

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITAL RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATAS	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATAS	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
ENERO	08	08078	SUBSIDIADO	ATLANTICO	BARANOA	RECUPERACION	HOSPITAL LOCAL DE BARANOA	890103002	108,127,642.50	53,942,116.00	0.00	0.00	0.00	54,185,526.50	0.00	0.00	54,185,526.50
ENERO	08	08078	SUBSIDIADO	ATLANTICO	BARANOA	PVP	HOSPITAL LOCAL DE BARANOA	890103002	33,548,917.90	0.00	0.00	0.00	0.00	33,548,917.90	0.00	0.00	33,548,917.90
ENERO	08	08078	SUBSIDIADO	ATLANTICO	BARANOA	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	7,823,999.97	0.00	0.00	0.00	0.00	7,823,999.97	0.02	156,480.00	7,667,519.97
ENERO	08	08078	SUBSIDIADO	ATLANTICO	BARANOA	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	28,236,769.76	0.00	0.00	0.00	0.00	28,236,769.76	0.02	564,735.40	27,672,034.36
ENERO	08	08001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION HOSPITAL	IPS DE LA UNIVERSIDAD DE AN	811016192	108,862,821.40	88,285,124.00	0.00	0.00	0.00	20,577,697.40	0.00	0.00	20,577,697.40
ENERO	08	08001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	PVP	IPS DE LA UNIVERSIDAD DE AN	811016192	132,764,302.50	0.00	0.00	0.00	0.00	132,764,302.50	0.00	0.00	132,764,302.50
ENERO	08	08001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION CAPITAL	IPS DE LA UNIVERSIDAD DE AN	811016192	31,959,017.00	0.00	0.00	0.00	0.00	31,959,017.00	0.00	0.00	31,959,017.00
ENERO	08	08001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION	IPS DE LA UNIVERSIDAD DE AN	811016192	258,578,734.66	0.00	0.00	0.00	0.00	258,578,734.66	0.00	0.00	258,578,734.66
ENERO	08	08001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	90,704,806.40	0.00	0.00	0.00	0.00	90,704,806.40	0.02	1,814,096.13	88,890,710.27
ENERO	08	08001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	30,045,228.00	0.00	0.00	0.00	0.00	30,045,228.00	0.02	600,904.56	29,444,323.44
ENERO	08	08001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	Demanda inducida medicamentos	DOMEDICAL IPS SAS	900665934	92,907,384.00	0.00	0.00	0.00	0.00	92,907,384.00	0.02	1,858,147.68	91,049,236.32
ENERO	08	08296	SUBSIDIADO	ATLANTICO	GALAPA	PVP	HOSPITAL LOCAL DE GALAPA	802007798	20,853,804.46	0.00	0.00	0.00	0.00	20,853,804.46	0.00	0.00	20,853,804.46
ENERO	08	08296	SUBSIDIADO	ATLANTICO	GALAPA	RECUPERACION	HOSPITAL LOCAL DE GALAPA	802007798	67,184,049.08	32,780,170.00	0.00	0.00	0.00	34,403,879.08	0.00	0.00	34,403,879.08
ENERO	08	08296	SUBSIDIADO	ATLANTICO	GALAPA	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	4,654,759.11	0.00	0.00	0.00	0.00	4,654,759.11	0.02	93,095.18	4,561,663.92
ENERO	08	08296	SUBSIDIADO	ATLANTICO	GALAPA	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	16,798,998.16	0.00	0.00	0.00	0.00	16,798,998.16	0.02	335,979.96	16,463,018.20
ENERO	08	08421	SUBSIDIADO	ATLANTICO	LURUIACO	PVP	HOSPITAL LOCAL DE LURUIACO	890103025	23,195,718.00	0.00	0.00	0.00	0.00	23,195,718.00	0.00	0.00	23,195,718.00
ENERO	08	08421	SUBSIDIADO	ATLANTICO	LURUIACO	RECUPERACION	HOSPITAL LOCAL DE LURUIACO	890103025	86,598,549.44	39,633,938.00	0.00	0.00	0.00	46,964,611.44	0.00	0.00	46,964,611.44
ENERO	08	08421	SUBSIDIADO	ATLANTICO	LURUIACO	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	5,082,961.77	0.00	0.00	0.00	0.00	5,082,961.77	0.02	101,659.24	4,981,302.53
ENERO	08	08421	SUBSIDIADO	ATLANTICO	LURUIACO	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	18,344,379.04	0.00	0.00	0.00	0.00	18,344,379.04	0.02	366,887.58	17,977,491.46
ENERO	08	08433	SUBSIDIADO	ATLANTICO	MALAMBO	PVP	HOSPITAL LOCAL DE MALAMBO	802009806	45,711,721.07	0.00	0.00	0.00	0.00	45,711,721.07	0.00	0.00	45,711,721.07
ENERO	08	08433	SUBSIDIADO	ATLANTICO	MALAMBO	RECUPERACION	HOSPITAL LOCAL DE MALAMBO	802009806	141,016,608.21	51,823,358.00	0.00	0.00	0.00	89,193,250.21	0.00	0.00	89,193,250.21
ENERO	08	08433	SUBSIDIADO	ATLANTICO	MALAMBO	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	9,004,432.27	0.00	0.00	0.00	0.00	9,004,432.27	0.02	180,088.65	8,824,343.62
ENERO	08	08433	SUBSIDIADO	ATLANTICO	MALAMBO	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	32,496,942.96	0.00	0.00	0.00	0.00	32,496,942.96	0.02	649,938.86	31,847,004.10
ENERO	08	08436	SUBSIDIADO	ATLANTICO	MANATI	PVP	HOSPITAL DE MANATI	802010401	9,807,723.63	0.00	0.00	0.00	0.00	9,807,723.63	0.00	0.00	9,807,723.63
ENERO	08	08436	SUBSIDIADO	ATLANTICO	MANATI	RECUPERACION	HOSPITAL DE MANATI	802010401	30,221,276.37	19,838,855.00	0.00	0.00	0.00	10,382,421.37	0.00	0.00	10,382,421.37
ENERO	08	08436	SUBSIDIADO	ATLANTICO	MANATI	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	2,461,657.95	0.00	0.00	0.00	0.00	2,461,657.95	0.02	49,233.16	2,412,424.80
ENERO	08	08436	SUBSIDIADO	ATLANTICO	MANATI	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	8,884,109.04	0.00	0.00	0.00	0.00	8,884,109.04	0.02	177,682.18	8,706,426.86
ENERO	08	08558	SUBSIDIADO	ATLANTICO	POLONUEVO	RECUPERACION	CENTRO DE SALUD DE POLONUEVO	802004549	54,790,354.50	33,663,433.00	#####	0.00	0.00	6,126,921.50	0.00	0.00	6,126,921.50
ENERO	08	08558	SUBSIDIADO	ATLANTICO	POLONUEVO	PVP	CENTRO DE SALUD DE POLONUEVO	802004549	15,654,387.00	0.00	0.00	0.00	0.00	15,654,387.00	0.00	0.00	15,654,387.00
ENERO	08	08558	SUBSIDIADO	ATLANTICO	POLONUEVO	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	3,384,356.90	0.00	0.00	0.00	0.00	3,384,356.90	0.02	67,687.14	3,316,669.76
ENERO	08	08558	SUBSIDIADO	ATLANTICO	POLONUEVO	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	12,214,124.08	0.00	0.00	0.00	0.00	12,214,124.08	0.02	244,282.48	11,969,841.60
ENERO	08	08560	SUBSIDIADO	ATLANTICO	PONEDERA	RECUPERACION	ESE HOSPITAL DE PONEDERA	802009195	14,474,988.27	8,217,476.00	0.00	0.00	0.00	6,257,512.27	0.00	0.00	6,257,512.27
ENERO	08	08560	SUBSIDIADO	ATLANTICO	PONEDERA	PVP	ESE HOSPITAL DE PONEDERA	802009195	4,697,294.27	0.00	0.00	0.00	0.00	4,697,294.27	0.00	0.00	4,697,294.27
ENERO	08	08560	SUBSIDIADO	ATLANTICO	PONEDERA	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	1,258,902.30	0.00	0.00	0.00	0.00	1,258,902.30	0.02	25,178.05	1,233,724.25
ENERO	08	08560	SUBSIDIADO	ATLANTICO	PONEDERA	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	4,543,370.96	0.00	0.00	0.00	0.00	4,543,370.96	0.02	90,867.42	4,452,503.54
ENERO	08	08573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	PVP	HOSPITAL LOCAL DE PUERTO C	890103406	12,713,333.21	0.00	0.00	0.00	0.00	12,713,333.21	0.00	0.00	12,713,333.21
ENERO	08	08573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	RECUPERACION	HOSPITAL LOCAL DE PUERTO C	890103406	40,258,888.50	20,778,350.00	0.00	0.00	0.00	19,480,538.50	0.00	0.00	19,480,538.50
ENERO	08	08573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	2,476,540.20	0.00	0.00	0.00	0.00	2,476,540.20	0.02	49,530.80	2,427,009.39
ENERO	08	08573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	8,937,818.96	0.00	0.00	0.00	0.00	8,937,818.96	0.02	178,756.38	8,759,062.58
ENERO	08	08606	SUBSIDIADO	ATLANTICO	REPELON	RECUPERACION	HOSPITAL LOCAL DE REPELON	802001292	37,946,188.40	15,747,962.00	0.00	0.00	0.00	22,198,226.40	0.00	0.00	22,198,226.40
ENERO	08	08606	SUBSIDIADO	ATLANTICO	REPELON	PVP	HOSPITAL LOCAL DE REPELON	802001292	13,210,973.28	0.00	0.00	0.00	0.00	13,210,973.28	0.00	0.00	13,210,973.28
ENERO	08	08606	SUBSIDIADO	ATLANTICO	REPELON	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	2,592,215.80	0.00	0.00	0.00	0.00	2,592,215.80	0.02	51,844.32	2,540,371.48
ENERO	08	08606	SUBSIDIADO	ATLANTICO	REPELON	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	9,355,291.52	0.00	0.00	0.00	0.00	9,355,291.52	0.02	187,105.83	9,168,185.69
ENERO	08	08634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	PVP	HOSPITAL DE SABANAGRANDE	802003081	18,465,448.50	0.00	0.00	0.00	0.00	18,465,448.50	0.00	0.00	18,465,448.50
ENERO	08	08634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	RECUPERACION	HOSPITAL DE SABANAGRANDE	802003081	56,440,111.50	30,017,865.00	#####	0.00	0.00	11,422,246.50	0.00	0.00	11,422,246.50
ENERO	08	08634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	3,845,706.37	0.00	0.00	0.00	0.00	3,845,706.37	0.02	76,914.13	3,768,792.24
ENERO	08	08634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	13,879,131.60	0.00	0.00	0.00	0.00	13,879,131.60	0.02	277,582.63	13,601,548.97
ENERO	08	08638	SUBSIDIADO	ATLANTICO	SABANALARGA	RECUPERACION	CEMinsa ESS	802010241	57,583,949.35	0.00	0.00	0.00	0.00	57,583,949.35	0.00	0.00	57,583,949.35
ENERO	08	08638	SUBSIDIADO	ATLANTICO	SABANALARGA	PVP	CEMinsa ESS	802010241	51,677,798.52	0.00	0.00	0.00	0.00	51,677,798.52	0.00	0.00	51,677,798.52
ENERO	08	08638	SUBSIDIADO	ATLANTICO	SABANALARGA	RECUPERACION	PROSALUDSA LTDA	802017561	13,739,766.48	0.00	0.00	0.00	0.00	13,739,766.48	0.02	274,795.33	13,464,971.15
ENERO	08	08638	SUBSIDIADO	ATLANTICO	SABANALARGA	hospitalario	HOSPITAL DEPARTAMENTAL DE	890103127	63,345,353.60	0.00	0.00	0.00	0.00	63,345,353.60	0.00	0.00	63,345,353.60
ENERO	08	08638	SUBSIDIADO	ATLANTICO	SABANALARGA	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	19,188,499.12	0.00	0.00	0.00	0.00	19,188,499.12	0.02	383,769.98	18,804,729.14
ENERO	08	08638	SUBSIDIADO	ATLANTICO	SABANALARGA	Demanda inducida medicamentos	IPS PREVIMEDISALUD SAS	900665930	11,514,119.28	0.00	0.00	0.00	0.00	11,514,119.28	0.02	230,282.39	11,283,836.89
ENERO	08	08638	SUBSIDIADO	ATLANTICO	SABANALARGA	Demanda inducida medicamentos	MEDICPLUS SAS	900744042	41,554,388.56	0.00	0.00	0.00	0.00	41,554,388.56	0.02	831,087.77	40,723,300.79
ENERO	08	08685	SUBSIDIADO	ATLANTICO	SANTOTOMAS	RECUPERACION	HOSPITAL LOCAL DE SANTO TO	800174123	58,263,579.20	25,688,63							

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ENERO	08	08832	SUBSIDIADO	ATLANTICO	TUBARA	medicamentos	MEDICPLUS SAS	900744042	7,805,027.92		0.00	0.00	0.00	7,805,027.92	0.02	156,100.56	7,648,927.36
