

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_ips	VALOR CAPITA A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANTICIPA)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
FEBRERO	08	078	SUBSIDIADO	ATLANTICO	BARANOA	RECUPERACION	ESE HOSPITAL DE BARANOA	890103002	\$ 117,492,402	52,513,879.80	34,599,925.00	0.00	0.00	30,378,597.35	0%	0.00	30,378,597.35
FEBRERO	08	078	SUBSIDIADO	ATLANTICO	BARANOA	PYP	ESE HOSPITAL DE BARANOA	890103002	\$ 36,454,351	0.00	0.00	0.00	0.00	36,454,351.05	0%	0.00	36,454,351.05
FEBRERO	08	078	SUBSIDIADO	ATLANTICO	BARANOA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 8,127,787	0.00	0.00	0.00	0.00	8,127,787.05	2%	162,555.74	7,965,231.31
FEBRERO	08	078	SUBSIDIADO	ATLANTICO	BARANOA	medicamentos	MEDICPLUS SAS	900744042	\$ 28,103,085	0.00	0.00	0.00	0.00	28,103,085.00	2%	562,061.70	27,541,023.30
FEBRERO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	\$ 95,347,304	0.00	0.00	0.00	0.00	95,347,304.00	2%	1,906,946.08	93,440,357.92
FEBRERO	08	296	SUBSIDIADO	ATLANTICO	GALAPA	RECUPERACION	HOSPITAL LOCAL DE GALAPA	802007798	\$ 64,893,232	33,775,240.94	0.00	0.00	0.00	31,117,991.07	0%	0.00	31,117,991.07
FEBRERO	08	296	SUBSIDIADO	ATLANTICO	GALAPA	pyp	HOSPITAL LOCAL DE GALAPA	802007798	\$ 22,870,430	0.00	0.00	0.00	0.00	22,870,429.96	0%	0.00	22,870,429.96
FEBRERO	08	296	SUBSIDIADO	ATLANTICO	GALAPA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,838,790	0.00	0.00	0.00	0.00	4,838,789.91	2%	96,775.80	4,742,014.11
FEBRERO	08	296	SUBSIDIADO	ATLANTICO	GALAPA	medicamentos	MEDICPLUS SAS	900744042	\$ 16,730,867	0.00	0.00	0.00	0.00	16,730,867.00	2%	334,617.34	16,396,249.66
FEBRERO	08	421	SUBSIDIADO	ATLANTICO	LURUACO	RECUPERACION	HOSPITAL LOCAL DE LURUACO	890103025	\$ 93,377,132	35,252,892.44	0.00	0.00	0.00	58,124,239.56	0%	0.00	58,124,239.56
FEBRERO	08	421	SUBSIDIADO	ATLANTICO	LURUACO	PYP	HOSPITAL LOCAL DE LURUACO	890103025	\$ 25,011,178	0.00	0.00	0.00	0.00	25,011,178.00	0%	0.00	25,011,178.00
FEBRERO	08	421	SUBSIDIADO	ATLANTICO	LURUACO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 5,244,672	0.00	0.00	0.00	0.00	5,244,671.91	2%	104,893.44	5,139,778.47
FEBRERO	08	421	SUBSIDIADO	ATLANTICO	LURUACO	medicamentos	MEDICPLUS SAS	900744042	\$ 18,134,267	0.00	0.00	0.00	0.00	18,134,267.00	2%	362,685.34	17,771,581.66
FEBRERO	08	433	SUBSIDIADO	ATLANTICO	MALAMBO	RECUPERACION	HOSPITAL LOCAL DE MALAMBO	802009806	\$ 146,101,854	63,709,302.55	0.00	0.00	0.00	82,392,551.45	0%	0.00	82,392,551.45
FEBRERO	08	433	SUBSIDIADO	ATLANTICO	MALAMBO	PYP	HOSPITAL LOCAL DE MALAMBO	890103025	\$ 47,358,294	0.00	0.00	0.00	0.00	47,358,294.00	0%	0.00	47,358,294.00
FEBRERO	08	433	SUBSIDIADO	ATLANTICO	MALAMBO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 9,329,198	0.00	0.00	0.00	0.00	9,329,197.77	2%	186,583.96	9,142,613.81
FEBRERO	08	433	SUBSIDIADO	ATLANTICO	MALAMBO	medicamentos	MEDICPLUS SAS	900744042	\$ 32,257,149	0.00	0.00	0.00	0.00	32,257,149.00	2%	645,142.98	31,612,006.02
FEBRERO	08	436	SUBSIDIADO	ATLANTICO	MANATI	RECUPERACION	HOSPITAL DE MANATI	802010401	\$ 31,292,599	17,934,358.22	0.00	0.00	0.00	13,358,241.22	0%	0.00	13,358,241.22
FEBRERO	08	436	SUBSIDIADO	ATLANTICO	MANATI	PYP	HOSPITAL DE MANATI	802010401	\$ 10,155,401	0.00	0.00	0.00	0.00	10,155,400.56	0%	0.00	10,155,400.56
FEBRERO	08	436	SUBSIDIADO	ATLANTICO	MANATI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,548,939	0.00	0.00	0.00	0.00	2,548,938.96	2%	50,978.78	2,497,960.18
FEBRERO	08	436	SUBSIDIADO	ATLANTICO	MANATI	medicamentos	MEDICPLUS SAS	900744042	\$ 8,813,352	0.00	0.00	0.00	0.00	8,813,352.00	2%	176,267.04	8,637,084.96
FEBRERO	08	558	SUBSIDIADO	ATLANTICO	POLONUEVO	RECUPERACION	CENTRO DE SALUD DE POLONUEVO	802004549	\$ 59,566,512	24,118,513.57	17,620,729.38	0.00	0.00	17,827,269.35	0%	0.00	17,827,269.35
FEBRERO	08	558	SUBSIDIADO	ATLANTICO	POLONUEVO	PYP	CENTRO DE SALUD DE POLONUEVO	802004549	\$ 17,019,048	0.00	0.00	0.00	0.00	17,019,048.00	0%	0.00	17,019,048.00
FEBRERO	08	558	SUBSIDIADO	ATLANTICO	POLONUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,510,879	0.00	0.00	0.00	0.00	3,510,879.30	2%	70,217.59	3,440,661.71
FEBRERO	08	558	SUBSIDIADO	ATLANTICO	POLONUEVO	medicamentos	MEDICPLUS SAS	900744042	\$ 12,139,410	0.00	0.00	0.00	0.00	12,139,410.00	2%	242,788.20	11,896,621.80
FEBRERO	08	560	SUBSIDIADO	ATLANTICO	PONEDERA	RECUPERACION	ESE HOSPITAL DE PONEDERA	802009195	\$ 15,963,519	8,731,578.00	0.00	0.00	0.00	7,231,941.00	0%	0.00	7,231,941.00
FEBRERO	08	560	SUBSIDIADO	ATLANTICO	PONEDERA	PYP	ESE HOSPITAL DE PONEDERA	802009195	\$ 5,180,331	0.00	0.00	0.00	0.00	5,180,331.00	0%	0.00	5,180,331.00
FEBRERO	08	560	SUBSIDIADO	ATLANTICO	PONEDERA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,319,117	0.00	0.00	0.00	0.00	1,319,116.50	2%	26,382.33	1,292,734.17
FEBRERO	08	560	SUBSIDIADO	ATLANTICO	PONEDERA	medicamentos	MEDICPLUS SAS	900744042	\$ 4,561,050	0.00	0.00	0.00	0.00	4,561,050.00	2%	91,221.00	4,469,829.00
FEBRERO	08	573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	RECUPERACION	HOSPITAL LOCAL DE PUERTO C	890103406	\$ 41,941,376	16,834,503.09	0.00	0.00	0.00	25,106,872.57	0%	0.00	25,106,872.57
FEBRERO	08	573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	PYP	HOSPITAL LOCAL DE PUERTO C	890103406	\$ 13,244,649	0.00	0.00	0.00	0.00	13,244,648.96	0%	0.00	13,244,648.96
FEBRERO	08	573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,580,057	0.00	0.00	0.00	0.00	2,580,056.58	2%	51,601.13	2,528,455.45
FEBRERO	08	573	SUBSIDIADO	ATLANTICO	PUERTOCOLOMBIA	medicamentos	MEDICPLUS SAS	900744042	\$ 8,920,946	0.00	0.00	0.00	0.00	8,920,946.00	2%	178,418.92	8,742,527.08
FEBRERO	08	606	SUBSIDIADO	ATLANTICO	REPELON	RECUPERACION	HOSPITAL LOCAL DE REPELON	802001292	\$ 41,278,194	17,801,037.74	0.00	0.00	0.00	23,477,156.36	0%	0.00	23,477,156.36
FEBRERO	08	606	SUBSIDIADO	ATLANTICO	REPELON	PYP	HOSPITAL LOCAL DE REPELON	802001292	\$ 14,371,043	0.00	0.00	0.00	0.00	14,371,042.70	0%	0.00	14,371,042.70
FEBRERO	08	606	SUBSIDIADO	ATLANTICO	REPELON	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,685,586	0.00	0.00	0.00	0.00	2,685,585.90	2%	53,711.72	2,631,874.18
FEBRERO	08	606	SUBSIDIADO	ATLANTICO	REPELON	medicamentos	MEDICPLUS SAS	900744042	\$ 9,285,830	0.00	0.00	0.00	0.00	9,285,830.00	2%	185,716.60	9,100,113.40
FEBRERO	08	634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	RECUPERACION	HOSPITAL DE SABANAGRANDE	802003081	\$ 52,584,908	27,780,846.88	16,376,893.00	0.00	0.00	8,427,168.52	0%	0.00	8,427,168.52
FEBRERO	08	634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	PYP	HOSPITAL DE SABANAGRANDE	802003081	\$ 20,012,814	0.00	0.00	0.00	0.00	20,012,814.00	0%	0.00	20,012,814.00
FEBRERO	08	634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,969,526	0.00	0.00	0.00	0.00	3,969,525.96	2%	79,390.52	3,890,135.44
FEBRERO	08	634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	medicamentos	MEDICPLUS SAS	900744042	\$ 13,725,252	0.00	0.00	0.00	0.00	13,725,252.00	2%	274,505.04	13,450,746.96
FEBRERO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	RECUPERACION	CEMINSA ESS	802010241	\$ 60,325,057	0.00	28,090,227.00	0.00	0.00	32,234,829.83	0%	0.00	32,234,829.83
FEBRERO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	pyp	CEMINSA ESS	802010241	\$ 56,089,484	0.00	0.00	0.00	0.00	56,089,484.10	0%	0.00	56,089,484.10
FEBRERO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	RECUPERACION	PROSALUDSA LTDA	890217561	\$ 13,615,985	0.00	0.00	0.00	0.00	13,615,984.80	2%	272,319.70	13,343,665.10
FEBRERO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	hospitalario	HOSPITAL DEPARTAMENTAL DE	890103127	\$ 65,170,163	0.00	0.00	0.00	0.00	65,170,163.37	0%	0.00	65,170,163.37
FEBRERO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 11,845,666	0.00	0.00	0.00	0.00	11,845,666.17	2%	236,913.32	11,608,752.85
FEBRERO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	\$ 22,097,947	0.00	0.00	0.00	0.00	22,097,946.64	2%	441,958.93	21,655,987.71
FEBRERO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	medicamentos	MEDICPLUS SAS	900744042	\$ 40,958,229	0.00	0.00	0.00	0.00	40,958,229.00	2%	819,164.58	40,139,064.42
FEBRERO	08	685	SUBSIDIADO	ATLANTICO	SANTOTOMAS	RECUPERACION	HOSPITAL LOCAL DE SANTO TO	800174123	\$ 64,001,148	26,007,062.52	11,617,252.00	0.00	0.00	26,376,833.60	0%	0.00	26,376,833.60
FEBRERO	08	685	SUBSIDIADO	ATLANTICO	SANTOTOMAS	pyp	HOSPITAL LOCAL DE SANTO TO	800174123	\$ 21,778,807	0.00	0.00	0.00	0.00	21,778,807.05	0%	0.00	21,778,807.05
FEBRERO	08	685	SUBSIDIADO	ATLANTICO	SANTOTOMAS	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,878,203	0.00	0.00	0.00	0.00	3,878,202.51	2%	77,564.05	3,800,638.46
FEBRERO	08	685	SUBSIDIADO	ATLANTICO	SANTOTOMAS	medicamentos	MEDICPLUS SAS	900744042	\$ 13,409,487	0.00	0.00	0.00	0.00	13,409,487.20	2%	268,189.74	13,141,297.46
FEBRERO	08	758	SUBSIDIADO	ATLANTICO	SOLEDAD	Recuperacion y hospita	HOSPITAL MATERNO INFANTIL	802013023	\$ 222,872,818	0.00	63,003,668.00	0.00	0.00	159,869,249.67	0%	0.00	159,869,249.67
FEBRERO	08	758	SUBSIDIADO	ATLANTICO	SOLEDAD	PYP subsidiado	HOSPITAL MATERNO INFANTIL	802013023	\$ 102,383,495	0.00	0.00	0.00	0.00	102,383,494.50	0%	0.00	102,383,494.50
FEBRERO	08	758	SUBSIDIADO	ATLANTICO	SOLEDAD	hospitalario previ	HOSPITAL MATERNO INFANTIL	802013023	\$ 56,817,433	0.00	0.00	0.00	0.00	56,817,432.90	0%	0.00	56,817,432.90
FEBRERO	08	758	SUBSIDIADO	ATLANTICO	SOLEDAD	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 21,711,305	0.00	0.00	0.00	0.00	21,711,304.65	2%	434,226.09	21,277,078.56
FEBRERO	08	758	SUBSIDIADO	ATLANTICO	SOLEDAD	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	\$ 75,898,602	0.00	0.00	0.00	0.00	75,898,602.00	2%	1,517,972.04	74,380,629.96
FEBRERO	08	758	SUBSIDIADO	ATLANTICO	SOLEDAD	medicamentos	MEDICPLUS SAS	900744042	\$ 75,070,205	0.00	0.00	0.00	0.00	75,070,205.00	2%	1,501,404.10	73,568,800.90
FEBRERO	08	832	SUBSIDIADO	ATLANTICO	TUBARA	RECUPERACION	HOSPITAL LOCAL DE TUBARA	802009463	\$ 36,654,250	14,259,052.99	0.00	0.00	0.00	22,395,196.69	0%	0.00	22,395,196.69
FEBRERO	08	832	SUBSIDIADO	ATLANTICO	TUBARA	pyp	HOSPITAL LOCAL DE TUBARA	802009463	\$ 10,426,911	0.00	0.00	0.00	0.00	10,426,911.04	0%	0.00	10,426,911.04
FEBRERO	08	832	SUBSIDIADO	ATLANTICO	TUBARA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,295,939	0.00	0.00	0.00	0.00	2,295,939.18	2%	45,918.78	2,250,020.40
FEBRERO	08	832	SUBSIDIADO	ATLANTICO	TUBARA	medicamentos	MEDICPLUS SAS	9007									

