 11/01/2023 | Citoscopia- Urobosque | |
| 32 | Jaime Hernadez Cadena | 20097668 | Famisanar | | | | | 11/01/2023 | Cuidados Paliativos- nutricion | |
| 33 | Saul Angel Buitrago Casas | 19065793 | Capital | | | | | 11/01/2023 | Toma gases arteriales | |
| 34 | Horacio Amaya | 427742 | Famisanar | | | | | 11/01/2023 | Programa Latir-Control de Cronicos | |
| 35 | Maria Helena Aristizabal Salazar | 41545890 | Famisanar | | | | | 11/01/2023 | Programa Latir-Control de Cronicos | |
| 36 | Jose Raul Garcia Cantor | 3174661 | Famisanar | | | | | 11/01/2023 | Programa Latir-Control de Cronicos | |
| 37 | Ligia Arenas | 24929390 | Famisanar | | | | | 11/01/2023 | Psiquiatria | |
| 38 | Maria Elena Aristizabal Salazar | 41545890 | Famisanar | | | | | 11/01/2023 | Psiquiatria | |
| 39 | Jaime Bernal La Torre | 2887858 | Famisanar | | | | | 12/01/2023 | Programa Latir-Control de Cronicos | |
| 40 | Alvaro Callejas | 7330598 | Famisanar | | | | | 12/01/2023 | Programa Latir-Control de Cronicos | |
| 41 | Jairo Alfonso Duran | 19371527 | Famisanar | | | | | 12/01/2023 | Programa Latir-Control de Cronicos | |
| 42 | Gustavo Enrique Rojas Rojas | 17145145 | Famisanar | | | | | 12/01/2023 | Monitoreo Ambulatorio | |
| 43 | Leonel Kristen Velez | 70039667 | Famisanar | | | | | 12/01/2023 | Programa Latir-Control de Cronicos | |
| 44 | Luis Alfredo Rodriguez Murcia | 405354 | Famisanar | | | | | 12/01/2023 | Optometria | |
| 45 | Humberto Corredor | 17139281 | Famisanar | | | | | 12/01/2023 | Psiquiatria | |
| 46 | Hernando Emilio Perdomo Sabogal | 16621043 | Famisanar | | | | | 12/01/2023 | Psiquiatria | |
| 47 | Jorge castro | 1033714819 | Famisanar | | | | | 12/01/2023 | Psiquiatria | |
| 48 | Jorge Emilio Yurgaky Perea | 8247708 | Famisanar | | | | | 12/01/2023 | Psiquiatria | |
| 49 | Mauro Patiño | 81715960 | Famisanar | | | | | 12/01/2023 | Psiquiatria | |
| 50 | Luis Dario Janeiro Lopez | 19210263 | Famisanar | | | | | 12/01/2023 | Psiquiatria | |
| 51 | Ana Lucia Herrera Lopez | 41460504 | Famisanar | | | | | 13/01/2023 | Resonancia Magnetica de Pelvis | |
| 52 | Jaime Hernandez Cadena | 19143096 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| 53 | Maria Fabiola Londoño Giraldo | 20266904 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| 54 | Carmen Rosa Ruiz | 51586616 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| 55 | Gloria Stella Martinez | 41695108 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| 56 | Hilda Infante Rodriguez | 41713440 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |

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|---|---|---|---|---|---|---|---|---|---|---|
| **57** | Daniel Roa Gil | 17144193 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| **58** | Jose Miguel Pineda | 17411704 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| **59** | Aspacio Bravo | 16242051 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| **60** | Jairo Carrillo | 19430959 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| **61** | Julio Cesar Colorado | 3306551 | Famisanar | | | | | 13/01/2023 | Programa Latir-Control de Cronicos | |
| **62** | Julia Isabel Gomez Ulloa | 41670603 | Famisanar | | | | | 14/01/2023 | Medicina General | |
| **63** | Felix Edmundo Otalora Bentacourth | 2877044 | Famisanar | | | | | 14/01/2023 | Gastroenterologia | |
| **64** | Daniel Roa Gil | 17144193 | Famisanar | | | | | 14/01/2023 | Gastroenterologia | |