ENERO	13	13006	SUBSIDIADO	BOLIVAR	ACHI	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	31,686,500.00		0.00	0.00	0.00	31,686,500.00	0.02	633,730.00	31,052,770.00
ENERO	13	13006	SUBSIDIADO	BOLIVAR	ACHI	PYP	E.S.E HOSPITAL LOCAL SAN JOS	806007813	38,151,206.40		0.00	0.00	0.00	38,151,206.40	0.00	0.00	38,151,206.40
ENERO	13	13006	SUBSIDIADO	BOLIVAR	ACHI	RECUPERACION	E.S.E HOSPITAL LOCAL SAN JOS	806007813	121,868,793.60		0.00	#####	0.00	88,310,863.60	0.00	0.00	88,310,863.60
ENERO	13	13006	SUBSIDIADO	BOLIVAR	ACHI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	9,576,537.38		0.00	0.00	0.00	9,576,537.38	0.02	191,530.75	9,385,006.63
ENERO	13	13074	SUBSIDIADO	BOLIVAR	BARRANCODELOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	7,480,010.00		0.00	0.00	0.00	7,480,010.00	0.02	149,600.20	7,330,409.80
ENERO	13	13074	SUBSIDIADO	BOLIVAR	BARRANCODELOBA	PYP	E.S.E HOSPITAL JOSE RUDENCI	806006753	9,915,885.00		0.00	0.00	0.00	9,915,885.00	0.00	0.00	9,915,885.00
ENERO	13	13074	SUBSIDIADO	BOLIVAR	BARRANCODELOBA	RECUPERACION	E.S.E HOSPITAL JOSE RUDENCI	806006753	30,557,115.00		0.00	#####	0.00	21,397,736.00	0.00	0.00	21,397,736.00
ENERO	13	13074	SUBSIDIADO	BOLIVAR	BARRANCODELOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,260,666.07		0.00	0.00	0.00	2,260,666.07	0.02	45,213.32	2,215,452.75
ENERO	13	13140	SUBSIDIADO	BOLIVAR	CALAMAR	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	10,972,914.00		0.00	0.00	0.00	10,972,914.00	0.02	219,458.28	10,753,455.72
ENERO	13	13140	SUBSIDIADO	BOLIVAR	CALAMAR	PYP	E.S.E. HOSPITAL LOCAL DE CAL	806006537	13,379,091.89		0.00	0.00	0.00	13,379,091.89	0.00	0.00	13,379,091.89
ENERO	13	13140	SUBSIDIADO	BOLIVAR	CALAMAR	RECUPERACION	E.S.E. HOSPITAL LOCAL DE CAL	806006537	50,840,549.20		0.00	#####	0.00	40,840,549.20	0.00	0.00	40,840,549.20
ENERO	13	13140	SUBSIDIADO	BOLIVAR	CALAMAR	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,316,710.35		0.00	0.00	0.00	3,316,710.35	0.02	66,334.21	3,250,376.14
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION - LABOR	SERVICIOS MEDICOS OLIMPUS	800033723	5,198,644.46		0.00	0.00	0.00	5,198,644.46	0.02	103,972.89	5,094,671.57
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	39,780,363.71		0.00	0.00	0.00	39,780,363.71	0.02	795,607.27	38,984,756.44
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION	ESE HOSPITAL LOCAL CARTAGE	806010305	113,816,281.57		0.00	0.00	0.00	113,816,281.57	0.00	0.00	113,816,281.57
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	PYP	ESE HOSPITAL LOCAL CARTAGE	806010305	65,067,610.66		0.00	0.00	0.00	65,067,610.66	0.00	0.00	65,067,610.66
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	PYP - VACUNACION CON	ESE HOSPITAL LOCAL CARTAGE	806010305	451,648.50		0.00	0.00	0.00	451,648.50	0.00	0.00	451,648.50
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	hospitalario	ESE HOSPITAL LOCAL CARTAGE	806010305	28,010,536.09		0.00	0.00	0.00	28,010,536.09	0.00	0.00	28,010,536.09
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION	FUNDACION MARIO SANTODO	890102129	5,087,192.60		0.00	0.00	0.00	5,087,192.60	0.00	0.00	5,087,192.60
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	PYP	FUNDACION MARIO SANTODO	890102129	1,054,660.11		0.00	0.00	0.00	1,054,660.11	0.00	0.00	1,054,660.11
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	PYP	IPS PREVIMEDISALUD SAS	900665930	1,135,866.20		0.00	0.00	0.00	1,135,866.20	0.02	22,717.32	1,113,148.88
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	34,794,359.79		0.00	0.00	0.00	34,794,359.79	0.02	695,887.20	34,098,472.59
ENERO	13	13001	SUBSIDIADO	BOLIVAR	CARTAGENA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	12,860,048.86		0.00	0.00	0.00	12,860,048.86	0.02	257,200.98	12,602,847.88
ENERO	13	13188	SUBSIDIADO	BOLIVAR	CICUCO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	6,828,138.00		0.00	0.00	0.00	6,828,138.00	0.02	136,562.76	6,691,575.24
ENERO	13	13188	SUBSIDIADO	BOLIVAR	CICUCO	PYP	ESE HOSPITAL LOCAL DE CICUCO	806007161	9,011,982.78		0.00	0.00	0.00	9,011,982.78	0.00	0.00	9,011,982.78
ENERO	13	13188	SUBSIDIADO	BOLIVAR	CICUCO	RECUPERACION	ESE HOSPITAL LOCAL DE CICUCO	806007161	27,294,917.22		0.00	0.00	0.00	27,294,917.22	0.00	0.00	27,294,917.22
ENERO	13	13188	SUBSIDIADO	BOLIVAR	CICUCO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,063,896.24		0.00	0.00	0.00	2,063,896.24	0.02	41,277.92	2,022,618.32
ENERO	13	13222	SUBSIDIADO	BOLIVAR	CLEMENCIA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	7,653,960.00		0.00	0.00	0.00	7,653,960.00	0.02	153,079.20	7,500,880.80
ENERO	13	13222	SUBSIDIADO	BOLIVAR	CLEMENCIA	PYP	E.S.E. HOSPITAL LOCAL DE SAN	806008270	13,406,400.00		0.00	0.00	0.00	13,406,400.00	0.00	0.00	13,406,400.00
ENERO	13	13222	SUBSIDIADO	BOLIVAR	CLEMENCIA	RECUPERACION	E.S.E. HOSPITAL LOCAL DE SAN	806008270	32,079,600.00		0.00	0.00	0.00	32,079,600.00	0.00	0.00	32,079,600.00
ENERO	13	13222	SUBSIDIADO	BOLIVAR	CLEMENCIA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,313,512.01		0.00	0.00	0.00	2,313,512.01	0.02	46,270.24	2,267,241.77
ENERO	13	27245	SUBSIDIADO	BOLIVAR	ELCARMEN	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	24,018,216.00		0.00	0.00	0.00	24,018,216.00	0.02	480,364.32	23,537,851.68
ENERO	13	27245	SUBSIDIADO	BOLIVAR	ELCARMEN	PYP	ESE CENTRO DE SALUD GIOVAN	806007801	42,266,123.48		0.00	0.00	0.00	42,266,123.48	0.00	0.00	42,266,123.48
ENERO	13	27245	SUBSIDIADO	BOLIVAR	ELCARMEN	RECUPERACION	ESE CENTRO DE SALUD GIOVAN	806007801	62,428,292.60		0.00	#####	0.00	40,331,869.60	0.00	0.00	40,331,869.60
ENERO	13	27245	SUBSIDIADO	BOLIVAR	ELCARMEN	HOSPITALARIO	ESE HOSPITAL NUESTRA SEÑO	900196346	42,266,123.48		0.00	0.00	0.00	42,266,123.48	0.00	0.00	42,266,123.48
ENERO	13	27245	SUBSIDIADO	BOLIVAR	ELCARMEN	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	7,324,768.43		0.00	0.00	0.00	7,324,768.43	0.02	146,495.37	7,178,273.07
ENERO	13	13300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	5,778,420.00		0.00	0.00	0.00	5,778,420.00	0.02	115,568.40	5,662,851.60
ENERO	13	13300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	pyp	ESE HOSPITAL LOCAL HATILLO	806013761	6,608,844.96		0.00	0.00	0.00	6,608,844.96	0.00	0.00	6,608,844.96
ENERO	13	13300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	recuperacion	ESE HOSPITAL LOCAL HATILLO	806013761	22,894,956.96		0.00	#####	0.00	17,092,245.96	0.00	0.00	17,092,245.96
ENERO	13	13300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,746,398.47		0.00	0.00	0.00	1,746,398.47	0.02	34,927.97	1,711,470.50
ENERO	0	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	VIDA INTEGRAL LIMITADA	802023689	45,712,293.00		0.00	0.00	0.00	45,712,293.00	0.02	914,245.86	44,798,047.14
ENERO	13	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	67,417,512.00		0.00	0.00	0.00	67,417,512.00	0.02	1,348,350.24	66,069,161.76
ENERO	13	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	ESE MUNICIPIO DE MAGANGU	806013598	118,082,097.00		0.00	0.00	0.00	118,082,097.00	0.00	0.00	118,082,097.00
ENERO	13	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	pyp	ESE MUNICIPIO DE MAGANGU	806013598	81,865,584.00		0.00	0.00	0.00	81,865,584.00	0.00	0.00	81,865,584.00
ENERO	13	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	pyp vacunacion contrib	ESE MUNICIPIO DE MAGANGU	806013598	520,608.00		0.00	0.00	0.00	520,608.00	0.00	0.00	520,608.00
ENERO	13	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	20,363,824.00		0.00	0.00	0.00	20,363,824.00	0.02	407,276.48	19,956,547.52
ENERO	13	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	IPS CORPORACION VIDA Y SALI	900994767	15,801,000.00		0.00	0.00	0.00	15,801,000.00	0.02	316,020.00	15,484,980.00
ENERO	13	13430	SUBSIDIADO	BOLIVAR	MAGANGUE	pyp contributivo	IPS CORPORACION VIDA Y SALI	900994767	1,903,328.00		0.00	0.00	0.00	1,903,328.00	0.02	38,066.56	1,865,261.44
ENERO	13	13440	SUBSIDIADO	BOLIVAR	MARGARITA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	6,886,200.00		0.00	0.00	0.00	6,886,200.00	0.02	137,724.00	6,748,476.00
ENERO	13	13440	SUBSIDIADO	BOLIVAR	MARGARITA	pyp	ESE HOSPITAL LOCAL SAN FERN	806007689	8,134,824.00		0.00	0.00	0.00	8,134,824.00	0.00	0.00	8,134,824.00
ENERO	13	13440	SUBSIDIADO	BOLIVAR	MARGARITA	recuperacion	ESE HOSPITAL LOCAL SAN FERN	806007689	19,628,706.00		0.00	0.00	0.00	19,628,706.00	0.00	0.00	19,628,706.00
ENERO	13	13440	SUBSIDIADO	BOLIVAR	MARGARITA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,081,200.25		0.00	0.00	0.00	2,081,200.25	0.02	41,624.00	2,039,576.25
ENERO	13	13468	SUBSIDIADO	BOLIVAR	MOMPOX	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	33,283,536.00		0.00	0.00	0.00	33,283,536.00	0.02	665,670.72	32,617,865.28
ENERO	13	13468	SUBSIDIADO	BOLIVAR	MOMPOX	recuperacion	E.S.E HOSPITAL LOCAL SANTA N	806007257	112,698,647.78		0.00	0.00	0.00	112,698,647.78	0.00	0.00	112,698,647.78
ENERO	13	13468	SUBSIDIADO	BOLIVAR	MOMPOX	pyp	E.S.E HOSPITAL LOCAL SANTA N	806007257	41,701,801.86		0.00	0.00	0.00	41,701,801.86	0.00	0.00	41,701,801.86
ENERO	13	13468	SUBSIDIADO	BOLIVAR	MOMPOX	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	10,060,394.92		0.00	0.00	0.00				

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
ENERO	13	13650	SUBSIDIADO	BOLIVAR	SANFERNANDO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	11,419,615.00		0.00	0.00	0.00	11,419,615.00	0.02	228,392.30	11,191,222.70
ENERO	13	13650	SUBSIDIADO	BOLIVAR	SANFERNANDO	pyp	ESE HOSPITAL LOCAL SAN FERN	806007689	13,512,677.10		0.00	0.00	0.00	13,512,677.10	0.00	0.00	13,512,677.10
ENERO	13	13650	SUBSIDIADO	BOLIVAR	SANFERNANDO	recuperacion	ESE HOSPITAL LOCAL SAN FERN	806007689	36,534,529.40		0.00	#####	0.00	30,223,225.40	0.00	0.00	30,223,225.40
ENERO	13	13650	SUBSIDIADO	BOLIVAR	SANFERNANDO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,451,323.75		0.00	0.00	0.00	3,451,323.75	0.02	69,026.47	3,382,297.27
ENERO	13	13655	SUBSIDIADO	BOLIVAR	SANJACINTODELCAUCA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	12,577,295.00		0.00	0.00	0.00	12,577,295.00	0.02	251,545.90	12,325,749.10