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FEBRERO	13	074	SUBSIDIADO	BOLIVAR	BARRANCODELOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,212,990	0.00	0.00	0.00	0.00	2,212,990.00	2%	44,259.80	2,168,730.20
FEBRERO	13	140	SUBSIDIADO	BOLIVAR	CALAMAR	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 10,997,532	0.00	0.00	0.00	0.00	10,997,532.00	2%	219,950.64	10,777,581.36
FEBRERO	13	140	SUBSIDIADO	BOLIVAR	CALAMAR	RECUPERACION	E.S.E. HOSPITAL LOCAL DE CAL	806006537	\$ 50,954,593	0.00	18,069,997.00	0.00	0.00	32,884,595.78	0%	0.00	32,884,595.78
FEBRERO	13	140	SUBSIDIADO	BOLIVAR	CALAMAR	PYP	E.S.E. HOSPITAL LOCAL DE CAL	806006537	\$ 13,410,306	0.00	0.00	0.00	0.00	13,410,306.00	0%	0.00	13,410,306.00
FEBRERO	13	140	SUBSIDIADO	BOLIVAR	CALAMAR	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,321,864	0.00	0.00	0.00	0.00	3,321,864.00	2%	66,437.28	3,255,426.72
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION - LABO	SERVICIOS MEDICOS OLIMPUS	800033723	\$ 5,196,203	0.00	0.00	0.00	0.00	5,196,203.70	2%	103,924.07	5,092,279.63
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 43,676,118	0.00	0.00	0.00	0.00	43,676,118.00	2%	873,522.36	42,802,595.64
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION INTEGI	ESE HOSPITAL LOCAL CARTAGE	806010305	\$ 146,823,947	0.00	0.00	0.00	0.00	146,823,946.70	0%	0.00	146,823,946.70
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	hospitario	ESE HOSPITAL LOCAL CARTAGE	806010305	\$ 72,743,979	0.00	0.00	0.00	0.00	72,743,978.65	0%	0.00	72,743,978.65
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	hospitario	ESE HOSPITAL LOCAL CARTAGE	806010305	\$ 23,014,936	0.00	0.00	0.00	0.00	23,014,935.52	0%	0.00	23,014,935.52
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION INTEGI	FUNDACION MARIO SANTODO	890102129	\$ 5,194,417	0.00	0.00	0.00	0.00	5,194,416.80	0%	0.00	5,194,416.80
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	PYP	FUNDACION MARIO SANTODO	890102129	\$ 2,899,698	0.00	0.00	0.00	0.00	2,899,697.82	0%	0.00	2,899,697.82
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 14,123,034	0.00	0.00	0.00	0.00	14,123,034.00	2%	282,460.68	13,840,573.32
FEBRERO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION AMBU	IPS PREVIMEDISALUD SAS	900665930	\$ 34,778,024	0.00	0.00	0.00	0.00	34,778,023.86	2%	695,560.48	34,082,463.38
FEBRERO	13	188	SUBSIDIADO	BOLIVAR	CICUCO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 6,872,898	0.00	0.00	0.00	0.00	6,872,898.00	2%	137,457.96	6,735,440.04
FEBRERO	13	188	SUBSIDIADO	BOLIVAR	CICUCO	RECUPERACION	ESE HOSPITAL LOCAL DE CICUCO	806007161	\$ 27,473,842	0.00	0.00	0.00	0.00	27,473,841.62	0%	0.00	27,473,841.62
FEBRERO	13	188	SUBSIDIADO	BOLIVAR	CICUCO	PYP	ESE HOSPITAL LOCAL DE CICUCO	806007161	\$ 9,071,058	0.00	0.00	0.00	0.00	9,071,058.38	0%	0.00	9,071,058.38
FEBRERO	13	188	SUBSIDIADO	BOLIVAR	CICUCO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,075,996	0.00	0.00	0.00	0.00	2,075,996.00	2%	41,519.92	2,034,476.08
FEBRERO	13	222	SUBSIDIADO	BOLIVAR	CLEMENCIA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 7,824,048	0.00	0.00	0.00	0.00	7,824,048.00	2%	156,480.96	7,667,567.04
FEBRERO	13	222	SUBSIDIADO	BOLIVAR	CLEMENCIA	RECUPERACION	E.S.E. HOSPITAL LOCAL DE SAN	806008270	\$ 34,267,897	0.00	0.00	0.00	0.00	34,267,896.65	0%	0.00	34,267,896.65
FEBRERO	13	222	SUBSIDIADO	BOLIVAR	CLEMENCIA	PYP	E.S.E. HOSPITAL LOCAL DE SAN	806008270	\$ 13,891,776	0.00	0.00	0.00	0.00	13,891,775.52	0%	0.00	13,891,775.52
FEBRERO	13	222	SUBSIDIADO	BOLIVAR	CLEMENCIA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,363,296	0.00	0.00	0.00	0.00	2,363,296.00	2%	47,265.92	2,316,030.08
FEBRERO	13	244	SUBSIDIADO	BOLIVAR	ELCARMEN	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 24,085,356	0.00	0.00	0.00	0.00	24,085,356.00	2%	481,707.12	23,603,648.88
FEBRERO	13	244	SUBSIDIADO	BOLIVAR	ELCARMEN	PYP	ESE CENTRO DE SALUD GIOVAR	806007801	\$ 31,972,611	0.00	0.00	0.00	0.00	31,972,610.56	0%	0.00	31,972,610.56
FEBRERO	13	244	SUBSIDIADO	BOLIVAR	ELCARMEN	RECUPERACION	ESE CENTRO DE SALUD GIOVAR	806007801	\$ 62,047,773	0.00	30,000,000.00	0.00	0.00	32,047,772.90	0%	0.00	32,047,772.90
FEBRERO	13	244	SUBSIDIADO	BOLIVAR	ELCARMEN	HOSPITALARIO	E.S.E HOSPITAL NUESTRA SEÑ	900196346	\$ 42,008,498	0.00	0.00	0.00	0.00	42,008,498.42	0%	0.00	42,008,498.42
FEBRERO	13	244	SUBSIDIADO	BOLIVAR	ELCARMEN	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 7,275,112	0.00	0.00	0.00	0.00	7,275,112.00	2%	145,502.24	7,129,609.76
FEBRERO	13	300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 5,833,310	0.00	0.00	0.00	0.00	5,833,310.00	2%	116,666.20	5,716,643.80
FEBRERO	13	300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	recuperacion	ESE HOSPITAL LOCAL HATILLO	806013761	\$ 23,112,439	0.00	7,987,974.00	0.00	0.00	15,124,465.28	0%	0.00	15,124,465.28
FEBRERO	13	300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	pyp	ESE HOSPITAL LOCAL HATILLO	806013761	\$ 6,671,623	0.00	0.00	0.00	0.00	6,671,623.28	0%	0.00	6,671,623.28
FEBRERO	13	300	SUBSIDIADO	BOLIVAR	HATILLODELOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,762,852	0.00	0.00	0.00	0.00	1,762,852.00	2%	35,257.04	1,727,594.96
FEBRERO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	VIDA INTEGRAL LIMITADA	802023689	\$ 48,256,254	0.00	0.00	0.00	0.00	48,256,254.00	2%	965,125.08	47,291,128.92
FEBRERO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 66,920,676	0.00	0.00	0.00	0.00	66,920,676.00	2%	1,338,413.52	65,582,262.48
FEBRERO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	ESE MUNICIPIO DE MAGANGU	806013598	\$ 126,153,043	0.00	50,000,000.00	0.00	0.00	76,153,042.80	0%	0.00	76,153,042.80
FEBRERO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	pyp	ESE MUNICIPIO DE MAGANGU	806013598	\$ 85,742,498	0.00	0.00	0.00	0.00	85,742,497.68	0%	0.00	85,742,497.68
FEBRERO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 20,213,752	0.00	0.00	0.00	0.00	20,213,752.00	2%	404,275.04	19,809,476.96
FEBRERO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	IPS CORPORACION VIDA Y SALI	900994767	\$ 15,802,950	0.00	0.00	0.00	0.00	15,802,950.00	2%	316,059.00	15,486,891.00
FEBRERO	13	440	SUBSIDIADO	BOLIVAR	MARGARITA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 6,916,140	0.00	0.00	0.00	0.00	6,916,140.00	2%	138,322.80	6,777,817.20
FEBRERO	13	440	SUBSIDIADO	BOLIVAR	MARGARITA	recuperacion	ESE HOSPITAL LOCAL SAN FER	806007689	\$ 19,714,048	0.00	0.00	0.00	0.00	19,714,048.20	0%	0.00	19,714,048.20
FEBRERO	13	440	SUBSIDIADO	BOLIVAR	MARGARITA	pyp	ESE HOSPITAL LOCAL SAN FER	806007689	\$ 8,170,193	0.00	0.00	0.00	0.00	8,170,192.80	0%	0.00	8,170,192.80
FEBRERO	13	440	SUBSIDIADO	BOLIVAR	MARGARITA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,090,088	0.00	0.00	0.00	0.00	2,090,088.00	2%	41,801.76	2,048,286.24
FEBRERO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 33,155,970	0.00	0.00	0.00	0.00	33,155,970.00	2%	663,119.40	32,492,850.60
FEBRERO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	recuperacion	E.S.E HOSPITAL LOCAL SANTA F	806007257	\$ 71,967,313	0.00	0.00	0.00	0.00	71,967,313.36	0%	0.00	71,967,313.36
FEBRERO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	pyp	E.S.E HOSPITAL LOCAL SANTA F	806007257	\$ 43,951,364	0.00	0.00	0.00	0.00	43,951,364.20	0%	0.00	43,951,364.20
FEBRERO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 10,014,940	0.00	0.00	0.00	0.00	10,014,940.00	2%	200,298.80	9,814,641.20
FEBRERO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	recuperacion	IPS NUEVO HORIZONTE MOMI	900916297	\$ 27,832,187	0.00	0.00	0.00	0.00	27,832,187.00	2%	556,643.74	27,275,543.26
FEBRERO	13	458	SUBSIDIADO	BOLIVAR	MONTECRISTO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 13,171,105	0.00	0.00	0.00	0.00	13,171,105.00	2%	263,422.10	12,907,682.90
FEBRERO	13	458	SUBSIDIADO	BOLIVAR	MONTECRISTO	recuperacion	E.S.E CENTRO DE SALUD CON	806008930	\$ 45,780,491	0.00	15,611,143.00	0.00	0.00	30,169,348.01	0%	0.00	30,169,348.01
FEBRERO	13	458	SUBSIDIADO	BOLIVAR	MONTECRISTO	pyp	E.S.E CENTRO DE SALUD CON	806008930	\$ 15,766,473	0.00	0.00	0.00	0.00	15,766,472.56	0%	0.00	15,766,472.56
FEBRERO	13	473	SUBSIDIADO	BOLIVAR	MORALES	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,100,060	0.00	0.00	0.00	0.00	4,100,060.00	2%	82,001.20	4,018,058.80
FEBRERO	13	473	SUBSIDIADO	BOLIVAR	MORALES	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 17,322,785	0.00	0.00	0.00	0.00	17,322,785.00	2%	346,455.70	16,976,329.30
FEBRERO	13	473	SUBSIDIADO	BOLIVAR	MORALES	recuperacion	ESE HOSPITAL LOCAL SAN SEB	806007002	\$ 70,318,635	0.00	0.00	0.00	0.00	70,318,634.57	0%	0.00	70,318,634.57
FEBRERO	13	473	SUBSIDIADO	BOLIVAR	MORALES	pyp	ESE HOSPITAL LOCAL SAN SEB	806007002	\$ 24,002,020	0.00	0.00	0.00	0.00	24,002,020.43	0%	0.00	24,002,020.43
FEBRERO	13	473	SUBSIDIADO	BOLIVAR	MORALES	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 5,235,022	0.00	0.00	0.00	0.00	5,235,022.00	2%	104,700.44	5,130,321.56
FEBRERO	13	647	SUBSIDIADO	BOLIVAR	SANESTANISLAO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 7,150,410	0.00	0.00	0.00	0.00	7,150,410.00	2%	143,008.20	7,007,401.80
FEBRERO	13	647	SUBSIDIADO	BOLIVAR	SANESTANISLAO	recuperacion	E.S.E. HOSPITAL LOCAL ANA M	806007238	\$ 31,517,940	0.00	10,000,000.00	0.00	0.00	21,517,940.15	0%	0.00	21,517,940.15
FEBRERO	13	647	SUBSIDIADO	BOLIVAR	SANESTANISLAO	pyp	E.S.E. HOSPITAL LOCAL ANA M	806007238	\$ 8,427,132	0.00	0.00	0.00	0.00	8,427,132.00	0%	0.00	8,427,132.00
FEBRERO	13	647	SUBSIDIADO	BOLIVAR	SANESTANISLAO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,159,820	0.00	0.00	0.00	0.00	2,159,820.00	2%	43,196.40	2,116,623.60
FEBRERO	13	650	SUBSIDIADO	BOLIVAR	SANFERNANDO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 11,624,205	0.00	0.00	0.00	0.00	11,624,205.00	2%	232,484.10	11,391,720.90
FEBRERO	13	650	SUBSIDIADO	BOLIVAR	SANFERNANDO	recuperacion	ESE HOSPITAL LOCAL SAN FER	806007689	\$ 37,189,070	0.00	0.00	0.00	0.00	37,189,069.80	0%	0.00	37,189,069.80
FEBRERO	13	650	SUBSIDIADO	BOLIVAR	SANFERNANDO	pyp	ESE HOSPITAL LOCAL SAN FER	806007689	\$ 13,754,766	0.00	0.00	0.00	0.00	13,754,765.70	0%	0.00	13,754,765.70
FEBRERO	13	650	SUBSIDIADO	BOLIVAR	SANFERNANDO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,512,886	0.00	0.00	0.00	0.00	3,512,886.00	2%	70,257.72	3,442,628.28
FEBRERO	13	655	SUBSIDIADO	BOLIVAR	SAN												

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITAL A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANTICIPA)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