| **65** | Cenaida Diaz Molina | 20330209 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **66** | Edgar Castro Ramirez | 6753795 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **67** | Maria del Transito Barreto | 23635750 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **68** | Ana Belen Matoma Chico | 20232285 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **69** | Rosa Delia Patiño | 20097668 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **70** | Maria Teresa Puentes Gomez | 51640819 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **71** | Margarita Plazas Plazas | 20226027 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **72** | Jose Manuel Tibata Aguilar | 19106340 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **73** | Hernando Sanchez Marin | 70721037 | Famisanar | | | | | 16/01/2023 | Medicina General | |
| **74** | Cenaida Diaz Molina | 20330209 | Famisanar | | | | | 16/01/2023 | Ginecologia | |
| **75** | Jorge Eliecer Tinjaca Rodriguez | 17129544 | Famisanar | | | | | 16/01/2023 | Espirometria | |
| **76** | Francia Elena Villamarin Barrera | 20117077 | Famisanar | | | | | 17/01/2023 | Programa Latir-Control de Cronicos | |
| **77** | Maria Delfina Velandia Duque | 20233548 | Famisanar | | | | | 17/01/2023 | Programa Latir-Control de Cronicos | |
| **78** | Senen Galindo Garzon | 17155443 | Famisanar | | | | | 17/01/2023 | Programa Latir-Control de Cronicos | |
| **79** | Luis Alfonso Calleja | 151347 | Famisanar | | | | | 17/01/2023 | Programa Latir-Control de Cronicos | |
| **80** | Victor Julio Campos Castañeda | 1070965226 | Nueva EPS | | | | | 17/01/2023 | Citosocopia | |
| **81** | Albeiro Gil Montoya | 19410608 | Famisanar | | | | | 17/01/2023 | Ecocardiograma Transtoracico | |
| **82** | Bertha Lilia Ojeda Chacon | 41312524 | Famisanar | | | | | 17/01/2023 | Ecocardiograma Transtoracico | |
| **83** | Ines Totena | 28934977 | Famisanar | | | | | 17/01/2023 | Programa Latir-Control de Cronicos | |
| **84** | Berta Ojeda | 41312524 | Famisanar | | | | | 17/01/2023 | Programa Latir-Control de Cronicos | |
| **85** | Maria Transito Barreto | 23635750 | Famisanar | | | | | 17/01/2023 | Programa Latir-Control de Cronicos | |
| **86** | Saul Angel Buitrago Casas | 19065793 | Capital | | | | | 18/01/2023 | Medicina General | |
| **87** | Jaime Rubio Abello | 132542 | Famisanar | | | | | 18/01/2023 | Programa Latir-Control de Cronicos | |
| **88** | Luis Alejandro Russi | 2905896 | Famisanar | | | | | 18/01/2023 | Programa Latir-Control de Cronicos | |
| **89** | Francisco Antonio Angarita Gomez | 81715804 | Famisanar | | | | | 18/01/2023 | Medicina General | |
| **90** | Victor Julio Campos Castañeda | 1070965226 | Nueva Eps | | | | | 18/01/2023 | CX Herniorrafia Umbilical | |
| **91** | Fabio Leon Velasquez Garcia | 7519088 | Salud Total | | | | | 18/01/2023 | Medicina General | |
| **92** | Teresita Guerra | 24709209 | Famisanar | | | | | 18/01/2023 | Programa Latir-Control de Cronicos | |
| **93** | Maria Teresa Jimenez Moreno | 1069717937 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **94** | Feliz Edmundo Otalora Bentacourth | 2877044 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **95** | Parmenio Murcia Florian | 79183932 | Famisanar | | | | | 19/01/2023 | Odontologia | |
| **96** | Maria Edelmira Loaiza Daza | 35497932 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **97** | Juvenal Noreña Montoya | 19137450 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **98** | Carlos Eduardo Suarez Ramirez | 17019945 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **99** | Luis Hernando Jimenez Jimenez | 4279226 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **100** | Amanda Tirado | 28475369 | Nueva eps | | | | | 19/01/2023 | Iridotomia asistida- capsulotomia asistida | |
| **101** | Fanny Esther Sandoval de Santamaria | 22683607 | Nueva eps | | | | | 19/01/2023 | Iridotomia asistida | |