ENERO	13	13655	SUBSIDIADO	BOLIVAR	SANJACINTODELCAUCA	recuperacion	E.S.E CENTRO DE SALUD CON C	806014499	45,240,958.60		0.00	#####	0.00	32,340,958.60	0.00	0.00	32,340,958.60
ENERO	13	13655	SUBSIDIADO	BOLIVAR	SANJACINTODELCAUCA	pyp	E.S.E CENTRO DE SALUD CON C	806014499	11,621,550.13		0.00	0.00	0.00	11,621,550.13	0.00	0.00	11,621,550.13
ENERO	13	13655	SUBSIDIADO	BOLIVAR	SANJACINTODELCAUCA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,801,206.69		0.00	0.00	0.00	3,801,206.69	0.02	76,024.13	3,725,182.55
ENERO	13	13657	SUBSIDIADO	BOLIVAR	SANJUANNEPOMUCENO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	1,430,082.00		0.00	0.00	0.00	1,430,082.00	0.02	28,601.64	1,401,480.36
ENERO	13	13657	SUBSIDIADO	BOLIVAR	SANJUANNEPOMUCENO	recuperacion	ESE HOSPITAL LOCAL SAN JUAN	806006414	4,784,576.40		0.00	#####	0.00	3,484,600.40	0.00	0.00	3,484,600.40
ENERO	13	13657	SUBSIDIADO	BOLIVAR	SANJUANNEPOMUCENO	pyp	ESE HOSPITAL LOCAL SAN JUAN	806006414	1,473,154.24		0.00	0.00	0.00	1,473,154.24	0.00	0.00	1,473,154.24
ENERO	13	13657	SUBSIDIADO	BOLIVAR	SANJUANNEPOMUCENO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	432,261.45		0.00	0.00	0.00	432,261.45	0.02	8,645.23	423,616.23
ENERO	13	13667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	9,895,170.00		0.00	0.00	0.00	9,895,170.00	0.02	197,903.40	9,697,266.60
ENERO	13	13667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	pyp	E.S.E. HOSPITAL SAN MARTIN D	806007769	9,548,858.88		0.00	0.00	0.00	9,548,858.88	0.00	0.00	9,548,858.88
ENERO	13	13667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	recuperacion	E.S.E. HOSPITAL SAN MARTIN D	806007769	38,618,449.08		0.00	#####	0.00	57,037,857.28	0.00	0.00	57,037,857.28
ENERO	13	13667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,990,594.27		0.00	0.00	0.00	2,990,594.27	0.02	59,811.89	2,930,782.39
ENERO	13	13670	SUBSIDIADO	BOLIVAR	SANPABLO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	12,389,568.00		0.00	0.00	0.00	12,389,568.00	0.02	247,791.36	12,141,776.64
ENERO	13	13670	SUBSIDIADO	BOLIVAR	SANPABLO	pyp	ESE HOSPITAL LOCAL SAN PAB	829000940	17,359,179.84		0.00	0.00	0.00	17,359,179.84	0.00	0.00	17,359,179.84
ENERO	13	13670	SUBSIDIADO	BOLIVAR	SANPABLO	recuperacion	ESE HOSPITAL LOCAL SAN PAB	829000940	67,991,989.44		0.00	#####	0.00	58,067,880.44	0.00	0.00	58,067,880.44
ENERO	13	13670	SUBSIDIADO	BOLIVAR	SANPABLO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,744,913.01		0.00	0.00	0.00	3,744,913.01	0.02	74,898.26	3,670,014.75
ENERO	13	13673	SUBSIDIADO	BOLIVAR	SANTACATALINA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	5,512,194.00		0.00	0.00	0.00	5,512,194.00	0.02	110,243.88	5,401,950.12
ENERO	13	13673	SUBSIDIADO	BOLIVAR	SANTACATALINA	recuperacion	ESE HOSPITAL LOCAL SANTA CA	806013609	20,634,275.10		0.00	#####	0.00	3,724,217.10	0.00	0.00	3,724,217.10
ENERO	13	13673	SUBSIDIADO	BOLIVAR	SANTACATALINA	pyp	ESE HOSPITAL LOCAL SANTA CA	806013609	8,459,469.06		0.00	0.00	0.00	8,459,469.06	0.00	0.00	8,459,469.06
ENERO	13	13673	SUBSIDIADO	BOLIVAR	SANTACATALINA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,666,134.53		0.00	0.00	0.00	1,666,134.53	0.02	33,322.69	1,632,811.84
ENERO	13	13683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	5,592,762.00		0.00	0.00	0.00	5,592,762.00	0.02	111,855.24	5,480,906.76
ENERO	13	13683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	pyp	E.S.E. HOSPITAL LOCAL DE SAN	806008270	9,796,080.00		0.00	0.00	0.00	9,796,080.00	0.00	0.00	9,796,080.00
ENERO	13	13683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	recuperacion	E.S.E. HOSPITAL LOCAL DE SAN	806008270	23,440,620.00		0.00	0.00	0.00	23,440,620.00	0.00	0.00	23,440,620.00
ENERO	13	13683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,690,487.28		0.00	0.00	0.00	1,690,487.28	0.02	33,809.75	1,656,677.54
ENERO	13	13744	SUBSIDIADO	BOLIVAR	SIMITI	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	4,185,060.00		0.00	0.00	0.00	4,185,060.00	0.02	83,701.20	4,101,358.80
ENERO	13	13744	SUBSIDIADO	BOLIVAR	SIMITI	pyp	ESE HOSPITAL SAN ANTONIO D	900196366	5,854,970.00		0.00	0.00	0.00	5,854,970.00	0.00	0.00	5,854,970.00
ENERO	13	13744	SUBSIDIADO	BOLIVAR	SIMITI	recuperacion	ESE HOSPITAL SAN ANTONIO D	900196366	19,238,560.00		0.00	0.00	0.00	19,238,560.00	0.00	0.00	19,238,560.00
ENERO	13	13744	SUBSIDIADO	BOLIVAR	SIMITI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,264,990.49		0.00	0.00	0.00	1,264,990.49	0.02	25,299.81	1,239,690.68
ENERO	13	13760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	6,239,544.00		0.00	0.00	0.00	6,239,544.00	0.02	124,790.88	6,114,753.12
ENERO	13	13760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	recuperacion	E.S.E. CENTRO DE SALUD CON	806007780	24,949,812.00		0.00	#####	0.00	20,866,796.00	0.00	0.00	20,866,796.00
ENERO	13	13760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	pyp	E.S.E. CENTRO DE SALUD CON	806007780	8,613,972.08		0.00	0.00	0.00	8,613,972.08	0.00	0.00	8,613,972.08
ENERO	13	13760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,885,985.81		0.00	0.00	0.00	1,885,985.81	0.02	37,719.72	1,848,266.10
ENERO	13	13780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	3,298,812.00		0.00	0.00	0.00	3,298,812.00	0.02	65,976.24	3,232,835.76
ENERO	13	13780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	pyp	ESE HOSPITAL LOCAL TALAIGU	806007464	4,571,905.80		0.00	0.00	0.00	4,571,905.80	0.00	0.00	4,571,905.80
ENERO	13	13780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	recuperacion	ESE HOSPITAL LOCAL TALAIGU	806007464	13,878,992.38		0.00	#####	0.00	9,899,154.38	0.00	0.00	9,899,154.38
ENERO	13	13780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	997,110.15		0.00	0.00	0.00	997,110.15	0.02	19,942.20	977,167.94
ENERO	13	13838	SUBSIDIADO	BOLIVAR	TURBANA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	3,544,992.00		0.00	0.00	0.00	3,544,992.00	0.02	70,899.84	3,474,092.16
ENERO	13	13838	SUBSIDIADO	BOLIVAR	TURBANA	pyp	E.S.E. HOSPITAL LOCAL DE TUR	806007817	5,302,376.64		0.00	0.00	0.00	5,302,376.64	0.00	0.00	5,302,376.64
ENERO	13	13838	SUBSIDIADO	BOLIVAR	TURBANA	recuperacion	E.S.E. HOSPITAL LOCAL DE TUR	806007817	15,527,207.52		0.00	#####	0.00	10,048,917.52	0.00	0.00	10,048,917.52
ENERO	13	13838	SUBSIDIADO	BOLIVAR	TURBANA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,071,521.35		0.00	0.00	0.00	1,071,521.35	0.02	21,430.43	1,050,090.92
ENERO	13	13873	SUBSIDIADO	BOLIVAR	VILLANUEVA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	7,866,570.00		0.00	0.00	0.00	7,866,570.00	0.02	157,331.40	7,709,238.60
ENERO	13	13873	SUBSIDIADO	BOLIVAR	VILLANUEVA	pyp	ESE CLINICA MATERNIDAD RA	806001061	9,149,861.35		0.00	0.00	0.00	9,149,861.35	0.00	0.00	9,149,861.35
ENERO	13	13873	SUBSIDIADO	BOLIVAR	VILLANUEVA	recuperacion	ESE CLINICA MATERNIDAD RA	806001061	36,437,649.95		0.00	0.00	0.00	36,437,649.95	0.00	0.00	36,437,649.95
ENERO	13	13873	SUBSIDIADO	BOLIVAR	VILLANUEVA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,377,776.23		0.00	0.00	0.00	2,377,776.23	0.02	47,555.52	2,330,220.71
ENERO	20	20032	SUBSIDIADO	CESAR	ASTREA	RECUPERACION Y HOSPI	HOSPITAL SAN MARTIN	824000442	60,428,269.02	4,311,069.90	#####	0.00	0.00	43,749,097.02	0.00	0.00	43,749,097.02
ENERO	20	20032	SUBSIDIADO	CESAR	ASTREA	PYP	HOSPITAL SAN MARTIN	824000442	18,394,074.58		0.00	0.00	0.00	18,394,074.58	0.00	0.00	18,394,074.58
ENERO	20	20032	SUBSIDIADO	CESAR	ASTREA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,774,001.02		0.00	0.00	0.00	3,774,001.02	0.02	75,480.02	3,698,521.00
ENERO	20	20032	SUBSIDIADO	CESAR	ASTREA	medicamentos	MEDICPLUS SAS	900744042	13,616,269.77		0.00	0.00	0.00	13,616,269.77	0.02	272,325.40	13,343,944.38
ENERO	20	20045	SUBSIDIADO	CESAR	BECCERRIL	PYP	HOSPITAL SAN JOSE DE BECCER	824000425	13,418,276.28		0.00	0.00	0.00	13,418,276.28	0.00	0.00	13,418,276.28
ENERO	20	20045	SUBSIDIADO	CESAR	BECCERRIL	RECUPERACION Y HOSPI	HOSPITAL SAN JOSE DE BECCER	824000425	46,306,454.52	4,335,646.00	#####	0.00	0.00	36,100,663.52	0.00	0.00	36,100,663.52
ENERO	20	20045	SUBSIDIADO	CESAR	BECCERRIL	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,077,241.56		0.00	0.00	0.00	3,077,241.56	0.02	61,544.83	3,015,696.73
ENERO	20	20045	SUBSIDIADO	CESAR	BECCERRIL	medicamentos	MEDICPLUS SAS	900744042	11,102,421.80		0.00	0.00	0.00	11,102,421.80	0.02	222,048.44	10,880,373.36
ENERO	20	20060	SUBSIDIADO	CESAR	BOSCONIA	PYP	HOSPITAL SAN JUAN BOSCO E.S	824000450	20,865,621.00		0.00	0.00	0.00	20,865,621.00	0.00	0.00	20,865,621.00
ENERO	20	20060	SUBSIDIADO	CESAR	BOSCONIA	RECUPERACION Y HOSPI	HOSPITAL SAN JUAN BOSCO E.S	824000450	69,847,050.00	5,144,915.50	#####	0.00	0.00	50,527,740.00	0.00	0.00	50,527,740.00
ENERO	20	20060	SUBSIDIADO	CESAR	BOSCONIA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	4,275,938.43		0.00	0.00	0.00	4,275,938.43	0.02	85,518.77	4,190,419.66
ENERO	20	20060	SUBSIDIADO	CESAR	BOSCONIA	medicamentos	MEDICPLUS SAS	900744042	15,427,216.57		0.00	0.00	0.00	15,427,216.57	0.02	308,544.33	15,118,672.24
ENERO	20	20175	SUBSIDIADO	CESAR	CHIMICHAGUA	PYP	HOSPITAL INMACULADA CONC	892300179	11,444,311.34		0.00	0.00	0.00	11,444,311.34	0.00	0.00	11,444,311.34
ENERO	20	20175	SUBSIDIADO	CESAR	CHIMICHAGUA	RECUPERACION Y HOSPI	HOSPITAL INMACULADA CONC	892300179	34,332,966.71	4,726,894.00	#####	0.00	0.00	24,188,220.71	0.00	0.00	24,188,220.71
ENERO	20	20175	SUBSIDIADO	CESAR	CHIMICHAGUA	Demanda inducida											

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITAL RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
ENERO	20	20238	SUBSIDIADO	CESAR	ELCOPEY	PYP	HOSPITAL SAN ROQUE ESE	800119945	28,173,334.20	0.00	0.00	0.00	0.00	28,173,334.20	0.00	0.00	28,173,334.20
ENERO	20	20238	SUBSIDIADO	CESAR	ELCOPEY	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	4,970,668.49	0.00	0.00	0.00	0.00	4,970,668.49	0.02	99,413.37	4,871,255.12