FEBRERO	13	657	SUBSIDIADO	BOLIVAR	SANJUANNEPOMUCENO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 444,132	0.00	0.00	0.00	0.00	444,132.00	2%	8,882.64	435,249.36
FEBRERO	13	667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 9,994,970	0.00	0.00	0.00	0.00	9,994,970.00	2%	199,899.40	9,795,070.60
FEBRERO	13	667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	recuperacion	E.S.E. HOSPITAL SAN MARTIN	806007769	\$ 43,937,808	0.00	8,620,480.00	0.00	0.00	35,317,328.00	0%	0.00	35,317,328.00
FEBRERO	13	667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	pyp	E.S.E. HOSPITAL SAN MARTIN	806007769	\$ 9,645,166	0.00	0.00	0.00	0.00	9,645,166.08	0%	0.00	9,645,166.08
FEBRERO	13	667	SUBSIDIADO	BOLIVAR	SANMARTINDELOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,020,524	0.00	0.00	0.00	0.00	3,020,524.00	2%	60,410.48	2,960,113.52
FEBRERO	13	670	SUBSIDIADO	BOLIVAR	SANPABLO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 12,248,574	0.00	0.00	0.00	0.00	12,248,574.00	2%	244,971.48	12,003,602.52
FEBRERO	13	670	SUBSIDIADO	BOLIVAR	SANPABLO	recuperacion	ESE HOSPITAL LOCAL SAN PABLO	829000940	\$ 66,561,477	0.00	24,537,349.00	0.00	0.00	42,024,127.67	0%	0.00	42,024,127.67
FEBRERO	13	670	SUBSIDIADO	BOLIVAR	SANPABLO	pyp	ESE HOSPITAL LOCAL SAN PABLO	829000940	\$ 17,161,631	0.00	0.00	0.00	0.00	17,161,631.37	0%	0.00	17,161,631.37
FEBRERO	13	670	SUBSIDIADO	BOLIVAR	SANPABLO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,699,748	0.00	0.00	0.00	0.00	3,699,748.00	2%	73,994.96	3,625,753.04
FEBRERO	13	673	SUBSIDIADO	BOLIVAR	SANTACATALINA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 5,548,002	0.00	0.00	0.00	0.00	5,548,002.00	2%	110,960.04	5,437,041.96
FEBRERO	13	673	SUBSIDIADO	BOLIVAR	SANTACATALINA	recuperacion	ESE HOSPITAL LOCAL SANTA CATALINA	806013609	\$ 20,330,155	0.00	0.00	0.00	0.00	20,330,155.05	0%	0.00	20,330,155.05
FEBRERO	13	673	SUBSIDIADO	BOLIVAR	SANTACATALINA	pyp	ESE HOSPITAL LOCAL SANTA CATALINA	806013609	\$ 8,940,142	0.00	0.00	0.00	0.00	8,940,141.65	0%	0.00	8,940,141.65
FEBRERO	13	673	SUBSIDIADO	BOLIVAR	SANTACATALINA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,675,804	0.00	0.00	0.00	0.00	1,675,804.00	2%	33,516.08	1,642,287.92
FEBRERO	13	683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 5,599,476	0.00	0.00	0.00	0.00	5,599,476.00	2%	111,989.52	5,487,486.48
FEBRERO	13	683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	recuperacion	E.S.E. HOSPITAL LOCAL DE SAN	806008270	\$ 24,524,879	0.00	0.00	#####	0.00	53,095,802.22	0%	0.00	53,095,802.22
FEBRERO	13	683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	pyp	E.S.E. HOSPITAL LOCAL DE SAN	806008270	\$ 10,249,268	0.00	0.00	0.00	0.00	10,249,267.86	0%	0.00	10,249,267.86
FEBRERO	13	683	SUBSIDIADO	BOLIVAR	SANTAROSADELIMA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,691,352	0.00	0.00	0.00	0.00	1,691,352.00	2%	33,827.04	1,657,524.96
FEBRERO	13	744	SUBSIDIADO	BOLIVAR	SIMITI	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 4,173,870	0.00	0.00	0.00	0.00	4,173,870.00	2%	83,477.40	4,090,392.60
FEBRERO	13	744	SUBSIDIADO	BOLIVAR	SIMITI	recuperacion	ESE HOSPITAL SAN ANTONIO D	900196366	\$ 17,896,167	0.00	0.00	0.00	0.00	17,896,167.00	0%	0.00	17,896,167.00
FEBRERO	13	744	SUBSIDIADO	BOLIVAR	SIMITI	pyp	ESE HOSPITAL SAN ANTONIO D	900196366	\$ 5,665,292	0.00	0.00	0.00	0.00	5,665,291.85	0%	0.00	5,665,291.85
FEBRERO	13	744	SUBSIDIADO	BOLIVAR	SIMITI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,260,740	0.00	0.00	0.00	0.00	1,260,740.00	2%	25,214.80	1,235,525.20
FEBRERO	13	760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 7,090,790	0.00	0.00	0.00	0.00	7,090,790.00	2%	141,815.80	6,948,974.20
FEBRERO	13	760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	recuperacion	E.S.E. CENTRO DE SALUD CON	806007780	\$ 21,377,695	0.00	8,033,317.00	0.00	0.00	13,344,377.52	0%	0.00	13,344,377.52
FEBRERO	13	760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	pyp	E.S.E. CENTRO DE SALUD CON	806007780	\$ 9,263,755	0.00	0.00	0.00	0.00	9,263,754.78	0%	0.00	9,263,754.78
FEBRERO	13	760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,211,076	0.00	0.00	0.00	0.00	2,211,076.00	2%	44,221.52	2,166,854.48
FEBRERO	13	780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 2,949,684	0.00	0.00	0.00	0.00	2,949,684.00	2%	58,993.68	2,890,690.32
FEBRERO	13	780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	recuperacion	ESE HOSPITAL LOCAL TALAIQU	806007464	\$ 12,410,117	0.00	4,836,968.00	0.00	0.00	7,573,148.66	0%	0.00	7,573,148.66
FEBRERO	13	780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	pyp	ESE HOSPITAL LOCAL TALAIQU	806007464	\$ 4,088,041	0.00	0.00	0.00	0.00	4,088,040.60	0%	0.00	4,088,040.60
FEBRERO	13	780	SUBSIDIADO	BOLIVAR	TALAIQUANUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 890,968	0.00	0.00	0.00	0.00	890,968.00	2%	17,819.36	873,148.64
FEBRERO	13	838	SUBSIDIADO	BOLIVAR	TURBANA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 3,502,470	0.00	0.00	0.00	0.00	3,502,470.00	2%	70,049.40	3,432,420.60
FEBRERO	13	838	SUBSIDIADO	BOLIVAR	TURBANA	recuperacion	E.S.E. HOSPITAL LOCAL DE TUR	806007817	\$ 15,340,959	0.00	5,881,482.00	0.00	0.00	9,459,477.45	0%	0.00	9,459,477.45
FEBRERO	13	838	SUBSIDIADO	BOLIVAR	TURBANA	pyp	E.S.E. HOSPITAL LOCAL DE TUR	806007817	\$ 5,238,775	0.00	0.00	0.00	0.00	5,238,774.90	0%	0.00	5,238,774.90
FEBRERO	13	838	SUBSIDIADO	BOLIVAR	TURBANA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,057,940	0.00	0.00	0.00	0.00	1,057,940.00	2%	21,158.80	1,036,781.20
FEBRERO	13	873	SUBSIDIADO	BOLIVAR	VILLANUEVA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 7,859,856	0.00	0.00	0.00	0.00	7,859,856.00	2%	157,197.12	7,702,658.88
FEBRERO	13	873	SUBSIDIADO	BOLIVAR	VILLANUEVA	recuperacion	ESE CLINICA MATERNIDAD RA	806001061	\$ 36,406,551	0.00	0.00	0.00	0.00	36,406,550.96	0%	0.00	36,406,550.96
FEBRERO	13	873	SUBSIDIADO	BOLIVAR	VILLANUEVA	pyp	ESE CLINICA MATERNIDAD RA	806001061	\$ 9,141,736	0.00	0.00	0.00	0.00	9,141,736.00	0%	0.00	9,141,736.00
FEBRERO	13	873	SUBSIDIADO	BOLIVAR	VILLANUEVA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,374,112	0.00	0.00	0.00	0.00	2,374,112.00	2%	47,482.24	2,326,629.76
FEBRERO	20	032	SUBSIDIADO	CESAR	ASTREA	RECUPERACION Y HOSPI	ESE HOSPITAL SAN MARTIN	824000442	\$ 61,297,297	0.00	8,099,862.48	20,000,000.00	0.00	33,097,434.52	0%	0.00	33,097,434.52
FEBRERO	20	032	SUBSIDIADO	CESAR	ASTREA	PYP TODO	ESE HOSPITAL SAN MARTIN	824000442	\$ 18,628,163	0.00	0.00	0.00	0.00	18,628,163.00	0%	0.00	18,628,163.00
FEBRERO	20	032	SUBSIDIADO	CESAR	ASTREA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,819,400	0.00	0.00	0.00	0.00	3,819,400.00	2%	76,388.00	3,743,012.00
FEBRERO	20	032	SUBSIDIADO	CESAR	ASTREA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,791,650	0.00	0.00	0.00	0.00	13,791,650.00	2%	275,833.00	13,515,817.00
FEBRERO	20	045	SUBSIDIADO	CESAR	BECERRIL	RECUPERACION Y HOSPI	HOSPITAL SAN JOSE	824000425	\$ 46,672,916	0.00	6,247,028.62	10,024,793.00	0.00	30,401,094.18	0%	0.00	30,401,094.18
FEBRERO	20	045	SUBSIDIADO	CESAR	BECERRIL	PYP TODO	HOSPITAL SAN JOSE	824000425	\$ 13,524,466	0.00	0.00	0.00	0.00	13,524,466.20	0%	0.00	13,524,466.20
FEBRERO	20	045	SUBSIDIADO	CESAR	BECERRIL	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,099,460	0.00	0.00	0.00	0.00	3,099,460.00	2%	61,989.20	3,037,470.80
FEBRERO	20	045	SUBSIDIADO	CESAR	BECERRIL	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 11,191,985	0.00	0.00	0.00	0.00	11,191,985.00	2%	223,839.70	10,968,145.30
FEBRERO	20	060	SUBSIDIADO	CESAR	BOSCONIA	RECUPERACION Y HOSPI	HOSPITAL SAN JUAN BOSCO	824000450	\$ 71,849,361	0.00	9,219,656.05	20,000,000.00	0.00	42,629,704.95	0%	0.00	42,629,704.95
FEBRERO	20	060	SUBSIDIADO	CESAR	BOSCONIA	PYP TODO	HOSPITAL SAN JUAN BOSCO	824000450	\$ 21,115,862	0.00	0.00	0.00	0.00	21,115,862.01	0%	0.00	21,115,862.01
FEBRERO	20	060	SUBSIDIADO	CESAR	BOSCONIA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 4,378,452	0.00	0.00	0.00	0.00	4,378,452.00	2%	87,569.04	4,290,882.96
FEBRERO	20	060	SUBSIDIADO	CESAR	BOSCONIA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,810,357	0.00	0.00	0.00	0.00	15,810,357.00	2%	316,207.14	15,494,149.86
FEBRERO	20	175	SUBSIDIADO	CESAR	CHIMICHAGUA	RECUPERACION Y HOSPI	HOSPITAL LA INMACULADA CO	892300179	\$ 33,986,381	0.00	4,743,138.89	0.00	0.00	29,243,242.35	0%	0.00	29,243,242.35
FEBRERO	20	175	SUBSIDIADO	CESAR	CHIMICHAGUA	PYP TODO	HOSPITAL LA INMACULADA CO	892300179	\$ 11,328,783	0.00	0.00	0.00	0.00	11,328,782.96	0%	0.00	11,328,782.96
FEBRERO	20	175	SUBSIDIADO	CESAR	CHIMICHAGUA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 2,187,536	0.00	0.00	0.00	0.00	2,187,536.00	2%	43,750.72	2,143,785.28
FEBRERO	20	175	SUBSIDIADO	CESAR	CHIMICHAGUA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,899,076	0.00	0.00	0.00	0.00	7,899,076.00	2%	157,981.52	7,741,094.48
FEBRERO	20	013	SUBSIDIADO	CESAR	CODAZZI	RECUPERACION Y HOSPI	ESE HOSPITAL AGUSTIN CODAZ	892300358	\$ 68,486,167	0.00	8,153,861.50	0.00	#####	94,932,230.70	0%	0.00	94,932,230.70
FEBRERO	20	013	SUBSIDIADO	CESAR	CODAZZI	PYP TODO	ESE HOSPITAL AGUSTIN CODAZ	892300358	\$ 19,025,018	0.00	0.00	0.00	0.00	19,025,017.80	0%	0.00	19,025,017.80
FEBRERO	20	013	SUBSIDIADO	CESAR	CODAZZI	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 4,221,620	0.00	0.00	0.00	0.00	4,221,620.00	2%	84,432.40	4,137,187.60
FEBRERO	20	013	SUBSIDIADO	CESAR	CODAZZI	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,244,045	0.00	0.00	0.00	0.00	15,244,045.00	2%	304,880.90	14,939,164.10
FEBRERO	20	238	SUBSIDIADO	CESAR	ELCOPEY	RECUPERACION Y HOSPI	HOSPITAL SAN ROQUE	800119945	\$ 79,487,087	0.00	10,874,990.93	34,774,055.00	0.00	33,838,041.11	0%	0.00	33,838,041.11
FEBRERO	20	238	SUBSIDIADO	CESAR	ELCOPEY	PYP TODO	HOSPITAL SAN ROQUE	800119945	\$ 27,927,949	0.00	0.00	0.00	0.00	27,927,948.60	0%	0.00	27,927,948.60
FEBRERO	20	238	SUBSIDIADO	CESAR	ELCOPEY	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 5,046,340	0.00	0.00	0.00	0.00	5,046,340.00	2%	100,926.80	4,945,413.20
FEBRERO	20	238	SUBSIDIADO	CESAR	ELCOPEY	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 18,222,065	0.00	0.00	0.00	0.00	18,222,065.00	2%	364,441.30	17,857,623.70
FEBRERO	20	250	SUBSIDIADO	CESAR	ELPASO	RECUPERACION Y HOSPI	HOSPITAL HERNANDO QUINTE	824000440	\$ 77,921,700	0.00	10,546,536.25	0.00	0.00	67,3			

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_ IPS	VALOR CAPITAL A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESFUERZO PROPIO	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RENTA ON	VALOR RETENCION	VALOR TOTAL A PAGAR