| **102** | Dora Ester Cordoba | 41473377 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **103** | Pablo Enrique Cadena Moreno | 19146054 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **104** | Victor Julio Campos Castañeda | 1070965226 | Nueva Eps | | | | | 19/01/2023 | Ecografia Ocular Cancelada | |
| **105** | Victor Edel Garzon | 2860907 | Famisanar | | | | | 19/01/2023 | Programa Latir-Control de Cronicos | |
| **106** | Raul Vasquez Caicedo | 17081611 | Famisanar | | | | | 20/01/2023 | Cirugia Vascular | |
| **107** | Pablo Fidel Perilla | 223758 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **108** | Alberto Marroquin | 17053830 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **109** | Juan de Jesus Velasquez Gonzalez | 4048807 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **110** | Ines Torres | 1031121422 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **111** | Gustavo Enrique Rojas Rojas | 17145145 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **112** | Luis Jose Diaz | 9523644 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **113** | Humberto Corredor | 17139281 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **114** | Visitacion Calderon | 51666155 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **115** | Maria Teresa Castro Montaño | 20065904 | Famisanar | | | | | 20/01/2023 | Programa Latir-Control de Cronicos | |
| **116** | Leonel Lopez Velasquez | 4879251 | Famisanar | | | | | 20/01/2023 | Medicina General- Domiciliaria | |
| **117** | Ines Totena | 28934977 | Famisanar | | | | | 20/01/2023 | Medicina General- Domiciliaria | |
| **118** | Alba Marina Forero Gamba | 51668471 | Famisanar | | | | | 20/01/2023 | Medicina General- Domiciliaria | |
| **119** | Armando Paez | 19246708 | Famisanar | | | | | 21/01/2023 | Nutricion | |
| **120** | Carlos Enique Ceballos Patiño | 16340696 | Famisanar | | | | | 21/01/2023 | Holter | |
| **121** | Jairo Manrique | 11253643 | Famisanar | | | | | 21/01/2023 | Electrocardiograma | |
| **122** | Armando paez | 19246708 | Famisanar | | | | | 21/01/2023 | Electrocardiograma | |
| **123** | Amanda Tirado | 28475369 | Famisanar | | | | | 21/01/2023 | Fisiatria | |

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|---|---|---|---|---|---|---|---|---|---|---|
| **124** | Julia gomez | 51666155 | Famisanar | | | | | 22/01/2023 | Resonancia Magnetica de Oidos | |
| **125** | Anadelina Gonzalez Ruiz | 20789847 | Nueva Eps | | | | | 23/01/2023 | Psiquiatria | |
| **126** | Carlos Julio Esquivel | 3074379 | Famisanar | | | | | 23/01/2023 | Psiquiatria | |
| **127** | Jaim Godfried Brometh Acev | 80068446 | Famisanar | | | | | 23/01/2023 | Psiquiatria | |
| **128** | Jairo Manrique | 11253643 | Famisanar | | | | | 23/01/2023 | Psiquiatria | |
| **129** | Gloria Saavedra Castillo | 51555170 | Famisanar | | | | | 23/01/2023 | Psiquiatria | |
| **130** | Dorance Uribe Dosman | 14954103 | Famisanar | | | | | 23/01/2023 | Psiquiatria. No presencial | |
| **131** | Carlos Alberto Badillo | 80864655 | Famisanar | | | | | 23/01/2023 | Psiquiatria. No presencial | |
| **132** | Isabel Gaspar Trujillo | 53906133 | Famisanar | | | | | 23/01/2023 | Psiquiatria. No presencial | |
| **133** | Carlos Enrique CeballosPatiño | 16340696 | Famisanar | | | | | 23/01/2023 | Otorrinolaringologia | |
| **134** | Gloria Estella Martinez | 41695108 | Famisanar | | | | | 23/01/2023 | Otorrinolaringologia | |
| **135** | Jairo Alfonso Duran | 19371527 | Famisanar | | | | | 23/01/2023 | Otorrinolaringologia | |
| **136** | Carlos Enrique Ceballos | 16340696 | Famisanar | | | | | 23/01/2023 | Programa Latir-Control de Cronicos | |
| **137** | Jorge Eliecer Tinjaca Rodriguez | 17129544 | Famisanar | | | | | 23/01/2023 | Cardiologia | |