ENERO	20	20238	SUBSIDIADO	CESAR	ELCOPEY	medicamentos	MEDICPLUS SAS	900744042	17,933,742.66	0.00	0.00	0.00	0.00	17,933,742.66	0.02	358,674.85	17,575,067.81
ENERO	20	20250	SUBSIDIADO	CESAR	ELPASO	PYP	HOSPITAL HERNANDO QUINTE	824000440	25,680,832.00	0.00	0.00	0.00	0.00	25,680,832.00	0.00	0.00	25,680,832.00
ENERO	20	20250	SUBSIDIADO	CESAR	ELPASO	RECUPERACION Y HOSPI	HOSPITAL HERNANDO QUINTE	824000440	75,841,984.00	3,098,703.00	0.00	0.00	0.00	72,743,281.00	0.00	0.00	72,743,281.00
ENERO	20	20250	SUBSIDIADO	CESAR	ELPASO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	4,892,198.50	0.00	0.00	0.00	0.00	4,892,198.50	0.02	97,843.97	4,794,354.53
ENERO	20	20250	SUBSIDIADO	CESAR	ELPASO	medicamentos	MEDICPLUS SAS	900744042	17,650,629.68	0.00	0.00	0.00	0.00	17,650,629.68	0.02	353,012.59	17,297,617.09
ENERO	20	20295	SUBSIDIADO	CESAR	GAMARRA	RECUPERACION	HOSPITAL OLAYA HERRERA	892300387	23,138,847.99	4,606,643.00	#####	0.00	0.00	15,537,651.99	0.00	0.00	15,537,651.99
ENERO	20	20295	SUBSIDIADO	CESAR	GAMARRA	P Y P	HOSPITAL OLAYA HERRERA	892300387	7,508,629.26	0.00	0.00	0.00	0.00	7,508,629.26	0.02	0.00	7,508,629.26
ENERO	20	20295	SUBSIDIADO	CESAR	GAMARRA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,442,900.91	0.00	0.00	0.00	0.00	1,442,900.91	0.02	28,858.02	1,414,042.89
ENERO	20	20295	SUBSIDIADO	CESAR	GAMARRA	medicamentos	MEDICPLUS SAS	900744042	5,205,861.88	0.00	0.00	0.00	0.00	5,205,861.88	0.02	104,117.24	5,101,744.64
ENERO	20	20383	SUBSIDIADO	CESAR	LAGLORIA	RECUPERACION Y HOSPI	HOSPITAL SAN JOSE ESE	892300343	56,680,720.46	3,545,485.00	#####	0.00	0.00	39,432,696.46	0.00	0.00	39,432,696.46
ENERO	20	20383	SUBSIDIADO	CESAR	LAGLORIA	PYP	HOSPITAL SAN JOSE ESE	892300343	16,930,583.46	0.00	0.00	0.00	0.00	16,930,583.46	0.00	0.00	16,930,583.46
ENERO	20	20383	SUBSIDIADO	CESAR	LAGLORIA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,475,679.74	0.00	0.00	0.00	0.00	3,475,679.74	0.02	69,513.59	3,406,166.14
ENERO	20	20383	SUBSIDIADO	CESAR	LAGLORIA	medicamentos	MEDICPLUS SAS	900744042	12,539,952.34	0.00	0.00	0.00	0.00	12,539,952.34	0.02	250,799.05	12,289,153.29
ENERO	20	20443	SUBSIDIADO	CESAR	MANAURE	PYP	HOSPITAL JOSE ANTONIO SOCA	824000462	10,719,121.86	0.00	0.00	0.00	0.00	10,719,121.86	0.00	0.00	10,719,121.86
ENERO	20	20443	SUBSIDIADO	CESAR	MANAURE	RECUPERACION Y HOSPI	HOSPITAL JOSE ANTONIO SOCA	824000462	36,502,618.18	5,715,470.00	0.00	0.00	0.00	30,787,148.18	0.00	0.00	30,787,148.18
ENERO	20	20443	SUBSIDIADO	CESAR	MANAURE	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,193,101.15	0.00	0.00	0.00	0.00	2,193,101.15	0.02	43,862.02	2,149,239.13
ENERO	20	20443	SUBSIDIADO	CESAR	MANAURE	medicamentos	MEDICPLUS SAS	900744042	7,912,519.56	0.00	0.00	0.00	0.00	7,912,519.56	0.02	158,250.39	7,754,269.17
ENERO	20	20517	SUBSIDIADO	CESAR	PAILITAS	RECUPERACION Y HOSPI	HOSPITAL HELI MORENO BLAN	80026173	49,612,158.00	11,909,241.00	#####	0.00	0.00	31,364,524.00	0.00	0.00	31,364,524.00
ENERO	20	20517	SUBSIDIADO	CESAR	PAILITAS	PYP	HOSPITAL HELI MORENO BLAN	80026173	14,819,230.80	0.00	0.00	0.00	0.00	14,819,230.80	0.00	0.00	14,819,230.80
ENERO	20	20517	SUBSIDIADO	CESAR	PAILITAS	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,206,446.47	0.00	0.00	0.00	0.00	3,206,446.47	0.02	64,128.93	3,142,317.54
ENERO	20	20517	SUBSIDIADO	CESAR	PAILITAS	medicamentos	MEDICPLUS SAS	900744042	11,568,581.96	0.00	0.00	0.00	0.00	11,568,581.96	0.02	231,371.64	11,337,210.32
ENERO	20	20550	SUBSIDIADO	CESAR	PELAYA	PYP	HOSPITAL FRANCISCO CANOSSO	800150497	13,906,310.94	0.00	0.00	0.00	0.00	13,906,310.94	0.00	0.00	13,906,310.94
ENERO	20	20550	SUBSIDIADO	CESAR	PELAYA	RECUPERACION Y HOSPI	HOSPITAL FRANCISCO CANOSSO	800150497	46,555,885.32	4,432,900.00	#####	0.00	0.00	30,140,837.32	0.00	0.00	30,140,837.32
ENERO	20	20550	SUBSIDIADO	CESAR	PELAYA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,802,596.57	0.00	0.00	0.00	0.00	2,802,596.57	0.02	56,051.93	2,746,544.64
ENERO	20	20550	SUBSIDIADO	CESAR	PELAYA	medicamentos	MEDICPLUS SAS	900744042	10,111,526.38	0.00	0.00	0.00	0.00	10,111,526.38	0.02	202,230.53	9,909,295.85
ENERO	20	20750	SUBSIDIADO	CESAR	SANDIEGO	PYP	E. S. E. HOSPITAL EL SOCORRO	824000469	16,853,381.26	0.00	0.00	0.00	0.00	16,853,381.26	0.00	0.00	16,853,381.26
ENERO	20	20750	SUBSIDIADO	CESAR	SANDIEGO	RECUPERACION Y HOSPI	E. S. E. HOSPITAL EL SOCORRO	824000469	53,935,159.66	8,526,201.00	#####	0.00	0.00	33,378,971.66	0.00	0.00	33,378,971.66
ENERO	20	20750	SUBSIDIADO	CESAR	SANDIEGO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,313,328.02	0.00	0.00	0.00	0.00	3,313,328.02	0.02	66,266.56	3,247,061.46
ENERO	20	20750	SUBSIDIADO	CESAR	SANDIEGO	medicamentos	MEDICPLUS SAS	900744042	11,954,201.35	0.00	0.00	0.00	0.00	11,954,201.35	0.02	239,084.03	11,715,117.31
ENERO	20	20770	SUBSIDIADO	CESAR	SANMARTIN	PYP	HOSPITAL LOCAL ALVARO RAM	824000441	7,662,457.24	0.00	0.00	0.00	0.00	7,662,457.24	0.00	0.00	7,662,457.24
ENERO	20	20770	SUBSIDIADO	CESAR	SANMARTIN	RECUPERACION Y HOSPI	HOSPITAL LOCAL ALVARO RAM	824000441	24,264,455.24	3,946,229.00	0.00	0.00	0.00	20,318,226.24	0.00	0.00	20,318,226.24
ENERO	20	20770	SUBSIDIADO	CESAR	SANMARTIN	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,484,165.31	0.00	0.00	0.00	0.00	1,484,165.31	0.02	29,683.31	1,454,482.00
ENERO	20	20770	SUBSIDIADO	CESAR	SANMARTIN	medicamentos	MEDICPLUS SAS	900744042	5,354,740.26	0.00	0.00	0.00	0.00	5,354,740.26	0.02	107,094.81	5,247,645.45
ENERO	20	20787	SUBSIDIADO	CESAR	TAMALAMEQUE	PYP	ESE HOSPITAL TAMALAMEQUE	892300209	11,312,686.62	0.00	0.00	0.00	0.00	11,312,686.62	0.00	0.00	11,312,686.62
ENERO	20	20787	SUBSIDIADO	CESAR	TAMALAMEQUE	RECUPERACION Y HOSPI	ESE HOSPITAL TAMALAMEQUE	892300209	34,761,717.00	4,417,878.00	#####	0.00	0.00	23,413,287.00	0.00	0.00	23,413,287.00
ENERO	20	20787	SUBSIDIADO	CESAR	TAMALAMEQUE	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,193,777.62	0.00	0.00	0.00	0.00	2,193,777.62	0.02	43,875.55	2,149,902.06
ENERO	20	20787	SUBSIDIADO	CESAR	TAMALAMEQUE	medicamentos	MEDICPLUS SAS	900744042	7,914,960.19	0.00	0.00	0.00	0.00	7,914,960.19	0.02	158,299.20	7,756,660.98
ENERO	20	20001	SUBSIDIADO	CESAR	VALLEDUPAR	RECUPERACION Y HOSPI	ESE HOSPITAL EDUARDO ARRE	824000725	177,336,971.90	43,414,689.00	0.00	0.00	0.00	133,922,282.90	0.00	0.00	133,922,282.90
ENERO	20	20001	SUBSIDIADO	CESAR	VALLEDUPAR	PYP	ESE HOSPITAL EDUARDO ARRE	824000725	83,874,003.84	0.00	0.00	0.00	0.00	83,874,003.84	0.00	0.00	83,874,003.84
ENERO	20	20001	SUBSIDIADO	CESAR	VALLEDUPAR	hospitalario	ESE HOSPITAL EDUARDO ARRE	824000725	52,921,904.00	0.00	0.00	0.00	0.00	52,921,904.00	0.00	0.00	52,921,904.00
ENERO	20	20001	SUBSIDIADO	CESAR	VALLEDUPAR	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	65,981,090.78	0.00	0.00	0.00	0.00	65,981,090.78	0.02	1,881,536.15	64,099,554.63
ENERO	20	20001	SUBSIDIADO	CESAR	VALLEDUPAR	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	22,448,101.74	0.00	0.00	0.00	0.00	22,448,101.74	0.02	448,962.03	21,999,139.70
ENERO	20	20001	SUBSIDIADO	CESAR	VALLEDUPAR	medicamentos	MEDICPLUS SAS	900744042	75,512,921.20	0.00	0.00	0.00	0.00	75,512,921.20	0.02	1,510,258.42	74,002,662.78
ENERO	27	27025	SUBSIDIADO	CHOCO	ALTOBAUDO	medicamentos	FUNDACION SOLIDARIA DE SAL	818001478	25,749,999.28	0.00	0.00	0.00	0.00	25,749,999.28	0.00	0.00	25,749,999.28
ENERO	27	27025	SUBSIDIADO	CHOCO	ALTOBAUDO	hospitalario toda la pobla	FUNDACION SOLIDARIA DE SAL	818001478	61,229,628.88	0.00	0.00	0.00	0.00	61,229,628.88	0.00	0.00	61,229,628.88
ENERO	27	27025	SUBSIDIADO	CHOCO	ALTOBAUDO	ambulatoria su poblacion	FUNDACION SOLIDARIA DE SAL	818001478	80,144,903.96	0.00	0.00	0.00	0.00	80,144,903.96	0.00	0.00	80,144,903.96
ENERO	27	27025	SUBSIDIADO	CHOCO	ALTOBAUDO	p yp su poblacion	FUNDACION SOLIDARIA DE SAL	818001478	31,802,251.68	0.00	0.00	0.00	0.00	31,802,251.68	0.00	0.00	31,802,251.68
ENERO	27	27025	SUBSIDIADO	CHOCO	ALTOBAUDO	vacunacion toda la pobla	FUNDACION SOLIDARIA DE SAL	818001478	11,649,539.16	0.00	0.00	0.00	0.00	11,649,539.16	0.00	0.00	11,649,539.16
ENERO	27	27025	SUBSIDIADO	CHOCO	ALTOBAUDO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	11,042,426.25	0.00	0.00	0.00	0.00	11,042,426.25	0.02	220,848.53	10,821,577.72
ENERO	27	27073	SUBSIDIADO	CHOCO	BAGADO	p yp	SANTA IPS INDIGENA S.A.S.	900146676	29,921,970.30	0.00	0.00	0.00	0.00	29,921,970.30	0.02	598,439.41	29,323,530.89
ENERO	27	27073	SUBSIDIADO	CHOCO	BAGADO	recuperacion	SANTA IPS INDIGENA S.A.S.	900146676	34,120,963.80	0.00	0.00	0.00	0.00	34,120,963.80	0.02	682,419.28	33,438,544.52
ENERO	27	27073	SUBSIDIADO	CHOCO	BAGADO	recuperacion + hospitalari	IPS SERVICIMEDICO S.A.S	900206582	10,710,742.70	0.00	0.00	0.00	0.00	10,710,742.70	0.02	214,214.85	10,496,527.85
ENERO	27	27073	SUBSIDIADO	CHOCO	BAGADO	p yp	IPS SERVICIMEDICO S.A.S	900206582	6,608,117.26	0.00	0.00	0.00	0.00	6,608,117.26	0.02	132,162.35	6,475,954.91
ENERO	27	27073	SUBSIDIADO														

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
ENERO	27	27150	SUBSIDIADO	CHOCO	CARMENDELARIEN	recuperacion+hosp+med	IPS SERVICIMEDICO S.A.S	900206582	8,782,911.87		0.00	0.00	0.00	8,782,911.87	0.02	175,658.24	8,607,253.63
ENERO	27	27150	SUBSIDIADO	CHOCO	CARMENDELARIEN	p yp	IPS SERVICIMEDICO S.A.S	900206582	5,137,934.97		0.00	0.00	0.00	5,137,934.97	0.02	102,758.70	5,035,176.27
ENERO	27	27150	SUBSIDIADO	CHOCO	CARMENDELARIEN	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	608,524.86		0.00	0.00	0.00	608,524.86	0.02	12,170.50	596,354.36
ENERO	27	27160	SUBSIDIADO	CHOCO	CERTEGUI	P YP	IPS ROBLES SALUD EU	818002271	10,212,202.84		0.00	0.00	0.00	10,212,202.84	0.02	204,244.06	10,007,958.78
ENERO	27	27160	SUBSIDIADO	CHOCO	CERTEGUI	RECU+HOSP	IPS ROBLES SALUD EU	818002271	15,220,789.08		0.00	0.00	0.00	15,220,789.08	0.02	304,415.78	14,916,373.30
ENERO	27	27160	SUBSIDIADO	CHOCO	CERTEGUI	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	1,209,509.13		0.00	0.00	0.00	1,209,509.13	0.02	24,190.18	1,185,318.95