FEBRERO	20	383	SUBSIDIADO	CESAR	LAGLORIA	RECUPERACION Y HOSPITAL SAN JOSE DE LA GLO	HOSPITAL SAN JOSE DE LA GLO	892300343	\$ 58,754,674	7,853,032.40	0.00	0.00	0.00	50,901,642.02	0%	0.00	50,901,642.02
FEBRERO	20	383	SUBSIDIADO	CESAR	LAGLORIA	PYP TODO	HOSPITAL SAN JOSE DE LA GLO	892300343	\$ 17,550,075.20	0.00	0.00	0.00	0.00	17,550,075.20	0%	0.00	17,550,075.20
FEBRERO	20	383	SUBSIDIADO	CESAR	LAGLORIA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,600,376.00	0.00	0.00	0.00	0.00	3,600,376.00	2%	72,007.52	3,528,368.48
FEBRERO	20	383	SUBSIDIADO	CESAR	LAGLORIA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,000,766.00	0.00	0.00	0.00	0.00	13,000,766.00	2%	260,015.32	12,740,750.68
FEBRERO	20	443	SUBSIDIADO	CESAR	MANAURE	RECUPERACION Y HOSPITAL JOSE ANTONIO SOC	HOSPITAL JOSE ANTONIO SOC	824000462	\$ 36,739,063.00	4,960,224.75	0.00	0.00	0.00	31,778,838.52	0%	0.00	31,778,838.52
FEBRERO	20	443	SUBSIDIADO	CESAR	MANAURE	PYP TODO	HOSPITAL JOSE ANTONIO SOC	824000462	\$ 10,788,555.55	0.00	0.00	0.00	0.00	10,788,555.55	0%	0.00	10,788,555.55
FEBRERO	20	443	SUBSIDIADO	CESAR	MANAURE	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 2,205,788.00	0.00	0.00	0.00	0.00	2,205,788.00	2%	44,115.76	2,161,672.24
FEBRERO	20	443	SUBSIDIADO	CESAR	MANAURE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,964,983.00	0.00	0.00	0.00	0.00	7,964,983.00	2%	159,299.66	7,805,683.34
FEBRERO	20	517	SUBSIDIADO	CESAR	PAILITAS	RECUPERACION Y HOSPITAL HELI MORENO BLAN	HOSPITAL HELI MORENO BLAN	800026173	\$ 50,449,494.00	7,603,106.34	15,000,000.00	0.00	0.00	27,846,387.66	0%	0.00	27,846,387.66
FEBRERO	20	517	SUBSIDIADO	CESAR	PAILITAS	PYP TODO	HOSPITAL HELI MORENO BLAN	800026173	\$ 15,069,344.00	0.00	0.00	0.00	0.00	15,069,344.00	0%	0.00	15,069,344.00
FEBRERO	20	517	SUBSIDIADO	CESAR	PAILITAS	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,258,320.00	0.00	0.00	0.00	0.00	3,258,320.00	2%	65,166.40	3,193,153.60
FEBRERO	20	517	SUBSIDIADO	CESAR	PAILITAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 11,765,620.00	0.00	0.00	0.00	0.00	11,765,620.00	2%	235,312.40	11,530,307.60
FEBRERO	20	550	SUBSIDIADO	CESAR	PELAYA	RECUPERACION Y HOSPITAL FRANCISCO CANOSA	HOSPITAL FRANCISCO CANOSA	800150497	\$ 47,050,324.00	5,835,649.45	20,637,354.00	0.00	0.00	20,577,320.43	0%	0.00	20,577,320.43
FEBRERO	20	550	SUBSIDIADO	CESAR	PELAYA	PYP TODO	HOSPITAL FRANCISCO CANOSA	800150497	\$ 14,054,000.00	0.00	0.00	0.00	0.00	14,054,000.00	0%	0.00	14,054,000.00
FEBRERO	20	550	SUBSIDIADO	CESAR	PELAYA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 2,830,412.00	0.00	0.00	0.00	0.00	2,830,412.00	2%	56,608.24	2,773,803.76
FEBRERO	20	550	SUBSIDIADO	CESAR	PELAYA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 10,220,467.00	0.00	0.00	0.00	0.00	10,220,467.00	2%	204,409.34	10,016,057.66
FEBRERO	20	750	SUBSIDIADO	CESAR	SANDIEGO	RECUPERACION Y HOS ESEHOSPITAL EL SOCORRO	ESEHOSPITAL EL SOCORRO	824000469	\$ 54,905,832.00	7,583,477.61	17,000,000.00	0.00	0.00	30,322,354.39	0%	0.00	30,322,354.39
FEBRERO	20	750	SUBSIDIADO	CESAR	SANDIEGO	PYP TODO	ESEHOSPITAL EL SOCORRO	824000469	\$ 17,156,178.00	0.00	0.00	0.00	0.00	17,156,178.00	0%	0.00	17,156,178.00
FEBRERO	20	750	SUBSIDIADO	CESAR	SANDIEGO	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,370,536.00	0.00	0.00	0.00	0.00	3,370,536.00	2%	67,410.72	3,303,125.28
FEBRERO	20	750	SUBSIDIADO	CESAR	SANDIEGO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 12,170,826.00	0.00	0.00	0.00	0.00	12,170,826.00	2%	243,416.52	11,927,409.48
FEBRERO	20	770	SUBSIDIADO	CESAR	SANMARTIN	RECUPERACION Y HOSPITAL LOCAL ALVARO RAM	HOSPITAL LOCAL ALVARO RAM	824000441	\$ 24,751,071.00	2,975,185.33	0.00	0.00	0.00	21,775,886.15	0%	0.00	21,775,886.15
FEBRERO	20	770	SUBSIDIADO	CESAR	SANMARTIN	PYP TODO	HOSPITAL LOCAL ALVARO RAM	824000441	\$ 7,816,125.48	0.00	0.00	0.00	0.00	7,816,125.48	0%	0.00	7,816,125.48
FEBRERO	20	770	SUBSIDIADO	CESAR	SANMARTIN	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 1,512,888.00	0.00	0.00	0.00	0.00	1,512,888.00	2%	30,257.76	1,482,630.24
FEBRERO	20	770	SUBSIDIADO	CESAR	SANMARTIN	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 5,462,958.00	0.00	0.00	0.00	0.00	5,462,958.00	2%	109,259.16	5,353,698.84
FEBRERO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	RECUPERACION Y HOS ESE HOSPITAL TAMALAMEQUE	ESE HOSPITAL TAMALAMEQUE	892300209	\$ 35,257,291.00	5,476,654.40	0.00	0.00	0.00	29,780,636.24	0%	0.00	29,780,636.24
FEBRERO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	PYP TODO	ESE HOSPITAL TAMALAMEQUE	892300209	\$ 11,473,150.26	0.00	0.00	0.00	0.00	11,473,150.26	0%	0.00	11,473,150.26
FEBRERO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 2,223,364.00	0.00	0.00	0.00	0.00	2,223,364.00	2%	44,467.28	2,178,896.72
FEBRERO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 8,028,449.00	0.00	0.00	0.00	0.00	8,028,449.00	2%	160,568.98	7,867,880.02
FEBRERO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	RECUPERACION Y HOSPITAL EDUARDO ARREDON	HOSPITAL EDUARDO ARREDON	824000725	\$ 227,898,302.00	41,562,904.65	0.00	0.00	0.00	186,335,397.51	0%	0.00	186,335,397.51
FEBRERO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	PYP TODO	HOSPITAL EDUARDO ARREDON	824000725	\$ 86,548,112.64	0.00	0.00	0.00	0.00	86,548,112.64	0%	0.00	86,548,112.64
FEBRERO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	HOSPITALARIO	HOSPITAL EDUARDO ARREDON	824000725	\$ 34,502,125.00	0.00	0.00	0.00	0.00	34,502,125.00	0%	0.00	34,502,125.00
FEBRERO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	RECUPERACION	PREVIMEDISALUD	900665930	\$ 43,015,985.25	0.00	0.00	0.00	0.00	43,015,985.25	2%	860,319.71	42,155,665.55
FEBRERO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 22,542,550.00	0.00	0.00	0.00	0.00	22,542,550.00	2%	450,851.00	22,091,699.00
FEBRERO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 77,923,792.00	0.00	0.00	0.00	0.00	77,923,792.00	2%	1,558,475.84	76,365,316.16
FEBRERO	27	025	SUBSIDIADO	CHOCO	ALTOBAUDO	promocion	FUNDACION SOLIDARIA DE SAL	818001478	\$ 30,221,628.00	0.00	0.00	0.00	0.00	30,221,628.00	0%	0.00	30,221,628.00
FEBRERO	27	025	SUBSIDIADO	CHOCO	ALTOBAUDO	recuperacion + hospita	FUNDACION SOLIDARIA DE SAL	818001478	\$ 39,712,014.00	0.00	0.00	0.00	0.00	39,712,014.00	0%	0.00	39,712,014.00
FEBRERO	27	025	SUBSIDIADO	CHOCO	ALTOBAUDO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 11,102,650.00	0.00	0.00	0.00	0.00	11,102,650.00	2%	222,053.00	10,880,597.00
FEBRERO	27	073	SUBSIDIADO	CHOCO	BAGADO	AMBULATORIO	SANTA - IPS INDIGENA S.A.S.	900146676	\$ 33,882,310.00	0.00	0.00	0.00	0.00	33,882,310.00	2%	677,646.20	33,204,663.80
FEBRERO	27	073	SUBSIDIADO	CHOCO	BAGADO	PYP	SANTA - IPS INDIGENA S.A.S.	900146676	\$ 29,715,950.00	0.00	0.00	0.00	0.00	29,715,950.00	2%	594,319.00	29,121,631.00
FEBRERO	27	073	SUBSIDIADO	CHOCO	BAGADO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 5,670,834.00	0.00	0.00	0.00	0.00	5,670,834.00	2%	113,416.68	5,557,417.32
FEBRERO	27	077	SUBSIDIADO	CHOCO	BAJOBAUDO	recuperacion + hospita	FUNDACION SOLIDARIA DE SAL	818001478	\$ 176,872,080.00	0.00	0.00	0.00	0.00	176,872,080.00	0%	0.00	176,872,080.00
FEBRERO	27	077	SUBSIDIADO	CHOCO	BAJOBAUDO	pyp	FUNDACION SOLIDARIA DE SAL	818001478	\$ 35,906,451.00	0.00	0.00	0.00	0.00	35,906,451.00	0%	0.00	35,906,451.00
FEBRERO	27	077	SUBSIDIADO	CHOCO	BAJOBAUDO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 8,914,542.00	0.00	0.00	0.00	0.00	8,914,542.00	2%	178,290.84	8,736,251.16
FEBRERO	27	099	SUBSIDIADO	CHOCO	BOJAYA	pyp indigena	ERCHICHUAI IPS	900144266	\$ 20,430,225.00	0.00	0.00	0.00	0.00	20,430,225.00	2%	408,604.50	20,021,620.50
FEBRERO	27	099	SUBSIDIADO	CHOCO	BOJAYA	recuperacion + hosp+me	IPS SERVICMEDICO S.A.S.	900206582	\$ 118,394,304.00	0.00	0.00	0.00	0.00	118,394,304.00	2%	2,367,886.08	116,026,417.92
FEBRERO	27	099	SUBSIDIADO	CHOCO	BOJAYA	vacunacion toda la po	IPS SERVICMEDICO S.A.S.	900206582	\$ 13,240,656.00	0.00	0.00	0.00	0.00	13,240,656.00	2%	264,813.12	12,975,842.88
FEBRERO	27	099	SUBSIDIADO	CHOCO	BOJAYA	pyp	IPS SERVICMEDICO S.A.S.	900206582	\$ 23,784,957.00	0.00	0.00	0.00	0.00	23,784,957.00	2%	475,699.14	23,309,257.86
FEBRERO	27	099	SUBSIDIADO	CHOCO	BOJAYA	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 7,757,152.00	0.00	0.00	0.00	0.00	7,757,152.00	2%	155,143.04	7,602,008.96
FEBRERO	27	135	SUBSIDIADO	CHOCO	CANTONDESANPABLO	AMBULATORIO Y HOSP	ROBLE SALUD EU	818002271	\$ 30,469,179.00	0.00	0.00	0.00	0.00	30,469,179.00	2%	609,383.58	29,859,795.42
FEBRERO	27	135	SUBSIDIADO	CHOCO	CANTONDESANPABLO	PYP - VACUNACION	ROBLE SALUD EU	818002271	\$ 20,444,437.00	0.00	0.00	0.00	0.00	20,444,437.00	2%	408,888.74	20,035,548.26
FEBRERO	27	135	SUBSIDIADO	CHOCO	CANTONDESANPABLO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 2,421,094.00	0.00	0.00	0.00	0.00	2,421,094.00	2%	48,421.88	2,372,672.12
FEBRERO	27	150	SUBSIDIADO	CHOCO	CARMEDELDARIEN	recuperacion+hosp+me	IPS SERVICMEDICO S.A.S.	900206582	\$ 8,847,879.00	0.00	0.00	0.00	0.00	8,847,879.00	2%	176,957.58	8,670,921.42
FEBRERO	27	150	SUBSIDIADO	CHOCO	CARMEDELDARIEN	PYP - VACUNACION	IPS SERVICMEDICO S.A.S.	900206582	\$ 5,176,371.00	0.00	0.00	0.00	0.00	5,176,371.00	2%	103,527.42	5,072,843.58
FEBRERO	27	150	SUBSIDIADO	CHOCO	CARMEDELDARIEN	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 613,002.00	0.00	0.00	0.00	0.00	613,002.00	2%	12,260.04	600,741.96
FEBRERO	27	160	SUBSIDIADO	CHOCO	CERTEGUI	PYP- VACUNACION	ROBLE SALUD EU	818002271	\$ 10,365,476.00	0.00	0.00	0.00	0.00	10,365,476.00	2%	207,309.52	10,158,166.48
FEBRERO	27	160	SUBSIDIADO	CHOCO	CERTEGUI	AMBULATORIO Y HOSP	ROBLE SALUD EU	818002271	\$ 15,448,092.00	0.00	0.00	0.00	0.00	15,448,092.00	2%	308,961.84	15,139,130.16
FEBRERO	27	160	SUBSIDIADO	CHOCO	CERTEGUI	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 1,227,512.00	0.00	0.00	0.00	0.00	1,227,512.00	2%	24,550.24	1,202,961.76
FEBRERO	27	205	SUBSIDIADO	CHOCO	CONDOTO	AMBULATORIO Y HOSP	HOSPITAL SAN JOSE DE CONDO	891600061	\$ 28,905,200.00	0.00	0.00	0.00	0.00	28,905,200.00	0%	0.00	28,905,200.00
FEBRERO	27	205	SUBSIDIADO	CHOCO	CONDOTO	PYP - VACUNACION	HOSPITAL SAN JOSE DE CONDO	891600061	\$ 18,114,115.00	0.00	0.00	0.00	0.00	18,114,115.00	0%	0.00	18,114,115.00
FEBRERO	27	205	SUBSIDIADO	CHOCO	CONDOTO	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 2,145,130.00	0.00	0.00	0.00	0.00	2,145,130.00	2		