| **138** | Barbara Ortiz | 20258148 | Famisanar | | | | | 23/01/2023 | Programa Latir-Control de Cronicos | |
| **139** | Herminda Figueroa | 65783107 | Famisanar | | | | | 23/01/2023 | Programa Latir-Control de Cronicos | |
| **140** | Jorge Eliecer Tinjaca Rodriguez | 17129544 | Famisanar | | | | | 23/01/2023 | Programa Latir-Control de Cronicos | |
| **141** | Jose Ignacio Florez | 1032393297 | Famisanar | | | | | 23/01/2023 | Programa Latir-Control de Cronicos | |
| **142** | Jorge Castro | 1033714819 | Famisanar | | | | | 23/01/2023 | Programa Latir-Control de Cronicos | |
| **143** | Fabio Leon Velasquez Garcia | 7519088 | Salud Total | | | | | 24/01/2023 | Paquimetria- campo visual | |
| **144** | Maria Mercedes Pinzon Pinzon | 20163767 | Famisanar | | | | | 24/01/2023 | Holter | |
| **145** | Alberio Gil Montoya | 19410608 | Famisanar | | | | | 24/01/2023 | Espirometria | |
| **146** | Hernando Emilio Perdomo Sabogal | 16621043 | Famisanar | | | | | 24/01/2023 | Espirometria | |
| **147** | Leonel Kristen Velez | 70039667 | Famisanar | | | | | 24/01/2023 | Espirometria | |
| **148** | Jorge Emilio Yurgarky | 8247708 | Famisanar | | | | | 24/01/2023 | Programa Latir-Control de Cronicos | |
| **149** | Fabio Osorio | 19177734 | Famisanar | | | | | 24/01/2023 | Programa Latir-Control de Cronicos | |
| **150** | Raul Vasquez Caicedo | 17081611 | Famisanar | | | | | 24/01/2023 | Programa Latir-Control de Cronicos | |
| **151** | Bernardo Luna | 6381236 | Famisanar | | | | | 24/01/2023 | Programa Latir-Control de Cronicos | |
| **152** | Rosa Delia Patiño | 20097668 | Famisanar | | | | | 24/01/2023 | Programa Latir-Control de Cronicos | |
| **153** | Victor Manuel Garcia | 17150490 | Famisanar | | | | | 24/01/2023 | Programa Latir-Control de Cronicos | |
| **154** | Ciro Antonio Parra Zafra | 19305472 | Famisanar | | | | | 24/01/2023 | Programa Latir-Control de Cronicos | |
| **155** | Teresita de Jesús Guerra Marin | 24709209 | particular | | | | | 25/01/2023 | Rx Panoaramica | |
| **156** | Jose Santiesteban Sandoval | 19062279 | Famisanar | | | | | 25/01/2023 | Odontologia | |
| **157** | Fabio Leon Velasquez Garcia | 7519088 | Famisanar | | | | | 25/01/2023 | Ecocardiograma TT | |
| **158** | Marco Aurelio Barbaran Aguilar | 8264323 | *particular* | | | | | 26/01/2023 | *impresion de protesis dentales* | |
| **159** | Maria Fabiola Londoño Glraldo | 20266904 | *particular* | | | | | 26/01/2023 | *impresion de protesis dentales* | |
| **160** | Parmenio Murcia Florian | 79183932 | *Famisanar* | | | | | 26/01/2023 | *impresion de protesis dentales* | |
| **161** | Maria Lucila Trujilla Serrano | 41730983 | Salud Total | | | | | 26/01/2023 | Oftalmologia | |
| **162** | Maria Lucila Trujilla Serrano | 41730983 | Salud Total | | | | | 26/01/2023 | Nutricion | |
| **163** | Fabio Leon Velasquez Garcia | 7519088 | Salud Total | | | | | 27/01/2023 | Abatacep | |
| **164** | Maria Transito Barreto | 23635750 | Famisanar | | | | | 27/01/2023 | Ortopedia | |
| **165** | Gustavo Perez Escobar | 79374067 | Famisanar | | | | | 27/01/2023 | Ortopedia | |
| **166** | Ciro Antonio Parra Zafra | 19305472 | Famisanar | | | | | 28/01/2023 | CX Herniorrafia inguinal | |
| **167** | Victor Julio Campos Castañeda | 1070965226 | Nueva Eps | | | | | 28/01/2023 | Gastroenterologia | |
| **168** | Daniel Roa Gil | 20163767 | Sanitas | | | | | 30/01/2023 | Oncologia | |
| **169** | Fanny Esther Sandoval de Santamaria | 22683607 | Famisanar | | | | | 30/01/2023 | Medicina Interna | |
| **170** | Armando Paez | 19246708 | Nueva Eps | | | | | 30/01/2023 | Medicina Interna | |
| **171** | Maria Mercedes Pinzon Pinzon | 20163767 | Sanitas | | | | | 30/01/2023 | Medicina Interna | |