ENERO	27	27205	SUBSIDIADO	CHOCO	CONDOTO	P YP	HOSPITAL SAN JOSE DE CONDO	891600061	17,750,387.48		0.00	0.00	0.00	17,750,387.48	0.00		17,750,387.48
ENERO	27	27205	SUBSIDIADO	CHOCO	CONDOTO	RECU+HOSP	HOSPITAL SAN JOSE DE CONDO	891600061	28,326,888.52		0.00	0.00	0.00	28,326,888.52	0.00		28,326,888.52
ENERO	27	27205	SUBSIDIADO	CHOCO	CONDOTO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	2,102,313.88		0.00	0.00	0.00	2,102,313.88	0.02	42,046.28	2,060,267.60
ENERO	27	27245	SUBSIDIADO	CHOCO	ELCARMENDEATRATO	P YP	HOSPITAL SAN ROQUE	891680065	34,499,548.85		0.00	0.00	0.00	34,499,548.85	0.00		34,499,548.85
ENERO	27	27245	SUBSIDIADO	CHOCO	ELCARMENDEATRATO	RECU+HOSP	HOSPITAL SAN ROQUE	891680065	48,026,679.35		0.00	0.00	0.00	48,026,679.35	0.00		48,026,679.35
ENERO	27	27245	SUBSIDIADO	CHOCO	ELCARMENDEATRATO	medicamentos	IPS SERVICIMEDICO S.A.S	900206582	13,910,137.31		0.00	0.00	0.00	13,910,137.31	0.02	278,202.75	13,631,934.57
ENERO	27	27245	SUBSIDIADO	CHOCO	ELCARMENDEATRATO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	3,872,088.15		0.00	0.00	0.00	3,872,088.15	0.02	77,441.76	3,794,646.38
ENERO	27	27250	SUBSIDIADO	CHOCO	ELLITORALDELSANJUAN	RECU +HOSP	IPS CAPERA	900538139	43,307,155.44		0.00	0.00	0.00	43,307,155.44	0.02	866,143.11	42,441,012.33
ENERO	27	27250	SUBSIDIADO	CHOCO	ELLITORALDELSANJUAN	P YP	IPS CAPERA	900538139	44,464,962.96		0.00	0.00	0.00	44,464,962.96	0.02	889,299.26	43,575,663.70
ENERO	27	27250	SUBSIDIADO	CHOCO	ELLITORALDELSANJUAN	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	5,266,341.50		0.00	0.00	0.00	5,266,341.50	0.02	105,326.83	5,161,014.67
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	RECUPERACION	HOSPITAL EDUARDO SANTOS D	891680064	32,808,930.28		0.00	0.00	0.00	32,808,930.28	0.00		32,808,930.28
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	P YP SU POBLACION	HOSPITAL EDUARDO SANTOS D	891680064	27,331,846.57		0.00	0.00	0.00	27,331,846.57	0.00		27,331,846.57
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	vacunacion	HOSPITAL EDUARDO SANTOS D	891680064	13,424,697.00		0.00	0.00	0.00	13,424,697.00	0.00		13,424,697.00
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	hospitalizacion	HOSPITAL EDUARDO SANTOS D	891680064	33,060,532.95		0.00	0.00	0.00	33,060,532.95	0.00		33,060,532.95
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	RECUPERACION	IPS SERVICIMEDICO S.A.S	900206582	24,581,311.34		0.00	0.00	0.00	24,581,311.34	0.02	491,626.23	24,089,685.11
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	PYP	IPS SERVICIMEDICO S.A.S	900206582	21,551,512.33		0.00	0.00	0.00	21,551,512.33	0.02	431,030.25	21,120,482.08
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	P YP	UNIDAD MEDICA MARIA CONG	900207856	2,533,854.75		0.00	0.00	0.00	2,533,854.75	0.02	50,677.10	2,483,177.66
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	RECU	UNIDAD MEDICA MARIA CONG	900207856	2,889,432.00		0.00	0.00	0.00	2,889,432.00	0.02	57,788.64	2,831,643.36
ENERO	27	27361	SUBSIDIADO	CHOCO	ISTMINA	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	7,865,579.64		0.00	0.00	0.00	7,865,579.64	0.02	157,311.59	7,708,268.05
ENERO	27	27413	SUBSIDIADO	CHOCO	LLORO	medicamentos	IPS ERCHICHI JAI	900144266	9,229,188.23		0.00	0.00	0.00	9,229,188.23	0.02	184,583.76	9,044,604.47
ENERO	27	27413	SUBSIDIADO	CHOCO	LLORO	P YP	IPS ERCHICHI JAI	900144266	12,418,515.00		0.00	0.00	0.00	12,418,515.00	0.02	248,370.30	12,170,144.70
ENERO	27	27413	SUBSIDIADO	CHOCO	LLORO	RECUPERACION + HOSP	IPS SERVICIMEDICO S.A.S	900206582	25,815,412.98		0.00	0.00	0.00	25,815,412.98	0.02	516,308.26	25,299,104.72
ENERO	27	27413	SUBSIDIADO	CHOCO	LLORO	P YP	IPS SERVICIMEDICO S.A.S	900206582	14,488,145.28		0.00	0.00	0.00	14,488,145.28	0.02	289,762.91	14,198,382.37
ENERO	27	27413	SUBSIDIADO	CHOCO	LLORO	VACUNACION TODA	IPS SERVICIMEDICO S.A.S	900206582	7,946,822.00		0.00	0.00	0.00	7,946,822.00	0.02	158,936.44	7,787,885.56
ENERO	27	27413	SUBSIDIADO	CHOCO	LLORO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	4,754,336.08		0.00	0.00	0.00	4,754,336.08	0.02	95,086.72	4,659,249.36
ENERO	27	27425	SUBSIDIADO	CHOCO	MEDIOATRATO	RECU+HOSP+MED	IPS SERVICIMEDICO S.A.S	900206582	37,822,716.14		0.00	0.00	0.00	37,822,716.14	0.02	756,454.32	37,066,261.82
ENERO	27	27425	SUBSIDIADO	CHOCO	MEDIOATRATO	P YP	IPS SERVICIMEDICO S.A.S	900206582	24,430,452.86		0.00	0.00	0.00	24,430,452.86	0.02	488,609.06	23,941,843.80
ENERO	27	27425	SUBSIDIADO	CHOCO	MEDIOATRATO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	2,604,516.54		0.00	0.00	0.00	2,604,516.54	0.02	52,090.33	2,552,426.21
ENERO	27	27430	SUBSIDIADO	CHOCO	MEDIIBAUDO	RECU+HOSP+MED	FUNDACION SOLIDARIA DE SAL	818001478	65,159,160.80		0.00	0.00	0.00	65,159,160.80	0.00		65,159,160.80
ENERO	27	27430	SUBSIDIADO	CHOCO	MEDIIBAUDO	P YP	FUNDACION SOLIDARIA DE SAL	818001478	17,026,221.18		0.00	0.00	0.00	17,026,221.18	0.00		17,026,221.18
ENERO	27	27430	SUBSIDIADO	CHOCO	MEDIIBAUDO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	3,213,795.46		0.00	0.00	0.00	3,213,795.46	0.02	64,275.91	3,149,519.55
ENERO	27	27450	SUBSIDIADO	CHOCO	MEDIOSANJUAN	VACUNACION TODA	IPS ROBLES SALUD EU	818002271	14,208,424.72		0.00	0.00	0.00	14,208,424.72	0.02	284,168.49	13,924,256.23
ENERO	27	27450	SUBSIDIADO	CHOCO	MEDIOSANJUAN	HOSP	IPS ROBLES SALUD EU	818002271	20,621,711.88		0.00	0.00	0.00	20,621,711.88	0.02	412,434.24	20,209,277.64
ENERO	27	27450	SUBSIDIADO	CHOCO	MEDIOSANJUAN	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	1,752,430.93		0.00	0.00	0.00	1,752,430.93	0.02	35,048.62	1,717,382.32
ENERO	27	27491	SUBSIDIADO	CHOCO	NOVITA	P YP	UNIDAD MEDICA ESPIRITU SAN	818001360	14,935,891.25		0.00	0.00	0.00	14,935,891.25	0.02	298,717.83	14,637,173.43
ENERO	27	27491	SUBSIDIADO	CHOCO	NOVITA	RECU+HOP	UNIDAD MEDICA ESPIRITU SAN	818001360	20,741,998.34		0.00	0.00	0.00	20,741,998.34	0.02	414,839.97	20,327,158.37
ENERO	27	27491	SUBSIDIADO	CHOCO	NOVITA	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	1,842,163.84		0.00	0.00	0.00	1,842,163.84	0.02	36,843.28	1,805,320.57
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	HOSP CONTRI MAS INGI	SOCIEDAD MEDICA VIDA S.A.S	800232788	41,960,234.76		0.00	0.00	0.00	41,960,234.76	0.02	839,204.70	41,121,030.06
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	RECU +HOPS	ESE HOSPITAL ISMAEL ROLDAN	818001019	126,481,576.44		0.00	0.00	0.00	126,481,576.44	0.00		126,481,576.44
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	P YP	ESE HOSPITAL ISMAEL ROLDAN	818001019	67,352,077.26		0.00	0.00	0.00	67,352,077.26	0.00		67,352,077.26
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	VACUNACION CONTRIBU	ESE HOSPITAL ISMAEL ROLDAN	818001019	2,153,876.22		0.00	0.00	0.00	2,153,876.22	0.00		2,153,876.22
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	VACUNACION SUBSIDIA	ESE HOSPITAL ISMAEL ROLDAN	818001019	34,038,527.20		0.00	0.00	0.00	34,038,527.20	0.00		34,038,527.20
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	P YP	IPS ERCHICHI JAI	900144266	15,638,079.60		0.00	0.00	0.00	15,638,079.60	0.02	312,761.59	15,325,318.01
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	RECUPE	IPS ERCHICHI JAI	900144266	26,310,570.00		0.00	0.00	0.00	26,310,570.00	0.02	526,211.40	25,784,358.60
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	medicamentos	IPS ERCHICHI JAI	900144266	11,621,138.10		0.00	0.00	0.00	11,621,138.10	0.02	232,422.76	11,388,715.34
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	P YP CONTRIBUTIVO Y SU	IPS SERVICIMEDICO S.A.S	900206582	42,559,538.49		0.00	0.00	0.00	42,559,538.49	0.02	851,190.77	41,708,347.72
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	RECUPERACION CONTRIBU	IPS SERVICIMEDICO S.A.S	900206582	49,111,832.70		0.00	0.00	0.00	49,111,832.70	0.02	982,236.65	48,129,596.05
ENERO	27	27001	SUBSIDIADO	CHOCO	QUIBDO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	20,235,148.08		0.00	0.00	0.00	20,235,148.08	0.02	404,702.96	19,830,445.12
ENERO	27	27580	SUBSIDIADO	CHOCO	RIOIRO	P YP	IPS ROBLES SALUD EU	818002271	14,598,843.10		0.00	0.00	0.00	14,598,843.10	0.02	291,976.86	14,306,866.24
ENERO	27	27580	SUBSIDIADO	CHOCO	RIOIRO	RECU+HOSP	IPS ROBLES SALUD EU	818002271	21,586,233.21		0.00	0.00	0.00	21,586,233.21	0.02	431,724.66	21,154,508.55
ENERO	27	27580	SUBSIDIADO	CHOCO	RIOIRO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	1,729,055.13		0.00	0.00	0.00	1,729,055.13	0.02	34,581.10	1,694,474.03
ENERO	27	27600	SUBSIDIADO	CHOCO	RIOQUITO	P YP	MEJORSALUD LTDA IPS	818001324	8,600,626.98		0.00	0.00	0.00	8,600,626.98	0.02	172,012.54	8,428,614.44
ENERO	27	27600	SUBSIDIADO	CHOCO	RIOQUITO	RECU+ MEDI	MEJORSALUD LTDA IPS	818001324	11,942,536.32		0.00	0.00	0.00	11,942,536.32	0.02	238,850.73	11,703,685.59
ENERO	27	27600	SUBSIDIADO	CHOCO	RIOQUITO	RECU	IPS SERVICIMEDICO S.A.S	900206582	16,294,606.57		0.00	0.00	0.00	16,294,606.57	0.02	325,892.13	15,968,714.44
ENERO	27	27600	SUBSIDIADO	CHOCO	RIOQUITO	P YP	IPS SERVICIMEDICO S.A.S	900206582	19,052,491.81		0.00	0.00	0.00	19,052,491.81	0.02	381,049.84	18,671,441.97
ENERO	27	27600	SUBSIDIADO	CHOCO	RIOQUITO	HOSP TODA LA POBLACIO	IPS SERVICIMEDICO S.A.S	900206582	28,638,863.33		0.00	0.00	0.00	28,638,863.33	0.02	572,777.27	28,066,086.06
ENERO	27	27600	SUBSIDIADO														

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITAL RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR LIQUIDACION DE CONTRATOS	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
ENERO	27	27615	SUBSIDIADO	CHOCO	RIOSUCIO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	6,439,655.84	0.00	0.00	0.00	0.00	6,439,655.84	0.02	128,793.12	6,310,862.73
ENERO	27	27745	SUBSIDIADO	CHOCO	SIPI	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	1,347,501.76	0.00	0.00	0.00	0.00	1,347,501.76	0.02	26,950.04	1,320,551.72
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	VACUNACION DE TODA LA POBLACION	HOSPITAL SAN JOSE DE TADO	818000466	10,942,900.00	0.00	0.00	0.00	0.00	10,942,900.00	0.00	0.00	10,942,900.00