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESFUERZO PROPIO	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
FEBRERO	27	361	SUBSIDIADO	CHOCO	ITSMINA	PYP	IPS SERVIMEDICO	900206582	\$ 22,256,178	0.00	0.00	0.00	0.00	22,256,178.00	2%	445,123.56	21,811,054.44
FEBRERO	27	361	SUBSIDIADO	CHOCO	ITSMINA	AMBULATORIO	MARIA CONCEPCION IPS	900207856	\$ 2,718,976	0.00	0.00	0.00	0.00	2,718,976.00	2%	54,379.52	2,664,596.48
FEBRERO	27	361	SUBSIDIADO	CHOCO	ITSMINA	PYP	MARIA CONCEPCION IPS	900207856	\$ 2,384,044	0.00	0.00	0.00	0.00	2,384,044.00	2%	47,680.88	2,336,363.12
FEBRERO	27	361	SUBSIDIADO	CHOCO	ITSMINA	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 8,040,656	0.00	0.00	0.00	0.00	8,040,656.00	2%	160,813.12	7,879,842.88
FEBRERO	27	250	SUBSIDIADO	CHOCO	LITORALDESANIUAN	AMBULATORIO Y HOSP	IPS INDIGENA CAPERA SAS	900538139	\$ 42,786,900	0.00	0.00	0.00	0.00	42,786,900.00	2%	855,738.00	41,931,162.00
FEBRERO	27	250	SUBSIDIADO	CHOCO	LITORALDESANIUAN	PYP - VACUNACION	IPS INDIGENA CAPERA SAS	900538139	\$ 43,932,300	0.00	0.00	0.00	0.00	43,932,300.00	2%	878,646.00	43,053,654.00
FEBRERO	27	250	SUBSIDIADO	CHOCO	LITORALDESANIUAN	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 5,202,600	0.00	0.00	0.00	0.00	5,202,600.00	2%	104,052.00	5,098,548.00
FEBRERO	27	413	SUBSIDIADO	CHOCO	LLORO	FARMACIA	ERCHICHUIAI IPS	900144266	\$ 5,247,333	0.00	0.00	0.00	0.00	5,247,333.00	2%	104,946.66	5,142,386.34
FEBRERO	27	413	SUBSIDIADO	CHOCO	LLORO	PYP	ERCHICHUIAI IPS	900144266	\$ 7,060,365	0.00	0.00	0.00	0.00	7,060,365.00	2%	141,207.30	6,919,157.70
FEBRERO	27	413	SUBSIDIADO	CHOCO	LLORO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 4,841,434	0.00	0.00	0.00	0.00	4,841,434.00	2%	96,828.68	4,744,605.32
FEBRERO	27	425	SUBSIDIADO	CHOCO	MEDIOATRATO	AMBULATORIO - HOSP	IPS SERVIMEDICO S.A.S.	900206582	\$ 38,325,000	0.00	0.00	0.00	0.00	38,325,000.00	2%	766,500.00	37,558,500.00
FEBRERO	27	425	SUBSIDIADO	CHOCO	MEDIOATRATO	PYP - VACUNACION	IPS SERVIMEDICO S.A.S.	900206582	\$ 24,755,500	0.00	0.00	0.00	0.00	24,755,500.00	2%	495,110.00	24,260,390.00
FEBRERO	27	425	SUBSIDIADO	CHOCO	MEDIOATRATO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 2,639,000	0.00	0.00	0.00	0.00	2,639,000.00	2%	52,780.00	2,586,220.00
FEBRERO	27	430	SUBSIDIADO	CHOCO	MEDIOBAUDO	AMBULATORIO Y HOSP	FUNDACION SOLIDARIA DE SALUD	818001478	\$ 65,371,488	0.00	0.00	0.00	0.00	65,371,488.00	0%	0.00	65,371,488.00
FEBRERO	27	430	SUBSIDIADO	CHOCO	MEDIOBAUDO	PYP - VACUNACION	FUNDACION SOLIDARIA DE SALUD	818001478	\$ 17,082,620	0.00	0.00	0.00	0.00	17,082,620.00	0%	0.00	17,082,620.00
FEBRERO	27	430	SUBSIDIADO	CHOCO	MEDIOBAUDO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 3,224,104	0.00	0.00	0.00	0.00	3,224,104.00	2%	64,482.08	3,159,621.92
FEBRERO	27	450	SUBSIDIADO	CHOCO	MEDIOSANJUAN	HOSPITALARIO	ROBLE SALUD EU	818002271	\$ 20,532,122	0.00	0.00	0.00	0.00	20,532,122.00	2%	410,642.44	20,121,479.56
FEBRERO	27	450	SUBSIDIADO	CHOCO	MEDIOSANJUAN	VACUNACION	ROBLE SALUD EU	818002271	\$ 14,147,796	0.00	0.00	0.00	0.00	14,147,796.00	2%	282,955.92	13,864,840.08
FEBRERO	27	450	SUBSIDIADO	CHOCO	MEDIOSANJUAN	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 1,744,756	0.00	0.00	0.00	0.00	1,744,756.00	2%	34,895.12	1,709,860.88
FEBRERO	27	491	SUBSIDIADO	CHOCO	NOVITA	AMBULATORIO - HOSP	UNIDAD MEDICA ESPIRITU SANTO	818001360	\$ 20,579,760	0.00	0.00	0.00	0.00	20,579,760.00	2%	411,595.20	20,168,164.80
FEBRERO	27	491	SUBSIDIADO	CHOCO	NOVITA	PYP	UNIDAD MEDICA ESPIRITU SANTO	818001360	\$ 14,820,336	0.00	0.00	0.00	0.00	14,820,336.00	2%	296,406.72	14,523,929.28
FEBRERO	27	491	SUBSIDIADO	CHOCO	NOVITA	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 1,827,696	0.00	0.00	0.00	0.00	1,827,696.00	2%	36,553.92	1,791,142.08
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	HOSP CONTRI MAS INC	SOCIEDAD MEDICA VIDA S.A.S.	900232788	\$ 10,051,920	0.00	0.00	0.00	0.00	10,051,920.00	2%	201,038.40	9,850,881.60
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	AMBULATORIO Y HOSP	ESE HOSPITAL ISMAEL ROLDAN	818001019	\$ 137,611,525	0.00	0.00	0.00	0.00	137,611,525.00	0%	0.00	137,611,525.00
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	PYP	ESE HOSPITAL ISMAEL ROLDAN	818001019	\$ 73,284,325	0.00	0.00	0.00	0.00	73,284,325.00	0%	0.00	73,284,325.00
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	VACUNACION	ESE HOSPITAL ISMAEL ROLDAN	818001019	\$ 37,933,880	0.00	0.00	0.00	0.00	37,933,880.00	0%	0.00	37,933,880.00
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	VACUNACION CONTRIB	ESE HOSPITAL ISMAEL ROLDAN	818001019	\$ 15,392,090	0.00	0.00	0.00	0.00	15,392,090.00	0%	0.00	15,392,090.00
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	FARMACIA	ERCHICHUIAI IPS	900144266	\$ 8,221,815	0.00	0.00	0.00	0.00	8,221,815.00	2%	164,436.30	8,057,378.70
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	AMBULATORIO Poblacion	ERCHICHUIAI IPS	900144266	\$ 18,613,655	0.00	0.00	0.00	0.00	18,613,655.00	2%	372,273.10	18,241,381.90
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	PYP POBLACION INDIGENA	ERCHICHUIAI IPS	900144266	\$ 11,062,575	0.00	0.00	0.00	0.00	11,062,575.00	2%	221,251.50	10,841,323.50
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	RECUPERACION CONTRIB	IPS SERVIMEDICO S.A.S.	900206582	\$ 66,874,010	0.00	0.00	0.00	0.00	66,874,010.00	2%	1,337,480.20	65,536,529.80
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	P YP CONTRIBUTIVO +	IPS SERVIMEDICO S.A.S.	900206582	\$ 57,951,390	0.00	0.00	0.00	0.00	57,951,390.00	2%	1,159,027.80	56,792,362.20
FEBRERO	27	001	SUBSIDIADO	CHOCO	QUIBDO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 21,202,480	0.00	0.00	0.00	0.00	21,202,480.00	2%	424,049.60	20,778,430.40
FEBRERO	27	580	SUBSIDIADO	CHOCO	RIOIRO	AMBULATORIO Y HOSP	ROBLE SALUD EU	818002271	\$ 22,226,454	0.00	0.00	0.00	0.00	22,226,454.00	2%	444,529.08	21,781,924.92
FEBRERO	27	580	SUBSIDIADO	CHOCO	RIOIRO	PYP	ROBLE SALUD EU	818002271	\$ 15,032,487	0.00	0.00	0.00	0.00	15,032,487.00	2%	300,649.74	14,731,837.26
FEBRERO	27	580	SUBSIDIADO	CHOCO	RIOIRO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 1,780,194	0.00	0.00	0.00	0.00	1,780,194.00	2%	35,603.88	1,744,590.12
FEBRERO	27	600	SUBSIDIADO	CHOCO	RIOQUITO	AMBULATORIO Y FARM	MEIORSALUD LTDA IPS + SIN FARM	818001324	\$ 23,939,544	0.00	0.00	0.00	0.00	23,939,544.00	2%	478,790.88	23,460,753.12
FEBRERO	27	600	SUBSIDIADO	CHOCO	RIOQUITO	AMBULATORIO Y FARM	MEIORSALUD LTDA IPS + FARM	818001324	\$ 14,027,286	0.00	0.00	0.00	0.00	14,027,286.00	2%	280,545.72	13,746,740.28
FEBRERO	27	600	SUBSIDIADO	CHOCO	RIOQUITO	PYP	MEIORSALUD LTDA IPS	818001324	\$ 27,339,290	0.00	0.00	0.00	0.00	27,339,290.00	2%	546,785.80	26,792,504.20
FEBRERO	27	600	SUBSIDIADO	CHOCO	RIOQUITO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 4,271,410	0.00	0.00	0.00	0.00	4,271,410.00	2%	85,428.20	4,185,981.80
FEBRERO	27	615	SUBSIDIADO	CHOCO	RIOSUCIO	AMBULATORIO	IPS SERVIMEDICO S.A.S.	900206582	\$ 45,888,398	0.00	0.00	0.00	0.00	45,888,398.00	2%	917,767.96	44,970,630.04
FEBRERO	27	615	SUBSIDIADO	CHOCO	RIOSUCIO	HOSPITALIZACION-TOD	IPS SERVIMEDICO S.A.S.	900206582	\$ 23,539,072	0.00	0.00	0.00	0.00	23,539,072.00	2%	470,781.44	23,068,290.56
FEBRERO	27	615	SUBSIDIADO	CHOCO	RIOSUCIO	VACUNACION	IPS SERVIMEDICO S.A.S.	900206582	\$ 10,944,648	0.00	0.00	0.00	0.00	10,944,648.00	2%	218,892.96	10,725,755.04
FEBRERO	27	615	SUBSIDIADO	CHOCO	RIOSUCIO	PYP	IPS SERVIMEDICO S.A.S.	900206582	\$ 27,416,442	0.00	0.00	0.00	0.00	27,416,442.00	2%	548,328.84	26,868,113.16
FEBRERO	27	615	SUBSIDIADO	CHOCO	RIOSUCIO	PYP-INDIGENA	KATIOS RIOSUCIO LTDA	900483570	\$ 15,775,374	0.00	0.00	0.00	0.00	15,775,374.00	0%	0.00	15,775,374.00
FEBRERO	27	615	SUBSIDIADO	CHOCO	RIOSUCIO	AMBULATORIO - MEDIC	KATIOS RIOSUCIO LTDA	900483570	\$ 25,372,914	0.00	0.00	0.00	0.00	25,372,914.00	0%	0.00	25,372,914.00
FEBRERO	27	615	SUBSIDIADO	CHOCO	RIOSUCIO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 6,412,016	0.00	0.00	0.00	0.00	6,412,016.00	2%	128,240.32	6,283,775.68
FEBRERO	27	745	SUBSIDIADO	CHOCO	SIPI	RECU + HOPS	UNIDAD MEDICA MI SALUD SA	900212320	\$ 15,542,411	0.00	0.00	0.00	#####	68,255,115.00	2%	1,365,102.30	66,890,012.70
FEBRERO	27	745	SUBSIDIADO	CHOCO	SIPI	P YP	UNIDAD MEDICA MI SALUD SA	900212320	\$ 11,351,826	0.00	0.00	0.00	0.00	11,351,826.00	2%	227,036.52	11,124,789.58
FEBRERO	27	745	SUBSIDIADO	CHOCO	SIPI	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 1,360,970	0.00	0.00	0.00	0.00	1,360,970.00	2%	27,219.40	1,333,750.60
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	AMBULATORIO	HOSPITAL SAN JOSE DE TADO	818000466	\$ 24,812,928	0.00	0.00	0.00	0.00	24,812,928.00	0%	0.00	24,812,928.00
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	HOSPITALARIO	HOSPITAL SAN JOSE DE TADO	818000466	\$ 31,552,136	0.00	0.00	0.00	0.00	31,552,136.00	0%	0.00	31,552,136.00
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	VACUNACION	HOSPITAL SAN JOSE DE TADO	818000466	\$ 5,513,508	0.00	0.00	0.00	0.00	5,513,508.00	0%	0.00	5,513,508.00
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	PYP	HOSPITAL SAN JOSE DE TADO	818000466	\$ 21,758,436	0.00	0.00	0.00	0.00	21,758,436.00	0%	0.00	21,758,436.00
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	AMBULATORIO	IPS SERSALUD	818002342	\$ 33,758,124	0.00	0.00	0.00	0.00	33,758,124.00	2%	675,162.48	33,082,961.52
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	PYP	IPS SERSALUD	818002342	\$ 20,838,668	0.00	0.00	0.00	0.00	20,838,668.00	2%	416,773.36	20,421,894.64
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	FARMACIA	IPS SERVIMEDICO S.A.S.	900206582	\$ 23,302,818	0.00	0.00	0.00	0.00	23,302,818.00	2%	466,056.36	22,836,761.64
FEBRERO	27	787	SUBSIDIADO	CHOCO	TADO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 6,485,908	0.00	0.00	0.00	0.00	6,485,908.00	2%	129,718.16	6,356,189.84
FEBRERO	27	810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	HOSPITALARIO	ROBLE SALUD EU	818002271	\$ 2,854,592	0.00	0.00	0.00	0.00	2,854,592.00	2%	57,091.84	2,797,500.16
FEBRERO	27	810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	VACUNACION	ROBLE SALUD EU	818002271	\$ 1,935,648	0.00	0.00	0.00	0.00	1,935,648.00	2%	38,712.96	1,896,935.04
FEBRERO	27	810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	AMBULATORIO	CENTRO MEDICO VIVE S.A.S	900269538	\$ 8,278,016	0.00	0.00	0.00	0.00	8,278,016.00	2%	165,560.32	8,112,455.68
FEBRERO	27	810	SUBSIDIADO	CHOCO	UNIONPANAMERICANA	PYP	CENTRO MEDICO VIVE S.A.S	900269538	\$ 7,258,304	0.00	0.00	0.00	0.00	7,258,304.00	2%	145,166.	