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	HOSP TODA LA POBLACION	HOSPITAL SAN JOSE DE TADO	818000466	31,177,150.00	0.00	0.00	0.00	0.00	31,177,150.00	0.00	0.00	31,177,150.00
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	P Y P	HOSPITAL SAN JOSE DE TADO	818000466	26,600,346.47	0.00	0.00	0.00	0.00	26,600,346.47	0.00	0.00	26,600,346.47
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	RECUPERACION	HOSPITAL SAN JOSE DE TADO	818000466	30,333,175.33	0.00	#####	0.00	0.00	17,009,624.33	0.00	0.00	17,009,624.33
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	RECUPERACION	IPS SERSALUD	818002342	25,509,089.84	0.00	0.00	0.00	0.00	25,509,089.84	0.02	510,181.80	24,998,908.04
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	P Y P	IPS SERSALUD	818002342	15,748,510.57	0.00	0.00	0.00	0.00	15,748,510.57	0.02	314,970.21	15,433,540.36
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	medicamentos	IPS SERVICIO MEDICO S.A.S	900206582	23,025,543.75	0.00	0.00	0.00	0.00	23,025,543.75	0.02	460,510.88	22,565,032.87
ENERO	27	27787	SUBSIDIADO	CHOCO	TADO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	6,409,493.52	0.00	0.00	0.00	0.00	6,409,493.52	0.02	128,189.87	6,281,303.65
ENERO	27	27810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	HOSP	IPS ROBLES SALUD EU	818002271	2,746,594.11	0.00	0.00	0.00	0.00	2,746,594.11	0.02	54,931.88	2,691,662.23
ENERO	27	27810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	VACUNA	IPS ROBLES SALUD EU	818002271	1,862,289.00	0.00	0.00	0.00	0.00	1,862,289.00	0.02	37,245.78	1,825,043.22
ENERO	27	27810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	RECUP	CENTRO MEDICO VIVE S.A.S	900269538	7,963,824.96	0.00	0.00	0.00	0.00	7,963,824.96	0.02	159,276.50	7,804,548.46
ENERO	27	27810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	P Y P	CENTRO MEDICO VIVE S.A.S	900269538	6,983,786.33	0.00	0.00	0.00	0.00	6,983,786.33	0.02	139,675.73	6,844,110.60
ENERO	27	27810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	1,091,122.01	0.00	0.00	0.00	0.00	1,091,122.01	0.02	21,822.44	1,069,299.57
ENERO	23	70110	SUBSIDIADO	CORDOBA	BUENAVISTA	RECUPERACION	CAMU DE BUENAVISTA	812004010	34,849,290.00	0.00	0.00	0.00	0.00	34,849,290.00	0.00	0.00	34,849,290.00
ENERO	23	70110	SUBSIDIADO	CORDOBA	BUENAVISTA	ppp	CAMU DE BUENAVISTA	812004010	11,308,710.00	0.00	0.00	0.00	0.00	11,308,710.00	0.00	0.00	11,308,710.00
ENERO	23	70110	SUBSIDIADO	CORDOBA	BUENAVISTA	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	2,124,101.67	0.00	0.00	0.00	0.00	2,124,101.67	0.02	42,482.03	2,081,619.64
ENERO	23	70110	SUBSIDIADO	CORDOBA	BUENAVISTA	medicamentos	MEDICPLUS SAS	900744042	7,663,575.39	0.00	0.00	0.00	0.00	7,663,575.39	0.02	153,271.51	7,510,303.88
ENERO	23	23090	SUBSIDIADO	CORDOBA	CANALETE	RECUPERACION	ESE CAMU CANALETE	812001868	8,111,235.78	0.00	0.00	0.00	0.00	8,111,235.78	0.00	0.00	8,111,235.78
ENERO	23	23090	SUBSIDIADO	CORDOBA	CANALETE	P Y P	ESE CAMU CANALETE	812001868	2,689,335.87	0.00	0.00	0.00	0.00	2,689,335.87	0.00	0.00	2,689,335.87
ENERO	23	23090	SUBSIDIADO	CORDOBA	CANALETE	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	489,084.56	0.00	0.00	0.00	0.00	489,084.56	0.02	9,781.69	479,302.87
ENERO	23	23090	SUBSIDIADO	CORDOBA	CANALETE	medicamentos	MEDICPLUS SAS	900744042	1,764,574.84	0.00	0.00	0.00	0.00	1,764,574.84	0.02	35,291.50	1,729,283.35
ENERO	23	23168	SUBSIDIADO	CORDOBA	CHIMA	RECUPERACION	ESE CAMU CHIMA	812001424	20,988,400.00	0.00	#####	0.00	0.00	13,828,546.00	0.00	0.00	13,828,546.00
ENERO	23	23168	SUBSIDIADO	CORDOBA	CHIMA	P Y P	ESE CAMU CHIMA	812001424	7,841,880.00	0.00	0.00	0.00	0.00	7,841,880.00	0.00	0.00	7,841,880.00
ENERO	23	23168	SUBSIDIADO	CORDOBA	CHIMA	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	1,853,515.47	0.00	0.00	0.00	0.00	1,853,515.47	0.02	37,070.31	1,816,445.16
ENERO	23	23168	SUBSIDIADO	CORDOBA	CHIMA	medicamentos	MEDICPLUS SAS	900744042	6,687,323.75	0.00	0.00	0.00	0.00	6,687,323.75	0.02	133,746.47	6,553,577.27
ENERO	23	23182	SUBSIDIADO	CORDOBA	CHINU	RECUPERACION	ESE HOSPITAL SAN RAFAEL DE	800193912	29,415,804.55	0.00	#####	0.00	0.00	21,415,804.55	0.00	0.00	21,415,804.55
ENERO	23	23182	SUBSIDIADO	CORDOBA	CHINU	P Y P	ESE HOSPITAL SAN RAFAEL DE	800193912	9,545,524.10	0.00	0.00	0.00	0.00	9,545,524.10	0.00	0.00	9,545,524.10
ENERO	23	23182	SUBSIDIADO	CORDOBA	CHINU	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	1,882,603.49	0.00	0.00	0.00	0.00	1,882,603.49	0.02	37,652.07	1,844,951.42
ENERO	23	23182	SUBSIDIADO	CORDOBA	CHINU	medicamentos	MEDICPLUS SAS	900744042	6,792,270.80	0.00	0.00	0.00	0.00	6,792,270.80	0.02	135,845.42	6,656,425.38
ENERO	23	23419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	P Y P	ESE CAMU LOS CORDOBAS	812003996	16,373,726.81	0.00	0.00	0.00	0.00	16,373,726.81	0.00	0.00	16,373,726.81
ENERO	23	23419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	RECUPERACION	ESE CAMU LOS CORDOBAS	812003996	50,462,211.19	0.00	0.00	0.00	0.00	50,462,211.19	0.00	0.00	50,462,211.19
ENERO	23	23419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	3,456,062.24	0.00	0.00	0.00	0.00	3,456,062.24	0.02	69,121.24	3,386,940.99
ENERO	23	23419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	medicamentos	MEDICPLUS SAS	900744042	12,469,174.09	0.00	0.00	0.00	0.00	12,469,174.09	0.02	249,383.48	12,219,790.61
ENERO	23	23574	SUBSIDIADO	CORDOBA	PUERTOSCONDIDO	P Y P	ESE CAMU DE PUERTO ESCONDI	812001846	31,702,671.00	0.00	0.00	0.00	0.00	31,702,671.00	0.00	0.00	31,702,671.00
ENERO	23	23574	SUBSIDIADO	CORDOBA	PUERTOSCONDIDO	RECUPERACION	ESE CAMU DE PUERTO ESCONDI	812001846	106,135,029.00	0.00	#####	0.00	0.00	56,135,029.00	0.00	0.00	56,135,029.00
ENERO	23	23574	SUBSIDIADO	CORDOBA	PUERTOSCONDIDO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	5,223,666.59	0.00	0.00	0.00	0.00	5,223,666.59	0.02	104,473.33	5,119,193.26
ENERO	23	23574	SUBSIDIADO	CORDOBA	PUERTOSCONDIDO	medicamentos	MEDICPLUS SAS	900744042	18,846,537.94	0.00	0.00	0.00	0.00	18,846,537.94	0.02	376,930.76	18,469,607.19
ENERO	23	23686	SUBSIDIADO	CORDOBA	SANPELAYO	RECUPERACION	ESE CAMU DE SAN PELAYO	812001550	7,859,898.08	0.00	#####	0.00	0.00	4,516,339.08	0.00	0.00	4,516,339.08
ENERO	23	23686	SUBSIDIADO	CORDOBA	SANPELAYO	P Y P	ESE CAMU DE SAN PELAYO	812001550	2,550,566.78	0.00	0.00	0.00	0.00	2,550,566.78	0.00	0.00	2,550,566.78
ENERO	23	23686	SUBSIDIADO	CORDOBA	SANPELAYO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	469,467.06	0.00	0.00	0.00	0.00	469,467.06	0.02	9,389.34	460,077.72
ENERO	23	23686	SUBSIDIADO	CORDOBA	SANPELAYO	medicamentos	MEDICPLUS SAS	900744042	1,693,796.60	0.00	0.00	0.00	0.00	1,693,796.60	0.02	33,875.93	1,659,920.67
ENERO	47	47058	SUBSIDIADO	MAGDALENA	ARIGUANI	recuperacion	ESE HOSPITAL ALEJANDRO MA	819001107	133,693,338.68	15,009,850.00	0.00	0.00	0.00	118,683,488.68	0.00	0.00	118,683,488.68
ENERO	47	47058	SUBSIDIADO	MAGDALENA	ARIGUANI	ppp	ESE HOSPITAL ALEJANDRO MA	819001107	36,703,406.44	0.00	0.00	0.00	0.00	36,703,406.44	0.00	0.00	36,703,406.44
ENERO	47	47058	SUBSIDIADO	MAGDALENA	ARIGUANI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	8,979,403.05	0.00	0.00	0.00	0.00	8,979,403.05	0.02	179,588.06	8,799,814.99
ENERO	47	47058	SUBSIDIADO	MAGDALENA	ARIGUANI	medicamentos	MEDICPLUS SAS	900744042	32,396,910.73	0.00	0.00	0.00	0.00	32,396,910.73	0.02	647,938.21	31,748,972.52
ENERO	47	47245	SUBSIDIADO	MAGDALENA	ELBANCO	ppp	ESE CENTRO DE SALUD SAMUE	819004280	35,826,216.86	0.00	0.00	0.00	0.00	35,826,216.86	0.00	0.00	35,826,216.86
ENERO	47	47245	SUBSIDIADO	MAGDALENA	ELBANCO	recuperacion	ESE CENTRO DE SALUD SAMUE	819004280	123,001,364.64	10,610,189.00	0.00	0.00	0.00	112,391,175.64	0.00	0.00	112,391,175.64
ENERO	47	47245	SUBSIDIADO	MAGDALENA	ELBANCO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	8,731,816.67	0.00	0.00	0.00	0.00	8,731,816.67	0.02	174,636.33	8,557,180.34
ENERO	47	47245	SUBSIDIADO	MAGDALENA	ELBANCO	medicamentos	MEDICPLUS SAS	900744042	31,503,640.48	0.00	0.00	0.00	0.00	31,503,640.48	0.02	630,072.81	30,873,567.67
ENERO	47	47318	SUBSIDIADO	MAGDALENA	GUAMAL	ppp	ESE HOSPITAL NUESTRA SEÑOR	819002534	18,320,227.56	0.00	0.00	0.00	0.00	18,320,227.56	0.00	0.00	18,320,227.56
ENERO	47	47318	SUBSIDIADO	MAGDALENA	GUAMAL	recuperacion	ESE HOSPITAL NUESTRA SEÑOR	819002534	65,717,458.56	4,516,762.00	0.00	0.00	0.00	61,200,696.56	0.00	0.00	61,200,696.56
ENERO	47	47318	SUBSIDIADO	MAGDALENA	GUAMAL	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	4,359,143.68	0.00	0.00	0.00	0.00	4,359,143.68	0.02	87,182.87	4,271,960.81
ENERO	47	47318	SUBSIDIADO	MAGDALENA	GUAMAL	medicamentos	MEDICPLUS SAS	900744042	15,727,413.95	0.00	0.00	0.00	0.00	15,727,413.95	0.02	314,548.23	15,412,865.67
ENERO	47	47555	SUBSIDIADO	MAGDALENA	PLATO	recuperacion	ESE HOSPITAL 7 DE AGOSTO	819002363	55,215,878.19	3,530,009.00	0.00	0.00	0.00	51,685,869.19	0.00	0.00	51,685,869.19
ENERO	47	47555	SUBSIDIADO	MAGDALENA	PLATO	ppp	ESE HOSPITAL 7 DE AGOSTO	819002363	16,607,994.10	0.00	0.00	0.00	0.00	16,607,994.10	0.00	0.00	16,607,994.10
ENERO	47	47555	SUBSIDIADO	MAGDALENA	PLATO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	3,887,647.23	0.00	0.00	0.00	0.00	3,887,647.23	0.02	77,752.94	3,809,894.29
ENERO	47	47555	SUBSIDIADO	MAGDALENA	PLATO	medicamentos	MEDICPLUS SAS	900744042	14,026,295.46	0.00	0.00	0.00	0.00	14,026,295.46	0.02	280,525.91	13,745,769.55
ENERO	47	47605	SUBSIDIADO	MAGDALENA	REMOLINO	ppp	ESE HOSPITAL LOCAL DE REMO	819001235	7,318,078.24	0.00	0.00	0.00	0.00	7,318,078.24	0.00	0.00	7,318,078.24
ENERO	47	47605	SUBSIDIADO	MAGDALENA	REMOLINO	recuperacion	ESE HOSPITAL LOCAL DE REMO	819001235	24,403,105.76	4,551,140.00	0.00	0.00	0.00	19,851,965.76	0.00	0.00	19,851,965.76
ENERO	47	47605	SUBSIDIADO	MAGDALENA	REMOLINO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	1,845,397.88								