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 CONTRATO O ESFUERZO PROPIO	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RENTA ON	VALOR RETENCION	VALOR TOTAL A PAGAR
FEBRERO	23	090	SUBSIDIADO	CORDOBA	CANALETE	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 504,296	0.00	0.00	0.00	0.00	504,296.00	2%	10,085.92	494,210.08
FEBRERO	23	090	SUBSIDIADO	CORDOBA	CANALETE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 1,820,986	0.00	0.00	0.00	0.00	1,820,986.00	2%	36,419.72	1,784,566.28
FEBRERO	23	168	SUBSIDIADO	CORDOBA	CHIMA	RECUPERACION	ESE CAMU CHIMA	812001424	\$ 24,350,606	0.00	0.00	0.00	0.00	24,350,606.47	0%	0.00	24,350,606.47
FEBRERO	23	168	SUBSIDIADO	CORDOBA	CHIMA	PYP	ESE CAMU CHIMA	812001424	\$ 9,098,109	0.00	0.00	0.00	0.00	9,098,109.13	0%	0.00	9,098,109.13
FEBRERO	23	168	SUBSIDIADO	CORDOBA	CHIMA	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 1,938,092	0.00	0.00	0.00	0.00	1,938,092.00	2%	38,761.84	1,899,330.16
FEBRERO	23	168	SUBSIDIADO	CORDOBA	CHIMA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 6,998,347	0.00	0.00	0.00	0.00	6,998,347.00	2%	139,966.94	6,858,380.06
FEBRERO	23	182	SUBSIDIADO	CORDOBA	CHINU	RECUPERACION	ESE HOSPITAL SAN RAFAEL DE	800193912	\$ 30,345,953	0.00	10,000,000.00	0.00	0.00	20,345,953.22	0%	0.00	20,345,953.22
FEBRERO	23	182	SUBSIDIADO	CORDOBA	CHINU	PYP	ESE HOSPITAL SAN RAFAEL DE	800193912	\$ 9,847,358	0.00	0.00	0.00	0.00	9,847,357.74	0%	0.00	9,847,357.74
FEBRERO	23	182	SUBSIDIADO	CORDOBA	CHINU	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 1,940,796	0.00	0.00	0.00	0.00	1,940,796.00	2%	38,815.92	1,901,980.08
FEBRERO	23	182	SUBSIDIADO	CORDOBA	CHINU	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,008,111	0.00	0.00	0.00	0.00	7,008,111.00	2%	140,162.22	6,867,948.78
FEBRERO	23	419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	RECUPERACION	ESE CAMU LOS CORDOBAS	812003996	\$ 51,953,651	0.00	0.00	0.00	0.00	51,953,651.20	0%	0.00	51,953,651.20
FEBRERO	23	419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	PYP	ESE CAMU LOS CORDOBAS	812003996	\$ 16,857,669	0.00	0.00	0.00	0.00	16,857,668.80	0%	0.00	16,857,668.80
FEBRERO	23	419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,555,760	0.00	0.00	0.00	0.00	3,555,760.00	2%	71,115.20	3,484,644.80
FEBRERO	23	419	SUBSIDIADO	CORDOBA	LOSCORDOBAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 12,839,660	0.00	0.00	0.00	0.00	12,839,660.00	2%	256,793.20	12,582,866.80
FEBRERO	23	574	SUBSIDIADO	CORDOBA	PUERTOESCONDIDO	RECUPERACION	ESE CAMU DE PUERTO ESCONDI	812001846	\$ 105,589,090	0.00	50,000,000.00	0.00	0.00	55,589,090.00	0%	0.00	55,589,090.00
FEBRERO	23	574	SUBSIDIADO	CORDOBA	PUERTOESCONDIDO	PYP	ESE CAMU DE PUERTO ESCONDI	812001846	\$ 31,542,292	0.00	0.00	0.00	0.00	31,542,292.00	0%	0.00	31,542,292.00
FEBRERO	23	574	SUBSIDIADO	CORDOBA	PUERTOESCONDIDO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 5,193,032	0.00	0.00	0.00	0.00	5,193,032.00	2%	103,860.64	5,089,171.36
FEBRERO	23	574	SUBSIDIADO	CORDOBA	PUERTOESCONDIDO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 18,751,762	0.00	0.00	0.00	0.00	18,751,762.00	2%	375,035.24	18,376,726.76
FEBRERO	23	686	SUBSIDIADO	CORDOBA	SANPELAYO	RECUPERACION	ESE CAMU DE SAN PELAYO	812001550	\$ 8,154,720	0.00	0.00	0.00	0.00	8,154,720.00	0%	0.00	8,154,720.00
FEBRERO	23	686	SUBSIDIADO	CORDOBA	SANPELAYO	PYP	ESE CAMU DE SAN PELAYO	812001550	\$ 2,646,000	0.00	0.00	0.00	0.00	2,646,000.00	0%	0.00	2,646,000.00
FEBRERO	23	686	SUBSIDIADO	CORDOBA	SANPELAYO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 486,720	0.00	0.00	0.00	0.00	486,720.00	2%	9,734.40	476,985.60
FEBRERO	23	686	SUBSIDIADO	CORDOBA	SANPELAYO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 1,757,520	0.00	0.00	0.00	0.00	1,757,520.00	2%	35,150.40	1,722,369.60
FEBRERO	47	058	SUBSIDIADO	MAGDALENA	ARIGUANI	Recuperacion	ESE HOSPITAL ALEJANDRO MA	819001107	\$ 136,855,890	24,880,875.74	0.00	0.00	0.00	111,975,014.42	0%	0.00	111,975,014.42
FEBRERO	47	058	SUBSIDIADO	MAGDALENA	ARIGUANI	PYP	ESE HOSPITAL ALEJANDRO MA	819001107	\$ 37,571,635	0.00	0.00	0.00	0.00	37,571,635.28	0%	0.00	37,571,635.28
FEBRERO	47	058	SUBSIDIADO	MAGDALENA	ARIGUANI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 9,185,488	0.00	0.00	0.00	0.00	9,185,488.00	2%	183,709.76	9,001,778.24
FEBRERO	47	058	SUBSIDIADO	MAGDALENA	ARIGUANI	Medicamentos	MEDICPLUS SAS	900744042	\$ 33,168,308	0.00	0.00	0.00	0.00	33,168,308.00	2%	663,366.16	32,504,941.84
FEBRERO	47	245	SUBSIDIADO	MAGDALENA	ELBANCO	Recuperacion	ESE CENTRO DE SALUD SAMUE	819004280	\$ 123,153,830	22,528,706.52	0.00	0.00	0.00	100,625,123.40	0%	0.00	100,625,123.40
FEBRERO	47	245	SUBSIDIADO	MAGDALENA	ELBANCO	PYP	ESE CENTRO DE SALUD SAMUE	819004280	\$ 35,870,625	0.00	0.00	0.00	0.00	35,870,624.94	0%	0.00	35,870,624.94
FEBRERO	47	245	SUBSIDIADO	MAGDALENA	ELBANCO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 8,736,624	0.00	0.00	0.00	0.00	8,736,624.00	2%	174,732.48	8,561,891.52
FEBRERO	47	245	SUBSIDIADO	MAGDALENA	ELBANCO	Medicamentos	MEDICPLUS SAS	900744042	\$ 31,547,484	0.00	0.00	0.00	0.00	31,547,484.00	2%	630,949.68	30,916,534.32
FEBRERO	47	318	SUBSIDIADO	MAGDALENA	GUAMAL	Recuperacion	ESE HOSPITAL NUESTRA SEÑOR	819002534	\$ 66,563,912	10,545,165.93	0.00	0.00	0.00	56,018,746.55	0%	0.00	56,018,746.55
FEBRERO	47	318	SUBSIDIADO	MAGDALENA	GUAMAL	PYP	ESE HOSPITAL NUESTRA SEÑOR	819002534	\$ 18,556,196	0.00	0.00	0.00	0.00	18,556,195.73	0%	0.00	18,556,195.73
FEBRERO	47	318	SUBSIDIADO	MAGDALENA	GUAMAL	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,412,252	0.00	0.00	0.00	0.00	4,412,252.00	2%	88,245.04	4,324,006.96
FEBRERO	47	318	SUBSIDIADO	MAGDALENA	GUAMAL	Medicamentos	MEDICPLUS SAS	900744042	\$ 15,932,407	0.00	0.00	0.00	0.00	15,932,407.00	2%	318,648.14	15,613,758.86
FEBRERO	47	555	SUBSIDIADO	MAGDALENA	PLATO	Recuperacion	ESE HOSPITAL 7 DE AGOSTO	819002363	\$ 55,686,659	8,769,265.02	0.00	0.00	0.00	46,917,394.10	0%	0.00	46,917,394.10
FEBRERO	47	555	SUBSIDIADO	MAGDALENA	PLATO	PYP	ESE HOSPITAL 7 DE AGOSTO	819002363	\$ 16,749,597	0.00	0.00	0.00	0.00	16,749,596.97	0%	0.00	16,749,596.97
FEBRERO	47	555	SUBSIDIADO	MAGDALENA	PLATO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,918,096	0.00	0.00	0.00	0.00	3,918,096.00	2%	78,361.92	3,839,734.08
FEBRERO	47	555	SUBSIDIADO	MAGDALENA	PLATO	Medicamentos	MEDICPLUS SAS	900744042	\$ 14,148,036	0.00	0.00	0.00	0.00	14,148,036.00	2%	282,960.72	13,865,075.28
FEBRERO	47	605	SUBSIDIADO	MAGDALENA	REMOLINO	Recuperacion	ESE HOSPITAL LOCAL DE REMO	819001235	\$ 26,801,042	5,062,902.70	0.00	0.00	0.00	21,738,138.98	0%	0.00	21,738,138.98
FEBRERO	47	605	SUBSIDIADO	MAGDALENA	REMOLINO	PYP	ESE HOSPITAL LOCAL DE REMO	819001235	\$ 7,529,787	0.00	0.00	0.00	0.00	7,529,786.64	0%	0.00	7,529,786.64
FEBRERO	47	605	SUBSIDIADO	MAGDALENA	REMOLINO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,833,312	0.00	0.00	0.00	0.00	1,833,312.00	2%	36,666.24	1,796,645.76
FEBRERO	47	720	SUBSIDIADO	MAGDALENA	SANTABARBARADEPINTO	Recuperacion	ESE HOSPITAL SANTA BARBARA	819004347	\$ 8,318,108	1,730,870.66	0.00	0.00	0.00	6,587,237.82	0%	0.00	6,587,237.82
FEBRERO	47	720	SUBSIDIADO	MAGDALENA	SANTABARBARADEPINTO	PYP	ESE HOSPITAL SANTA BARBARA	819004347	\$ 2,295,666	0.00	0.00	0.00	0.00	2,295,665.63	0%	0.00	2,295,665.63
FEBRERO	47	720	SUBSIDIADO	MAGDALENA	SANTABARBARADEPINTO	Medicamentos	INVERSIONES SMP SAS	900141276	\$ 1,748,059	0.00	0.00	0.00	0.00	1,748,059.00	2%	34,961.18	1,713,097.82
FEBRERO	47	720	SUBSIDIADO	MAGDALENA	SANTABARBARADEPINTO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 649,636	0.00	0.00	0.00	0.00	649,636.00	2%	12,992.72	636,643.28
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Laboratorio	SERVICIOS MEDICOS OLIMPOS	800033723	\$ 9,399,664	0.00	0.00	0.00	0.00	9,399,664.12	2%	187,993.28	9,211,670.84
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	PYP	ESE ALEJANDRO PROSPERO RE	819004070	\$ 22,531,584	0.00	0.00	0.00	0.00	22,531,583.76	0%	0.00	22,531,583.76
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Recuperacion	ESE ALEJANDRO PROSPERO RE	819004070	\$ 37,033,493	3,982,746.11	0.00	0.00	0.00	33,050,747.13	0%	0.00	33,050,747.13
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Hospitalario	ESE ALEJANDRO PROSPERO RE	819004070	\$ 14,577,760	0.00	0.00	0.00	0.00	14,577,759.76	0%	0.00	14,577,759.76
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Radiologia	IMAGENOLOGIA DEL MAGDAL	900302843	\$ 7,049,769	0.00	0.00	0.00	0.00	7,049,769.16	2%	140,995.38	6,908,773.78
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 6,556,439	0.00	0.00	0.00	0.00	6,556,438.92	2%	131,128.78	6,425,310.14
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Recuperacion	IPS PREVIMEDISALUD SAS	900665930	\$ 19,199,292	0.00	0.00	0.00	0.00	19,199,292.04	2%	383,985.84	18,815,306.20
FEBRERO	47	001	SUBSIDIADO	MAGDALENA	SANTAMARTA	Medicamentos	MEDICPLUS SAS	900744042	\$ 22,055,132	0.00	0.00	0.00	0.00	22,055,132.38	2%	441,102.65	21,614,029.73
FEBRERO	47	745	SUBSIDIADO	MAGDALENA	SITIONUEVO	Recuperacion	ESE HOSPITAL LOCAL DE SITIO	819001363	\$ 37,219,496	11,813,493.66	0.00	0.00	0.00	25,406,002.26	0%	0.00	25,406,002.26
FEBRERO	47	745	SUBSIDIADO	MAGDALENA	SITIONUEVO	PYP	ESE HOSPITAL LOCAL DE SITIO	819001363	\$ 19,690,524	0.00	0.00	0.00	0.00	19,690,523.60	0%	0.00	19,690,523.60
FEBRERO	47	745	SUBSIDIADO	MAGDALENA	SITIONUEVO	Hospitalario	ESE HOSPITAL LOCAL DE SITIO	819001363	\$ 11,885,806	0.00	0.00	0.00	0.00	11,885,805.54	0%	0.00	11,885,805.54
FEBRERO	47	745	SUBSIDIADO	MAGDALENA	SITIONUEVO	Recuperacion	IPS SAN JOSE EU	819004595	\$ 13,202,746	0.00	0.00	0.00	0.00	13,202,746.20	2%	264,054.92	12,938,691.28
FEBRERO	47	745	SUBSIDIADO	MAGDALENA	SITIONUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,342,624	0.00	0.00	0.00	0.00	4,342,624.00	2%	86,522.48	4,256,101.52
FEBRERO	47	745	SUBSIDIADO	MAGDALENA	SITIONUEVO	Medicamentos	MEDICPLUS SAS	900744042	\$ 15,680,984	0.00	0.00	0.00	0.00	15,680,984.00	2%	313,619.68	15,367,364.32
FEBRERO	47	980	SUBSIDIADO	MAGDALENA	ZONABANANERA	Recuperacion	ESE HOSPITAL LOCAL DE ZONA	819003632	\$ 53,153,998	10,752,884.78	0.00	0.00	0.00	42,401,113.22	0%	0.00	42,401,113.22
FEBRERO	47	980	SUBSIDIADO	MAGDALENA	ZONABANANERA	PYP	ESE HOSPITAL LOCAL DE ZONA	819003632	\$ 14,216,402	0.00	0.00	0.00	0.00	14,216,402.00	0%	0.00	14,216,402.00
FEBRERO	47	980	SUBSIDIADO	MAGDALENA	ZONABANANERA	Medicamentos	DISTRIBUIDORA DE MEDICAM	900009141	\$ 11,346,922	0.00	0.00	0.00	0.00	11,346,922.00	0%	0.00	11,346,922.00

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_ips	VALOR CAPITA A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESFUERZO PROPIO (ANTICIPO)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETENCION	VALOR RETENCION	VALOR TOTAL A PAGAR
FEBRERO	70	124	SUBSIDIADO	SUCRE	CAIMITO	RECUPERACIÓN	ESE CENTRO DE SALUD DE CAI	823001943	\$ 52,856,046	0.00	20,000,000.00	0.00	0.00	32,856,046.18	0%	0.00	32,856,046.18
FEBRERO	70	124	SUBSIDIADO	SUCRE	CAIMITO	PYP	ESE CENTRO DE SALUD DE CAI	823001943	\$ 17,151,957	0.00	0.00	0.00	0.00	17,151,957.06	0%	0.00	17,151,957.06
FEBRERO	70	124	SUBSIDIADO	SUCRE	CAIMITO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 4,214,860	0.00	0.00	0.00	0.00	4,214,860.00	2%	84,297.20	4,130,562.80
FEBRERO	70	124	SUBSIDIADO	SUCRE	CAIMITO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,148,900	0.00	0.00	0.00	0.00	15,148,900.00	2%	302,978.00	14,845,922.00
FEBRERO	70	215	SUBSIDIADO	SUCRE	COROZAL	RECUPERACIÓN	ESE CENTRO DE SALUD CARTA	823000878	\$ 52,494,345	0.00	0.00	0.00	0.00	52,494,345.00	0%	0.00	52,494,345.00
FEBRERO	70	215	SUBSIDIADO	SUCRE	COROZAL	PYP	ESE CENTRO DE SALUD CARTA	823000878	\$ 21,475,224	0.00	0.00	0.00	0.00	21,475,224.00	0%	0.00	21,475,224.00
FEBRERO	70	215	SUBSIDIADO	SUCRE	COROZAL	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 4,390,542	0.00	0.00	0.00	0.00	4,390,542.00	2%	87,810.84	4,302,731.16
FEBRERO	70	215	SUBSIDIADO	SUCRE	COROZAL	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,780,330	0.00	0.00	0.00	0.00	15,780,330.00	2%	315,606.60	15,464,723.40
FEBRERO	70	221	SUBSIDIADO	SUCRE	COVENAS	RECUPERACIÓN	CUPOSALUD IPS SAS	812003739	\$ 19,354,290	0.00	16,624,524.00	0.00	0.00	2,729,766.00	2%	54,595.32	2,675,170.68
FEBRERO	70	221	SUBSIDIADO	SUCRE	COVENAS	PYP	CUPOSALUD IPS SAS	812003739	\$ 6,409,890	0.00	0.00	0.00	0.00	6,409,890.00	2%	128,197.80	6,281,692.20
FEBRERO	70	221	SUBSIDIADO	SUCRE	COVENAS	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 1,515,540	0.00	0.00	0.00	0.00	1,515,540.00	2%	30,310.80	1,485,229.20
FEBRERO	70	221	SUBSIDIADO	SUCRE	COVENAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 5,447,100	0.00	0.00	0.00	0.00	5,447,100.00	2%	108,942.00	5,338,158.00
FEBRERO	70	265	SUBSIDIADO	SUCRE	GUARANDA	RECUPERACIÓN	ESE CENTRO DE SALUD DE GUA	823003985	\$ 37,774,317	0.00	0.00	0.00	0.00	37,774,317.24	0%	0.00	37,774,317.24
FEBRERO	70	265	SUBSIDIADO	SUCRE	GUARANDA	PYP	ESE CENTRO DE SALUD DE GUA	823003985	\$ 11,205,155	0.00	0.00	0.00	0.00	11,205,154.62	0%	0.00	11,205,154.62
FEBRERO	70	265	SUBSIDIADO	SUCRE	GUARANDA	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 2,836,548	0.00	0.00	0.00	0.00	2,836,548.00	2%	56,730.96	2,779,817.04
FEBRERO	70	265	SUBSIDIADO	SUCRE	GUARANDA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 10,195,020	0.00	0.00	0.00	0.00	10,195,020.00	2%	203,900.40	9,991,119.60
FEBRERO	70	418	SUBSIDIADO	SUCRE	LOSPALMITOS	RECUPERACIÓN	ESE CENTRO DE SALUD DE LOS	823002541	\$ 27,902,894	0.00	10,000,000.00	0.00	0.00	17,902,893.52	0%	0.00	17,902,893.52
FEBRERO	70	418	SUBSIDIADO	SUCRE	LOSPALMITOS	PYP	ESE CENTRO DE SALUD DE LOS	823002541	\$ 9,201,544	0.00	0.00	0.00	0.00	9,201,543.80	0%	0.00	9,201,543.80
FEBRERO	70	418	SUBSIDIADO	SUCRE	LOSPALMITOS	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 2,138,344	0.00	0.00	0.00	0.00	2,138,344.00	2%	42,766.88	2,095,577.12
FEBRERO	70	418	SUBSIDIADO	SUCRE	LOSPALMITOS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,685,560	0.00	0.00	0.00	0.00	7,685,560.00	2%	153,711.20	7,531,848.80
FEBRERO	70	508	SUBSIDIADO	SUCRE	OVEJAS	RECUPERACIÓN	ESE CENTRO DE SALUD DE OVE	823001873	\$ 51,017,103	0.00	15,000,000.00	0.00	0.00	36,017,103.36	0%	0.00	36,017,103.36
FEBRERO	70	508	SUBSIDIADO	SUCRE	OVEJAS	PYP	ESE CENTRO DE SALUD DE OVE	823001873	\$ 10,550,753	0.00	0.00	0.00	0.00	10,550,753.28	0%	0.00	10,550,753.28
FEBRERO	70	508	SUBSIDIADO	SUCRE	OVEJAS	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,474,432	0.00	0.00	0.00	0.00	3,474,432.00	2%	69,488.64	3,404,943.36
FEBRERO	70	508	SUBSIDIADO	SUCRE	OVEJAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 12,487,680	0.00	0.00	0.00	0.00	12,487,680.00	2%	249,753.60	12,237,926.40
FEBRERO	70	670	SUBSIDIADO	SUCRE	SAMPUES	RECUPERACIÓN	IPS SALUD INTEGRAL	823004588	\$ 5,667,594	0.00	0.00	0.00	0.00	5,667,594.04	2%	113,351.88	5,554,242.16
FEBRERO	70	670	SUBSIDIADO	SUCRE	SAMPUES	RECUPERACIÓN	CENTRO DE SALUD DE SAMPUE	900208532	\$ 38,943,647	0.00	0.00	0.00	0.00	38,943,646.72	0%	0.00	38,943,646.72
FEBRERO	70	670	SUBSIDIADO	SUCRE	SAMPUES	PYP	CENTRO DE SALUD DE SAMPUE	900208532	\$ 16,404,864	0.00	0.00	0.00	0.00	16,404,864.00	0%	0.00	16,404,864.00
FEBRERO	70	670	SUBSIDIADO	SUCRE	SAMPUES	HOSPITALARIO DE SALL	CENTRO DE SALUD DE SAMPUE	900208532	\$ 4,383,284	0.00	0.00	0.00	0.00	4,383,284.36	0%	0.00	4,383,284.36
FEBRERO	70	670	SUBSIDIADO	SUCRE	SAMPUES	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,789,604	0.00	0.00	0.00	0.00	3,789,604.00	2%	75,792.08	3,713,811.92
FEBRERO	70	670	SUBSIDIADO	SUCRE	SAMPUES	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,620,460	0.00	0.00	0.00	0.00	13,620,460.00	2%	272,409.20	13,348,050.80
FEBRERO	70	523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	RECUPERACIÓN	CENTRO DE SALUD SAN ANTON	900208755	\$ 25,512,657	0.00	0.00	0.00	0.00	25,512,657.28	0%	0.00	25,512,657.28
FEBRERO	70	523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	PYP	CENTRO DE SALUD SAN ANTON	900208755	\$ 8,110,735	0.00	0.00	0.00	0.00	8,110,734.72	0%	0.00	8,110,734.72
FEBRERO	70	523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 1,957,384	0.00	0.00	0.00	0.00	1,957,384.00	2%	39,147.68	1,918,236.32
FEBRERO	70	523	SUBSIDIADO	SUCRE	SANANTONIODEPALMITO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,035,160	0.00	0.00	0.00	0.00	7,035,160.00	2%	140,703.20	6,894,456.80
FEBRERO	70	678	SUBSIDIADO	SUCRE	SANBENITO	RECUPERACIÓN+HOSP	ESE HOSPITAL LOCAL SAN BEN	823002356	\$ 89,241,120	0.00	0.00	0.00	0.00	89,241,120.00	0%	0.00	89,241,120.00
FEBRERO	70	678	SUBSIDIADO	SUCRE	SANBENITO	PYP	ESE HOSPITAL LOCAL SAN BEN	823002356	\$ 27,260,928	0.00	0.00	0.00	0.00	27,260,928.00	0%	0.00	27,260,928.00
FEBRERO	70	678	SUBSIDIADO	SUCRE	SANBENITO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 6,297,408	0.00	0.00	0.00	0.00	6,297,408.00	2%	125,948.16	6,171,459.84
FEBRERO	70	678	SUBSIDIADO	SUCRE	SANBENITO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 22,633,920	0.00	0.00	0.00	0.00	22,633,920.00	2%	452,678.40	22,181,241.60
FEBRERO	70	702	SUBSIDIADO	SUCRE	SANJUANDEBETULIA	RECUPERACIÓN	ESE SAN JUAN DE BETULIA	900169684	\$ 20,754,408	0.00	10,000,000.00	0.00	0.00	10,754,408.00	0%	0.00	10,754,408.00
FEBRERO	70	702	SUBSIDIADO	SUCRE	SANJUANDEBETULIA	PYP	ESE SAN JUAN DE BETULIA	900169684	\$ 6,407,160	0.00	0.00	0.00	0.00	6,407,160.00	0%	0.00	6,407,160.00
FEBRERO	70	702	SUBSIDIADO	SUCRE	SANJUANDEBETULIA	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 1,504,984	0.00	0.00	0.00	0.00	1,504,984.00	2%	30,099.68	1,474,884.32
FEBRERO	70	702	SUBSIDIADO	SUCRE	SANJUANDEBETULIA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 5,409,160	0.00	0.00	0.00	0.00	5,409,160.00	2%	108,183.20	5,300,976.80
FEBRERO	70	708	SUBSIDIADO	SUCRE	SANMARCOS	RECUPERACIÓN Y HOSP	ESE CENTRO DE SALUD SAN JO	823001035	\$ 36,017,330	0.00	0.00	0.00	0.00	90,658,701.59	0%	0.00	90,658,701.59
FEBRERO	70	708	SUBSIDIADO	SUCRE	SANMARCOS	PYP	ESE CENTRO DE SALUD SAN JO	823001035	\$ 15,520,342	0.00	0.00	0.00	0.00	15,520,342.00	0%	0.00	15,520,342.00
FEBRERO	70	708	SUBSIDIADO	SUCRE	SANMARCOS	RECUPERACIÓN Y HOSP	IPS UNIDAD MEDICO INTEGRAL	823004895	\$ 11,382,220	0.00	0.00	0.00	0.00	11,382,220.08	2%	227,644.40	11,154,575.68
FEBRERO	70	708	SUBSIDIADO	SUCRE	SANMARCOS	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,856,710	0.00	0.00	0.00	0.00	3,856,710.00	2%	77,134.20	3,779,575.80
FEBRERO	70	708	SUBSIDIADO	SUCRE	SANMARCOS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,861,650	0.00	0.00	0.00	0.00	13,861,650.00	2%	277,233.00	13,584,417.00
FEBRERO	70	713	SUBSIDIADO	SUCRE	SANONOFRE	RADIOLOGIA	ESE HOSPITAL LOCAL SAN ONG	823000496	\$ 452,166	0.00	0.00	0.00	0.00	452,166.00	0%	0.00	452,166.00
FEBRERO	70	713	SUBSIDIADO	SUCRE	SANONOFRE	PYP	ESE HOSPITAL LOCAL SAN ONG	823000496	\$ 19,116,025	0.00	0.00	0.00	0.00	19,116,024.84	0%	0.00	19,116,024.84
FEBRERO	70	713	SUBSIDIADO	SUCRE	SANONOFRE	RECUPERACIÓN Y HOSP	ESE HOSPITAL LOCAL SAN ONG	823000496	\$ 46,332,239	0.00	0.00	0.00	0.00	95,693,040.68	0%	0.00	95,693,040.68
FEBRERO	70	713	SUBSIDIADO	SUCRE	SANONOFRE	RECUPERACIÓN Y HOSP	GUACARI IPS INDIGENA SAS	900060004	\$ 12,234,220	0.00	0.00	0.00	0.00	12,234,219.66	0%	0.00	12,234,219.66
FEBRERO	70	713	SUBSIDIADO	SUCRE	SANONOFRE	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 4,261,608	0.00	0.00	0.00	0.00	4,261,608.00	2%	85,232.16	4,176,375.84
FEBRERO	70	713	SUBSIDIADO	SUCRE	SANONOFRE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,316,920	0.00	0.00	0.00	0.00	15,316,920.00	2%	306,338.40	15,010,581.60