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITAL RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR LIQUIDACION DE CONTRA	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRA	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
ENERO	47	47001	SUBSIDIADO	MAGDALENA	SANTAMARTA	hospitalario	ESE ALEJANDRO PROSPERO RE	819004070	13,319,318.50	0.00	0.00	0.00	0.00	13,319,318.50	0.00	0.00	13,319,318.50
ENERO	47	47001	SUBSIDIADO	MAGDALENA	SANTAMARTA	radiologia	IMAGENOLOGIA DEL MAGDAL	900302843	6,551,233.04	0.00	0.00	0.00	0.00	6,551,233.04	0.02	131,024.66	6,420,208.38
ENERO	47	47001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	6,092,789.47	0.00	0.00	0.00	0.00	6,092,789.47	0.02	121,855.79	5,970,933.68
ENERO	47	47001	SUBSIDIADO	MAGDALENA	SANTAMARTA	recupera	IPS PREVIMEDISALUD SAS	900665930	15,865,877.63	0.00	0.00	0.00	0.00	15,865,877.63	0.02	317,317.55	15,548,560.08
ENERO	47	47001	SUBSIDIADO	MAGDALENA	SANTAMARTA	medicamentos	MEDICPLUS SAS	900744042	20,495,467.11	0.00	0.00	0.00	0.00	20,495,467.11	0.02	409,909.34	20,085,557.76
ENERO	47	47745	SUBSIDIADO	MAGDALENA	SITIONUEVO	pvp	ESE HOSPITAL LOCAL DE SITIO	819001363	19,077,493.60	0.00	0.00	0.00	0.00	19,077,493.60	0.00	0.00	19,077,493.60
ENERO	47	47745	SUBSIDIADO	MAGDALENA	SITIONUEVO	hospitalario de la privada	ESE HOSPITAL LOCAL DE SITIO	819001363	10,642,237.04	0.00	0.00	0.00	0.00	10,642,237.04	0.00	0.00	10,642,237.04
ENERO	47	47745	SUBSIDIADO	MAGDALENA	SITIONUEVO	recuperacion	ESE HOSPITAL LOCAL DE SITIO	819001363	37,278,605.76	5,468,455.00	0.00	0.00	0.00	31,810,150.76	0.00	0.00	31,810,150.76
ENERO	47	47745	SUBSIDIADO	MAGDALENA	SITIONUEVO	AMBULATORIA	IPS SAN JOSE EU	819004595	12,563,066.66	0.00	0.00	0.00	0.00	12,563,066.66	0.02	251,261.33	12,311,805.33
ENERO	47	47745	SUBSIDIADO	MAGDALENA	SITIONUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	4,210,321.27	0.00	0.00	0.00	0.00	4,210,321.27	0.02	84,206.43	4,126,114.85
ENERO	47	47745	SUBSIDIADO	MAGDALENA	SITIONUEVO	medicamentos	MEDICPLUS SAS	900744042	15,190,475.55	0.00	0.00	0.00	0.00	15,190,475.55	0.02	303,809.51	14,886,666.04
ENERO	47	47980	SUBSIDIADO	MAGDALENA	ZONABANANERA	pvp	ESE HOSPITAL LOCAL DE ZONA	819003632	13,940,797.15	0.00	0.00	0.00	0.00	13,940,797.15	0.00	0.00	13,940,797.15
ENERO	47	47980	SUBSIDIADO	MAGDALENA	ZONABANANERA	recuperacion	ESE HOSPITAL LOCAL DE ZONA	819003632	52,129,027.20	0.00	0.00	0.00	0.00	52,129,027.20	0.00	0.00	52,129,027.20
ENERO	47	47980	SUBSIDIADO	MAGDALENA	ZONABANANERA	medicamentos	DISTRIBUIDORA DE MEDICAM	90009141	11,128,642.00	0.00	0.00	0.00	0.00	11,128,642.00	0.00	0.00	11,128,642.00
ENERO	47	47980	SUBSIDIADO	MAGDALENA	ZONABANANERA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	4,138,615.93	0.00	0.00	0.00	0.00	4,138,615.93	0.02	82,772.32	4,055,843.61
ENERO	70	70110	SUBSIDIADO	SUCRE	BUENAVISTA	RECUPERACION	ESE CENTRO DE SALUD SANTA	823002149	65,805,619.32	0.00	0.00	0.00	0.00	65,805,619.32	0.00	0.00	65,805,619.32
ENERO	70	70110	SUBSIDIADO	SUCRE	BUENAVISTA	PVP	ESE CENTRO DE SALUD SANTA	823002149	20,780,682.24	0.00	0.00	0.00	0.00	20,780,682.24	0.00	0.00	20,780,682.24
ENERO	70	70110	SUBSIDIADO	SUCRE	BUENAVISTA	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	4,733,976.51	0.00	0.00	0.00	0.00	4,733,976.51	0.02	94,679.53	4,639,296.98
ENERO	70	70110	SUBSIDIADO	SUCRE	BUENAVISTA	medicamentos	MEDICPLUS SAS	900744042	17,011,345.30	0.00	0.00	0.00	0.00	17,011,345.30	0.02	340,228.91	16,671,116.39
ENERO	70	70124	SUBSIDIADO	SUCRE	CAIMITO	RECUPERACION	ESE CENTRO DE SALUD SAN JO	823001035	380,776.15	0.00	0.00	0.00	0.00	380,776.15	0.00	0.00	380,776.15
ENERO	70	70124	SUBSIDIADO	SUCRE	CAIMITO	PVP	ESE CENTRO DE SALUD SAN JO	823001035	123,563.12	0.00	0.00	0.00	0.00	123,563.12	0.00	0.00	123,563.12
ENERO	70	70124	SUBSIDIADO	SUCRE	CAIMITO	PVP	ESE CENTRO DE SALUD DE CAI	823001943	17,692,169.36	0.00	0.00	0.00	0.00	17,692,169.36	0.00	0.00	17,692,169.36
ENERO	70	70124	SUBSIDIADO	SUCRE	CAIMITO	RECUPERACION	ESE CENTRO DE SALUD DE CAI	823001943	54,520,804.16	0.00	0.00	0.00	0.00	54,520,804.16	0.00	0.00	54,520,804.16
ENERO	70	70124	SUBSIDIADO	SUCRE	CAIMITO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	4,179,743.83	0.00	0.00	0.00	0.00	4,179,743.83	0.02	83,594.88	4,096,148.96
ENERO	70	70124	SUBSIDIADO	SUCRE	CAIMITO	medicamentos	MEDICPLUS SAS	900744042	15,019,733.51	0.00	0.00	0.00	0.00	15,019,733.51	0.02	300,394.67	14,719,338.84
ENERO	70	70215	SUBSIDIADO	SUCRE	COROZAL	PVP	ESE CENTRO DE SALUD CARTA	823000878	20,900,750.00	0.00	0.00	0.00	0.00	20,900,750.00	0.00	0.00	20,900,750.00
ENERO	70	70215	SUBSIDIADO	SUCRE	COROZAL	RECUPERACION	ESE CENTRO DE SALUD CARTA	823000878	51,094,639.44	0.00	#####	0.00	0.00	43,530,715.44	0.00	0.00	43,530,715.44
ENERO	70	70215	SUBSIDIADO	SUCRE	COROZAL	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	4,274,001.09	0.00	0.00	0.00	0.00	4,274,001.09	0.02	85,480.02	4,188,521.07
ENERO	70	70215	SUBSIDIADO	SUCRE	COROZAL	medicamentos	MEDICPLUS SAS	900744042	15,358,443.00	0.00	0.00	0.00	0.00	15,358,443.00	0.02	307,168.86	15,051,274.14
ENERO	70	70221	SUBSIDIADO	SUCRE	COVENAS	PVP	CUPOSALUD IPS SAS	812003739	5,999,273.97	0.00	0.00	0.00	0.00	5,999,273.97	0.02	119,985.48	5,879,288.49
ENERO	70	70221	SUBSIDIADO	SUCRE	COVENAS	RECUPERACION	CUPOSALUD IPS SAS	812003739	18,114,110.76	0.00	0.00	0.00	0.00	18,114,110.76	0.02	362,282.22	17,751,828.54
ENERO	70	70221	SUBSIDIADO	SUCRE	COVENAS	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	1,468,151.05	0.00	0.00	0.00	0.00	1,468,151.05	0.02	29,363.02	1,438,788.02
ENERO	70	70221	SUBSIDIADO	SUCRE	COVENAS	medicamentos	MEDICPLUS SAS	900744042	5,275,738.98	0.00	0.00	0.00	0.00	5,275,738.98	0.02	105,514.78	5,170,224.20
ENERO	70	70265	SUBSIDIADO	SUCRE	GUARANDA	PVP	ESE CENTRO DE SALUD DE GUA	823003985	11,109,824.35	0.00	0.00	0.00	0.00	11,109,824.35	0.00	0.00	11,109,824.35
ENERO	70	70265	SUBSIDIADO	SUCRE	GUARANDA	RECUPERACION	ESE CENTRO DE SALUD DE GUA	823003985	37,453,002.58	0.00	0.00	0.00	0.00	37,453,002.58	0.00	0.00	37,453,002.58
ENERO	70	70265	SUBSIDIADO	SUCRE	GUARANDA	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	2,812,636.57	0.00	0.00	0.00	0.00	2,812,636.57	0.02	56,252.73	2,756,383.84
ENERO	70	70265	SUBSIDIADO	SUCRE	GUARANDA	medicamentos	MEDICPLUS SAS	900744042	10,107,091.11	0.00	0.00	0.00	0.00	10,107,091.11	0.02	202,141.82	9,904,949.28
ENERO	70	70418	SUBSIDIADO	SUCRE	LOSPALMITOS	PVP	ESE CENTRO DE SALUD DE LOS	823002541	9,049,043.55	0.00	0.00	0.00	0.00	9,049,043.55	0.00	0.00	9,049,043.55
ENERO	70	70418	SUBSIDIADO	SUCRE	LOSPALMITOS	RECUPERACION	ESE CENTRO DE SALUD DE LOS	823002541	27,439,083.46	0.00	0.00	0.00	0.00	27,439,083.46	0.00	0.00	27,439,083.46
ENERO	70	70418	SUBSIDIADO	SUCRE	LOSPALMITOS	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	2,103,067.93	0.00	0.00	0.00	0.00	2,103,067.93	0.02	42,061.36	2,061,006.57
ENERO	70	70418	SUBSIDIADO	SUCRE	LOSPALMITOS	medicamentos	MEDICPLUS SAS	900744042	7,557,286.09	0.00	0.00	0.00	0.00	7,557,286.09	0.02	151,145.72	7,406,140.36
ENERO	70	70508	SUBSIDIADO	SUCRE	OVEIAS	PVP	ESE CENTRO DE SALUD DE OVE	823001873	12,093,900.00	0.00	0.00	0.00	0.00	12,093,900.00	0.00	0.00	12,093,900.00
ENERO	70	70508	SUBSIDIADO	SUCRE	OVEIAS	RECUPERACION	ESE CENTRO DE SALUD DE OVE	823001873	48,439,300.00	0.00	0.00	0.00	0.00	48,439,300.00	0.00	0.00	48,439,300.00
ENERO	70	70508	SUBSIDIADO	SUCRE	OVEIAS	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	3,430,964.18	0.00	0.00	0.00	0.00	3,430,964.18	0.02	68,619.28	3,362,344.90
ENERO	70	70508	SUBSIDIADO	SUCRE	OVEIAS	medicamentos	MEDICPLUS SAS	900744042	12,329,025.35	0.00	0.00	0.00	0.00	12,329,025.35	0.02	246,580.51	12,082,444.84
ENERO	70	70670	SUBSIDIADO	SUCRE	SAMPUES	RECUPERACION	IPS SALUD INTEGRAL	823004588	9,696,278.40	0.00	0.00	0.00	0.00	9,696,278.40	0.02	193,925.57	9,502,352.83
ENERO	70	70670	SUBSIDIADO	SUCRE	SAMPUES	RECUPERACION	CENTRO DE SALUD DE SAMP	900208532	29,163,467.52	0.00	0.00	0.00	0.00	29,163,467.52	0.00	0.00	29,163,467.52
ENERO	70	70670	SUBSIDIADO	SUCRE	SAMPUES	PVP	CENTRO DE SALUD DE SAMP	900208532	16,109,919.36	0.00	0.00	0.00	0.00	16,109,919.36	0.00	0.00	16,109,919.36
ENERO	70	70670	SUBSIDIADO	SUCRE	SAMPUES	HOSPITALARIO DE SALUD	CENTRO DE SALUD DE SAMP	900208532	7,140,812.48	0.00	0.00	0.00	0.00	7,140,812.48	0.00	0.00	7,140,812.48
ENERO	70	70670	SUBSIDIADO	SUCRE	SAMPUES	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	3,722,030.59	0.00	0.00	0.00	0.00	3,722,030.59	0.02	74,440.61	3,647,589.98
ENERO	70	70670	SUBSIDIADO	SUCRE	SAMPUES	medicamentos	MEDICPLUS SAS	900744042	13,374,960.24	0.00	0.00	0.00	0.00	13,374,960.24	0.02	267,499.20	13,107,461.04
ENERO	70	70523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	RECUPERACION	CENTRO DE SALUD SAN ANTO	900208755	23,709,710.65	0.00	0.00	0.00	0.00	23,709,710.65	0.00	0.00	23,709,710.65
ENERO	70	70523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	PVP	CENTRO DE SALUD SAN ANTO	900208755	7,537,603.03	0.00	0.00	0.00	0.00	7,537,603.03	0.00	0.00	7,537,603.03
ENERO	70	70523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	1,882,882.98	0.00	0.00	0.00	0.00	1,882,882.98	0.02	37,657.66	1,845,225.32
ENERO	70	70523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	medicamentos	MEDICPLUS SAS	900744042	6,766,060.72	0.00	0.00	0.00	0.00	6,766,060.72	0.02	135,321.21	6,630,739.51
ENERO	70	70678	SUBSIDIADO	SUCRE	SANBENITO	PVP	ESE HOSPITAL LOCAL SAN BEN	823002356	27,068,104.45	0.00	0.00	0.00	0.00	27,068,104.45	0.00	0.00	27,068,104.45
ENERO	70	70678	SUBSIDIADO	SUCRE	SANBENITO	RECUPERACION+HOSP	ESE HOSPITAL LOCAL SAN BEN	823002356	88,607,243.92	0.00	0.00	0.00	0.00	88,607,243.92	0.00	0.00	88,607,243.92
ENERO	70	70678	SUBSIDIADO	SUCRE	SANBENITO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	6,253,403.50	0.00	0.00	0.00	0.00	6,253,403.50	0.02	125,068.07	6,128,335.43
ENERO	70	70678	SUBSIDIADO	SUCRE	SANBENITO	medicamentos	MEDICPLUS SAS	900744042	22,471,342.24	0.00	0.00	0.00	0.00	22,471,342.24	0.02	449,426.84	22,021,915.39