FEBRERO	70	717	SUBSIDIADO	SUCRE	SANPEDRO	RECUPERACIÓN	ESE CENTRO DE SALUD DE SAN	823001999	\$ 51,429,840	0.00	0.00	0.00	0.00	51,429,840.00	0%	0.00	51,429,840.00
FEBRERO	70	717	SUBSIDIADO	SUCRE	SANPEDRO	PYP	ESE CENTRO DE SALUD DE SAN	823001999	\$ 16,610,370	0.00	0.00	0.00	0.00	16,610,370.00	0%	0.00	16,610,370.00
FEBRERO	70	717	SUBSIDIADO	SUCRE	SANPEDRO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,641,820	0.00	0.00	0.00	0.00	3,641,820.00	2%	72,836.40	3,568,983.60
FEBRERO	70	717	SUBSIDIADO	SUCRE	SANPEDRO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,089,300	0.00	0.00	0.00	0.00	13,089,300.00	2%	261,786.00	12,827,514.00
FEBRERO	70	742	SUBSIDIADO	SUCRE	SINCE	RECUPERACIÓN	ESE HOSPITAL NUESTRA SEÑOR	823000624	\$ 61,353,930	0.00	0.00	0.00	0.00	61,353,930.00	0%	0.00	61,353,930.00
FEBRERO	70	742	SUBSIDIADO	SUCRE	SINCE	PYP	ESE HOSPITAL NUESTRA SEÑOR	823000624	\$ 19,910,259	0.00	0.00	0.00	0.00	19,910,259.00	0%	0.00	19,910,259.00
FEBRERO	70	742	SUBSIDIADO	SUCRE	SINCE	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 4,725,318	0.00	0.00	0.00	0.00	4,725,318.00	2%	94,506.36	4,630,811.64
FEBRERO	70	742	SUBSIDIADO	SUCRE	SINCE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 16,983,570	0.00	0.00	0.00	0.00	16,983,570.00	2%	339,671.40	16,643,898.60
FEBRERO	70	001	SUBSIDIADO	SUCRE	SINCELEJO	RECUPERACIÓN Y HOSP	ESE UNIDAD DE SALUD SAN FR	823001518	\$ 128,673,930	0.00	0.00	0.00	0.00	128,673,930.00	0%	0.00	128,673,930.00
FEBRERO	70	001	SUBSIDIADO	SUCRE	SINCELEJO	PYP	ESE UNIDAD DE SALUD SAN FR	823001518	\$ 84,909,146	0.00	0.00	0.00	0.00	84,909,146.00	0%	0.00	84,909

Mes	cod. Departamento	cod. Municipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL (ESFUERZO PROPIO) Art. 10 Decreto 971	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESFUERZO PROPIOS (ANCIPIOS)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RENTA ON	VALOR RETENCION	VALOR TOTAL A PAGAR
FEBRERO	70	771	SUBSIDIADO	SUCRE	SUCRE	PYP	ESE HOSPITAL LOCAL SANTA C	823000281	\$ 30,585,712	0.00	0.00	0.00	0.00	30,585,711.60	0%	0.00	30,585,711.60
FEBRERO	70	771	SUBSIDIADO	SUCRE	SUCRE	RECUPERACIÓN	IPS SAN JOSE DE SUCRE SUCRE	900237764	\$ 10,442,062	0.00	0.00	0.00	0.00	10,442,062.20	2%	208,841.24	10,233,220.96
FEBRERO	70	771	SUBSIDIADO	SUCRE	SUCRE	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 6,110,416	0.00	0.00	0.00	0.00	6,110,416.00	2%	122,208.32	5,988,207.68
FEBRERO	70	771	SUBSIDIADO	SUCRE	SUCRE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 21,961,840	0.00	0.00	0.00	0.00	21,961,840.00	2%	439,236.80	21,522,603.20
FEBRERO	70	820	SUBSIDIADO	SUCRE	TOLU	RECUPERACIÓN	ESE HOSPITAL LOCAL SANTIAGO	900208676	\$ 40,582,269	0.00	0.00	0.00	0.00	40,582,269.00	0%	0.00	40,582,269.00
FEBRERO	70	820	SUBSIDIADO	SUCRE	TOLU	PYP	ESE HOSPITAL LOCAL SANTIAGO	900208676	\$ 13,744,731	0.00	0.00	0.00	0.00	13,744,731.00	0%	0.00	13,744,731.00
FEBRERO	70	820	SUBSIDIADO	SUCRE	TOLU	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,150,966	0.00	0.00	0.00	0.00	3,150,966.00	2%	63,019.32	3,087,946.68
FEBRERO	70	820	SUBSIDIADO	SUCRE	TOLU	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 11,325,090	0.00	0.00	0.00	0.00	11,325,090.00	2%	226,501.80	11,098,588.20
FEBRERO	70	823	SUBSIDIADO	SUCRE	TOLLUVIEJO	RECUPERACIÓN	ESE CENTRO DE SALUD SAN JO	823000696	\$ 35,705,163	0.00	0.00	0.00	0.00	35,705,163.00	0%	0.00	35,705,163.00
FEBRERO	70	823	SUBSIDIADO	SUCRE	TOLLUVIEJO	PYP	ESE CENTRO DE SALUD SAN JO	823000696	\$ 12,308,895	0.00	0.00	0.00	0.00	12,308,895.00	0%	0.00	12,308,895.00
FEBRERO	70	823	SUBSIDIADO	SUCRE	TOLLUVIEJO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 2,825,238	0.00	0.00	0.00	0.00	2,825,238.00	2%	56,504.76	2,768,733.24
FEBRERO	70	823	SUBSIDIADO	SUCRE	TOLLUVIEJO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 10,154,370	0.00	0.00	0.00	0.00	10,154,370.20	2%	203,087.40	9,951,282.60
FEBRERO	76	20	Subsidiado	VALLE	ALCALA	Recuperacion de la Salud	ESE HOSPITAL SAN VICENTE DE	891900438	\$ 143,498,966	0.00	0.00	0.00	0.00	143,498,964.96	0%	0.00	143,498,964.96
FEBRERO	76	20	Subsidiado	VALLE	ALCALA	PYP	ESE HOSPITAL SAN VICENTE DE	891900438	\$ 25,495,068	0.00	0.00	0.00	0.00	25,495,067.52	0%	0.00	25,495,067.52
FEBRERO	76	20	Subsidiado	VALLE	ALCALA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 5,898,776	0.00	0.00	0.00	0.00	5,898,776.00	2%	117,975.52	5,780,800.48
FEBRERO	76	41	Subsidiado	VALLE	ANSERMANUEVO	Recuperacion de la Salud	HOSPITAL SANTA ANA DE LOS	891900446	\$ 53,465,811	0.00	0.00	0.00	0.00	53,465,811.00	0%	0.00	53,465,811.00
FEBRERO	76	41	Subsidiado	VALLE	ANSERMANUEVO	PYP	HOSPITAL SANTA ANA DE LOS	891900446	\$ 9,954,553	0.00	0.00	0.00	0.00	9,954,552.75	0%	0.00	9,954,552.75
FEBRERO	76	41	Subsidiado	VALLE	ANSERMANUEVO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,326,792	0.00	0.00	0.00	0.00	2,326,792.00	2%	46,535.84	2,280,256.16
FEBRERO	76	54	Subsidiado	VALLE	ARGELIA	Recuperacion de la Salud	HOSPITAL PIO XII ESE	891901101	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	54	Subsidiado	VALLE	ARGELIA	PYP	HOSPITAL PIO XII ESE	891901101	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	54	Subsidiado	VALLE	ARGELIA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	100	Subsidiado	VALLE	BOLIVAR	Recuperacion de la Salud	HOSPITAL SANTA ANA	891900414	\$ 52,551,521	0.00	15,000,000.00	0.00	0.00	37,551,520.74	0%	0.00	37,551,520.74
FEBRERO	76	100	Subsidiado	VALLE	BOLIVAR	PYP	HOSPITAL SANTA ANA	891900414	\$ 9,845,140	0.00	0.00	0.00	0.00	9,845,140.14	0%	0.00	9,845,140.14
FEBRERO	76	100	Subsidiado	VALLE	BOLIVAR	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,280,148	0.00	0.00	0.00	0.00	2,280,148.00	2%	45,602.96	2,234,545.04
FEBRERO	76	126	Subsidiado	VALLE	CALIMA	Recuperacion de la Salud	HOSPITAL SAN JORGE	890312380	\$ 5,063,437	0.00	0.00	0.00	0.00	5,063,437.39	0%	0.00	5,063,437.39
FEBRERO	76	126	Subsidiado	VALLE	CALIMA	PYP	HOSPITAL SAN JORGE	890312380	\$ 1,059,214	0.00	0.00	0.00	0.00	1,059,214.20	0%	0.00	1,059,214.20
FEBRERO	76	126	Subsidiado	VALLE	CALIMA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 232,544	0.00	0.00	0.00	0.00	232,544.00	2%	4,650.88	227,893.12
FEBRERO	76	147	Subsidiado	VALLE	CARTAGO	Recuperacion de la Salud	ESE IPS DEL MUNICIPIO DE CAR	836000386	\$ 554,860,695	0.00	0.00	0.00	0.00	554,860,695.20	0%	0.00	554,860,695.20
FEBRERO	76	147	Subsidiado	VALLE	CARTAGO	PYP	ESE IPS DEL MUNICIPIO DE CAR	836000386	\$ 115,260,879	0.00	0.00	0.00	0.00	115,260,879.30	0%	0.00	115,260,879.30
FEBRERO	76	147	Subsidiado	VALLE	CARTAGO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 25,476,096	0.00	0.00	0.00	0.00	25,476,096.00	2%	509,521.92	24,966,574.08
FEBRERO	76	243	Subsidiado	VALLE	ELAGUILA	Recuperacion de la Salud	HOSPITAL SAN RAFAEL EMPRE	891901082	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	243	Subsidiado	VALLE	ELAGUILA	PYP	HOSPITAL SAN RAFAEL EMPRE	891901082	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	243	Subsidiado	VALLE	ELAGUILA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	246	Subsidiado	VALLE	ELCAIRO	Recuperacion de la Salud	HOSPITAL SANTA CATALINA	891900887	\$ 63,298,237	0.00	25,000,000.00	0.00	0.00	38,298,237.22	0%	0.00	38,298,237.22
FEBRERO	76	246	Subsidiado	VALLE	ELCAIRO	PYP	HOSPITAL SANTA CATALINA	891900887	\$ 13,710,809	0.00	0.00	0.00	0.00	13,710,808.96	0%	0.00	13,710,808.96
FEBRERO	76	246	Subsidiado	VALLE	ELCAIRO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,622,204	0.00	0.00	0.00	0.00	2,622,204.00	2%	52,444.08	2,569,759.92
FEBRERO	76	318	Subsidiado	VALLE	GUACARI	Recuperacion de la Salud	HOSPITAL SAN ROQUE	891380046	\$ 8,330,322	0.00	0.00	0.00	0.00	8,330,322.00	0%	0.00	8,330,322.00
FEBRERO	76	318	Subsidiado	VALLE	GUACARI	PYP	HOSPITAL SAN ROQUE	891380046	\$ 1,483,482	0.00	0.00	0.00	0.00	1,483,482.00	0%	0.00	1,483,482.00
FEBRERO	76	318	Subsidiado	VALLE	GUACARI	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 361,660	0.00	0.00	0.00	0.00	361,660.00	2%	7,233.20	354,426.80
FEBRERO	76	400	Subsidiado	VALLE	LAUNION	Recuperacion de la Salud	HOSPITAL GONZALO CONTRER	891900367	\$ 152,143,808	0.00	0.00	0.00	0.00	152,143,808.00	0%	0.00	152,143,808.00
FEBRERO	76	400	Subsidiado	VALLE	LAUNION	PYP	HOSPITAL GONZALO CONTRER	891900367	\$ 29,663,435	0.00	0.00	0.00	0.00	29,663,435.00	0%	0.00	29,663,435.00
FEBRERO	76	400	Subsidiado	VALLE	LAUNION	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 6,333,444	0.00	0.00	0.00	0.00	6,333,444.00	2%	126,668.88	6,206,775.12
FEBRERO	76	497	Subsidiado	VALLE	OBANDO	Recuperacion de la Salud	ESE HOSPITAL LOCAL DE OBAN	891901041	\$ 100,473,698	0.00	56,958,571.00	0.00	0.00	43,515,126.84	0%	0.00	43,515,126.84
FEBRERO	76	497	Subsidiado	VALLE	OBANDO	PYP	ESE HOSPITAL LOCAL DE OBAN	891901041	\$ 18,009,466	0.00	0.00	0.00	0.00	18,009,466.16	0%	0.00	18,009,466.16
FEBRERO	76	497	Subsidiado	VALLE	OBANDO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,438,616	0.00	0.00	0.00	0.00	4,438,616.00	2%	88,772.32	4,349,843.68
FEBRERO	76	622	Subsidiado	VALLE	ROLDANILLO	Recuperacion de la Salud	HOSPITAL DEPARTAMENTAL SA	891900343	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	622	Subsidiado	VALLE	ROLDANILLO	PYP	HOSPITAL DEPARTAMENTAL SA	891900343	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	622	Subsidiado	VALLE	ROLDANILLO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
FEBRERO	76	823	Subsidiado	VALLE	TORO	Recuperacion de la Salud	HOSPITAL DEPARTAMENTAL SA	891900343	\$ 128,495,214	0.00	0.00	0.00	0.00	128,495,214.00	0%	0.00	128,495,214.00
FEBRERO	76	823	Subsidiado	VALLE	TORO	PYP	HOSPITAL DEPARTAMENTAL SA	891900343	\$ 26,470,743	0.00	0.00	0.00	0.00	26,470,743.00	0%	0.00	26,470,743.00
FEBRERO	76	823	Subsidiado	VALLE	TORO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 5,489,120	0.00	0.00	0.00	0.00	5,489,120.00	2%	109,782.40	5,379,337.60