ENERO	70	70702	SUBSIDIADO	SUCRE	SANJUANDEBETULIA	PVP	ESE SAN JUAN DE BETULIA	900169684	6,308,446.06	0.00	0.00	0.00	0.00	6,308,446.06	0.00	0.00	6,308,446.06
ENERO	70	70702	SUBSIDIADO	SUCRE	SANJUANDEBETULIA	RECUPERACION	ESE SAN JUAN DE BETULIA	900169684	20,432,632.15	0.00	0.00	0.00	0.00	20,432,632.15	0.00	0.00	20,432,632.15
ENERO	70	70702	SUBSIDIADO	SUCRE	SANJUANDEBETULIA	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	1,								

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITAL RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATOS	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
ENERO	70	70713	SUBSIDIADO	SUCRE	SANONOFRE	RADIOLOGIA	ESE HOSPITAL LOCAL SAN ONCE	823000496	402,862.72	0.00	0.00	0.00	0.00	402,862.72	0.00	0.00	402,862.72
ENERO	70	70713	SUBSIDIADO	SUCRE	SANONOFRE	PYP	ESE HOSPITAL LOCAL SAN ONCE	823000496	19,338,276.00	0.00	0.00	0.00	0.00	19,338,276.00	0.00	0.00	19,338,276.00
ENERO	70	70713	SUBSIDIADO	SUCRE	SANONOFRE	RECUPERACION Y HOSPITALIZACION	GUACARI IPS INDIGENA SAS	900600004	10,896,386.20	0.00	0.00	0.00	0.00	10,896,386.20	0.00	0.00	10,896,386.20
ENERO	70	70713	SUBSIDIADO	SUCRE	SANONOFRE	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	4,311,703.99	0.00	0.00	0.00	0.00	4,311,703.99	0.02	86,234.08	4,225,469.91
ENERO	70	70713	SUBSIDIADO	SUCRE	SANONOFRE	medicamentos	MEDICPLUS SAS	900744042	15,493,926.80	0.00	0.00	0.00	0.00	15,493,926.80	0.02	309,878.54	15,184,048.26
ENERO	70	70717	SUBSIDIADO	SUCRE	SANPEDRO	PYP	ESE CENTRO DE SALUD DE SAN PEDRO	823001999	16,274,105.12	0.00	0.00	0.00	0.00	16,274,105.12	0.00	0.00	16,274,105.12
ENERO	70	70717	SUBSIDIADO	SUCRE	SANPEDRO	RECUPERACION	ESE CENTRO DE SALUD DE SAN PEDRO	823001999	50,387,045.80	0.00	0.00	0.00	0.00	50,387,045.80	0.00	0.00	50,387,045.80
ENERO	70	70717	SUBSIDIADO	SUCRE	SANPEDRO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	3,568,202.75	0.00	0.00	0.00	0.00	3,568,202.75	0.02	71,364.05	3,496,838.69
ENERO	70	70717	SUBSIDIADO	SUCRE	SANPEDRO	medicamentos	MEDICPLUS SAS	900744042	12,822,186.36	0.00	0.00	0.00	0.00	12,822,186.36	0.02	256,443.73	12,565,742.63
ENERO	70	70742	SUBSIDIADO	SUCRE	SINCE	RECUPERACION	ESE HOSPITAL NUESTRA SEÑORA	823000624	59,658,164.79	0.00	0.00	0.00	0.00	59,658,164.79	0.00	0.00	59,658,164.79
ENERO	70	70742	SUBSIDIADO	SUCRE	SINCE	PYP	ESE HOSPITAL NUESTRA SEÑORA	823000624	19,359,356.81	0.00	0.00	0.00	0.00	19,359,356.81	0.00	0.00	19,359,356.81
ENERO	70	70742	SUBSIDIADO	SUCRE	SINCE	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	4,595,229.83	0.00	0.00	0.00	0.00	4,595,229.83	0.02	91,904.60	4,503,325.23
ENERO	70	70742	SUBSIDIADO	SUCRE	SINCE	medicamentos	MEDICPLUS SAS	900744042	16,512,764.93	0.00	0.00	0.00	0.00	16,512,764.93	0.02	330,255.30	16,182,509.64
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	PYP - vacunacion contributiva	ESE UNIDAD DE SALUD SAN FRANCISCO	823001518	67,121.96	0.00	0.00	0.00	0.00	67,121.96	0.00	0.00	67,121.96
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	pyp	ESE UNIDAD DE SALUD SAN FRANCISCO	823001518	86,125,477.50	0.00	0.00	0.00	0.00	86,125,477.50	0.00	0.00	86,125,477.50
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	RECUPERACION Y HOSPITALIZACION	ESE UNIDAD DE SALUD SAN FRANCISCO	823001518	133,541,244.54	0.00	0.00	0.00	0.00	133,541,244.54	0.00	0.00	133,541,244.54
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	HOSPITALARIO de medicina interna	ESE UNIDAD DE SALUD SAN FRANCISCO	823001518	38,429,429.40	0.00	0.00	0.00	0.00	38,429,429.40	0.00	0.00	38,429,429.40
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	PYP - contributivo	IPS MEDICAL CENTER SERVICE	900501554	826,393.84	0.00	0.00	0.00	0.00	826,393.84	0.02	16,527.88	809,865.96
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	RECUPERACION	IPS MEDICAL CENTER SERVICE	900501554	52,834,361.44	0.00	0.00	0.00	0.00	52,834,361.44	0.02	1,056,687.23	51,777,674.21
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	21,216,060.00	0.00	0.00	0.00	0.00	21,216,060.00	0.02	424,321.20	20,791,738.80
ENERO	70	70001	SUBSIDIADO	SUCRE	SINCELEJO	medicamentos	MEDICPLUS SAS	900744042	71,362,536.77	0.00	0.00	0.00	0.00	71,362,536.77	0.02	1,427,250.74	69,935,286.04
ENERO	70	70771	SUBSIDIADO	SUCRE	SUCRE	hospitalario ips san jose	ESE HOSPITAL LOCAL SANTA CATALINA	823000281	9,794,728.85	0.00	0.00	0.00	0.00	9,794,728.85	0.00	0.00	9,794,728.85
ENERO	70	70771	SUBSIDIADO	SUCRE	SUCRE	pyp	ESE HOSPITAL LOCAL SANTA CATALINA	823000281	30,212,042.33	0.00	0.00	0.00	0.00	30,212,042.33	0.00	0.00	30,212,042.33
ENERO	70	70771	SUBSIDIADO	SUCRE	SUCRE	recuperacion + hosp	ESE HOSPITAL LOCAL SANTA CATALINA	823000281	68,085,190.23	0.00	0.00	0.00	0.00	68,085,190.23	0.00	0.00	68,085,190.23
ENERO	70	70771	SUBSIDIADO	SUCRE	SUCRE	recuperacion	IPS SAN JOSE DE SUCRE SUCRE	900237764	10,013,774.00	0.00	0.00	0.00	0.00	10,013,774.00	0.02	200,275.48	9,813,498.52
ENERO	70	70771	SUBSIDIADO	SUCRE	SUCRE	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	6,036,234.78	0.00	0.00	0.00	0.00	6,036,234.78	0.02	120,724.70	5,915,510.09
ENERO	70	70771	SUBSIDIADO	SUCRE	SUCRE	medicamentos	MEDICPLUS SAS	900744042	21,690,955.58	0.00	0.00	0.00	0.00	21,690,955.58	0.02	433,819.11	21,257,136.47
ENERO	70	70820	SUBSIDIADO	SUCRE	TOLU	PYP	ESE HOSPITAL LOCAL SANTIAGO	900208676	13,610,088.90	0.00	0.00	0.00	0.00	13,610,088.90	0.00	0.00	13,610,088.90
ENERO	70	70820	SUBSIDIADO	SUCRE	TOLU	RECUPERACION	ESE HOSPITAL LOCAL SANTIAGO	900208676	40,184,821.46	0.00	0.00	0.00	0.00	40,184,821.46	0.00	0.00	40,184,821.46
ENERO	70	70820	SUBSIDIADO	SUCRE	TOLU	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	3,120,052.00	0.00	0.00	0.00	0.00	3,120,052.00	0.02	62,401.04	3,057,650.96
ENERO	70	70820	SUBSIDIADO	SUCRE	TOLU	medicamentos	MEDICPLUS SAS	900744042	11,212,638.87	0.00	0.00	0.00	0.00	11,212,638.87	0.02	224,252.78	10,988,386.10
ENERO	70	70823	SUBSIDIADO	SUCRE	TOLLUVIEJO	RECUPERACION	ESE CENTRO DE SALUD SAN JOSE DE TOLLUVIEJO	823000696	35,076,469.86	0.00	0.00	0.00	0.00	35,076,469.86	0.00	0.00	35,076,469.86
ENERO	70	70823	SUBSIDIADO	SUCRE	TOLLUVIEJO	PYP	ESE CENTRO DE SALUD SAN JOSE DE TOLLUVIEJO	823000696	12,090,428.55	0.00	0.00	0.00	0.00	12,090,428.55	0.00	0.00	12,090,428.55
ENERO	70	70823	SUBSIDIADO	SUCRE	TOLLUVIEJO	Demanda inducida	IPS MEDICAL CENTER SERVICE	900501554	2,775,687.72	0.00	0.00	0.00	0.00	2,775,687.72	0.02	55,513.75	2,720,173.97
ENERO	70	70823	SUBSIDIADO	SUCRE	TOLLUVIEJO	medicamentos	MEDICPLUS SAS	900744042	9,974,316.99	0.00	0.00	0.00	0.00	9,974,316.99	0.02	199,486.34	9,774,830.65
ENERO	76	76020	SUBSIDIADO	VALLE	ALCALA	PYP	HOSPITAL SAN VICENTE DE PALESTINA	891900438	25,386,114.24	0.00	0.00	0.00	0.00	25,386,114.24	0.00	0.00	25,386,114.24
ENERO	76	76020	SUBSIDIADO	VALLE	ALCALA	RECUPERACION Y MEDICAMENTOS	HOSPITAL SAN VICENTE DE PALESTINA	891900438	142,885,721.52	0.00	#####	0.00	0.00	142,885,721.52	0.00	0.00	142,885,721.52
ENERO	76	76020	SUBSIDIADO	VALLE	ALCALA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	5,674,192.61	0.00	0.00	0.00	0.00	5,674,192.61	0.02	113,483.85	5,560,708.76
ENERO	76	76041	SUBSIDIADO	VALLE	ANSERMANUEVO	RECUPERACION Y MEDICAMENTOS	HOSPITAL SANTA ANA DE LOS RIOS	891900446	51,468,607.00	0.00	0.00	0.00	0.00	51,468,607.00	0.00	0.00	51,468,607.00
ENERO	76	76041	SUBSIDIADO	VALLE	ANSERMANUEVO	PYP	HOSPITAL SANTA ANA DE LOS RIOS	891900446	9,582,693.00	0.00	0.00	0.00	0.00	9,582,693.00	0.00	0.00	9,582,693.00
ENERO	76	76041	SUBSIDIADO	VALLE	ANSERMANUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,281,718.13	0.00	0.00	0.00	0.00	2,281,718.13	0.02	45,634.36	2,236,083.77
ENERO	76	76100	SUBSIDIADO	VALLE	BOLIVAR	PYP	HOSPITAL SANTA ANA	891900414	9,620,868.00	0.00	0.00	0.00	0.00	9,620,868.00	0.00	0.00	9,620,868.00
ENERO	76	76100	SUBSIDIADO	VALLE	BOLIVAR	RECUPERACION Y MEDICAMENTOS	HOSPITAL SANTA ANA	891900414	49,106,160.00	0.00	0.00	0.00	0.00	49,106,160.00	0.00	0.00	49,106,160.00
ENERO	76	76100	SUBSIDIADO	VALLE	BOLIVAR	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,297,276.84	0.00	0.00	0.00	0.00	2,297,276.84	0.02	45,945.54	2,251,331.30
ENERO	76	76126	SUBSIDIADO	VALLE	CALIMA	RECUPERACION Y MEDICAMENTOS	HOSPITAL SAN JORGE	890312380	5,182,227.71	0.00	0.00	0.00	0.00	5,182,227.71	0.00	0.00	5,182,227.71
ENERO	76	76126	SUBSIDIADO	VALLE	CALIMA	PYP	HOSPITAL SAN JORGE	890312380	1,084,063.80	0.00	0.00	0.00	0.00	1,084,063.80	0.00	0.00	1,084,063.80
ENERO	76	76126	SUBSIDIADO	VALLE	CALIMA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	236,086.46	0.00	0.00	0.00	0.00	236,086.46	0.02	4,721.73	231,364.73
ENERO	76	76147	SUBSIDIADO	VALLE	CARTAGO	PYP	IPS MUNICIPAL DE CARTAGO	836000386	111,759,132.80	0.00	0.00	0.00	0.00	111,759,132.80	0.00	0.00	111,759,132.80
ENERO	76	76147	SUBSIDIADO	VALLE	CARTAGO	RECUPERACION Y MEDICAMENTOS	IPS MUNICIPAL DE CARTAGO	836000386	538,003,267.20	0.00	#####	0.00	0.00	538,003,267.20	0.00	0.00	538,003,267.20
ENERO	76	76147	SUBSIDIADO	VALLE	CARTAGO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	24,902,224.00	0.00	0.00	0.00	0.00	24,902,224.00	0.02	498,044.48	24,404,179.52
ENERO	76	76246	SUBSIDIADO	VALLE	ELCAIRO	PYP	HOSPITAL SANTA CATALINA	891900887	14,422,500.00	0.00	0.00	0.00	0.00	14,422,500.00	0.00	0.00	14,422,500.00
ENERO	76	76246	SUBSIDIADO	VALLE	ELCAIRO	RECUPERACION Y MEDICAMENTOS	HOSPITAL SANTA CATALINA	891900887	59,934,948.66	0.00	#####	0.00	0.00	59,934,948.66	0.00	0.00	59,934,948.66
ENERO	76	76246	SUBSIDIADO	VALLE	ELCAIRO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	2,900,107.30	0.00	0.00	0.00	0.00	2,900,107.30	0.02	58,002.15	2,842,105.15
ENERO	76	76318	SUBSIDIADO	VALLE	GUACARI	PYP	HOSPITAL SAN ROQUE	891380046	1,488,916.00	0.00	0.00	0.00	0.00	1,488,916.00	0.00	0.00	1,488,916.00
ENERO	76	76318	SUBSIDIADO	VALLE	GUACARI	RECUPERACION Y MEDICAMENTOS	HOSPITAL SAN ROQUE	891380046	8,360,836.00	0.00	#####	0.00	0.00	8,360,836.00	0.00	0.00	8,360,836.00
ENERO	76	76318	SUBSIDIADO	VALLE	GUACARI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	370,703.09	0.00	0.00	0.00	0.00	370,703.09	0.02	7,414.06	363,289