

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_ips	VALOR CAPITA A RECONOCER	VALOR AUTORIZA DO A TRAVÉS DEL ENTE TERRITORIAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFIPROE)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	08	078	SUBSIDIADO	ATLANTICO	BARANOA	RECUPERACION	ESE HOSPITAL DE BARANOA	890103002	\$ 28,103,085	0.00	0.00	0.00	0.00	28,103,085.00	0%	0.00	28,103,085.00
MAYO	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
MAYO	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	0%	0.00	8,127,787.05
MAYO	08	078	SUBSIDIADO	ATLANTICO	BARANOA	medicamentos	MEDICPLUS SAS	900744042	\$ 28,103,085	0.00	0.00	0.00	0.00	28,103,085.00	0%	0.00	28,103,085.00
MAYO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION	IPS PREVIMEDISALUD SAS	900665930	\$ 95,347,304	0.00	0.00	0.00	7,317,666.00	102,664,970.00	0%	0.00	102,664,970.00
MAYO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	medicamentos	DOMEDICAL IPS S.A.S	900665934	\$ 94,332,822	0.00	0.00	0.00	188,665,644.00	282,998,466.00	0%	0.00	282,998,466.00
MAYO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION	MIREB BARRANQUILLA IPS S.A	901139193	\$ 256,377,408	0.00	186,778,988.00	0.00	0.00	69,598,420.00	0%	0.00	69,598,420.00
MAYO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION HOSPITALARIC	MIREB BARRANQUILLA IPS S.A	901139193	\$ 114,429,196	0.00	0.00	0.00	0.00	114,429,196.00	0%	0.00	114,429,196.00
MAYO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	RECUPERACION CAPITA AMPLU	MIREB BARRANQUILLA IPS S.A	901139193	\$ 31,678,944	0.00	0.00	0.00	0.00	31,678,944.00	0%	0.00	31,678,944.00
MAYO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	Demanda inducida	MIREB BARRANQUILLA IPS S.A	901139193	\$ 25,383,184	0.00	0.00	0.00	0.00	25,383,183.81	0%	0.00	25,383,183.81
MAYO	08	001	SUBSIDIADO	ATLANTICO	BARRANQUILLA	PYP	MIREB BARRANQUILLA IPS S.A	901139193	\$ 134,782,616	0.00	0.00	0.00	0.00	134,782,616.00	0%	0.00	134,782,616.00
MAYO	08	296	SUBSIDIADO	ATLANTICO	GALAPA	RECUPERACION	HOSPITAL LOCAL DE GALAPA	802007798	\$ 64,893,232	0.00	0.00	0.00	0.00	64,893,232.01	0%	0.00	64,893,232.01
MAYO	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
MAYO	08	296	SUBSIDIADO	ATLANTICO	GALAPA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,838,789	0.00	0.00	0.00	0.00	4,838,789.91	0%	0.00	4,838,789.91
MAYO	08	296	SUBSIDIADO	ATLANTICO	GALAPA	medicamentos	MEDICPLUS SAS	900744042	\$ 16,730,867	0.00	0.00	0.00	0.00	16,730,867.00	0%	0.00	16,730,867.00
MAYO	08	421	SUBSIDIADO	ATLANTICO	LURUACO	RECUPERACION	HOSPITAL LOCAL DE LURUACO	890103025	\$ 93,377,132	0.00	23,679,147.00	0.00	0.00	69,697,985.00	0%	0.00	69,697,985.00
MAYO	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
MAYO	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	0%	0.00	5,244,671.91
MAYO	08	421	SUBSIDIADO	ATLANTICO	LURUACO	medicamentos	MEDICPLUS SAS	900744042	\$ 18,134,267	0.00	0.00	0.00	0.00	18,134,267.00	0%	0.00	18,134,267.00
MAYO	08	433	SUBSIDIADO	ATLANTICO	MALAMBO	RECUPERACION	HOSPITAL LOCAL DE MALAMBO	802009806	\$ 146,101,854	0.00	0.00	89,254,207.00	0.00	235,356,061.00	0%	0.00	235,356,061.00
MAYO	08	433	SUBSIDIADO	ATLANTICO	MALAMBO	PYP	HOSPITAL LOCAL DE MALAMBO	802009806	\$ 47,358,294	0.00	0.00	0.00	23,679,147.00	17,037,441.00	0%	0.00	17,037,441.00
MAYO	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	0%	0.00	9,329,197.77
MAYO	08	433	SUBSIDIADO	ATLANTICO	MALAMBO	medicamentos	MEDICPLUS SAS	900744042	\$ 32,257,149	0.00	0.00	0.00	0.00	32,257,149.00	0%	0.00	32,257,149.00
MAYO	08	436	SUBSIDIADO	ATLANTICO	MANATI	RECUPERACION	HOSPITAL DE MANATI	802010401	\$ 31,292,599	0.00	0.00	0.00	0.00	31,292,599.44	0%	0.00	31,292,599.44
MAYO	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
MAYO	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	0%	0.00	2,548,938.96
MAYO	08	436	SUBSIDIADO	ATLANTICO	MANATI	medicamentos	MEDICPLUS SAS	900744042	\$ 8,813,352	0.00	0.00	0.00	0.00	8,813,352.00	0%	0.00	8,813,352.00
MAYO	08	558	SUBSIDIADO	ATLANTICO	POLONUEVO	RECUPERACION	CENTRO DE SALUD DE POLONUEVO	802004549	\$ 59,566,512	0.00	0.00	0.00	0.00	59,566,512.30	0%	0.00	59,566,512.30
MAYO	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
MAYO	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	0%	0.00	3,510,879.30
MAYO	08	558	SUBSIDIADO	ATLANTICO	POLONUEVO	medicamentos	MEDICPLUS SAS	900744042	\$ 12,139,410	0.00	0.00	0.00	0.00	12,139,410.00	0%	0.00	12,139,410.00
MAYO	08	560	SUBSIDIADO	ATLANTICO	PONEDERA	RECUPERACION	ESE HOSPITAL DE PONEDERA	802009195	\$ 15,963,519	0.00	0.00	0.00	0.00	15,963,519.00	0%	0.00	15,963,519.00
MAYO	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
MAYO	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	0%	0.00	1,319,116.50
MAYO	08	560	SUBSIDIADO	ATLANTICO	PONEDERA	medicamentos	MEDICPLUS SAS	900744042	\$ 4,561,050	0.00	0.00	0.00	0.00	4,561,050.00	0%	0.00	4,561,050.00
MAYO	08	573	SUBSIDIADO	ATLANTICO	PUERTO COLOMBIA	RECUPERACION	HOSPITAL LOCAL DE PUERTO C	890103406	\$ 41,941,376	0.00	0.00	0.00	0.00	41,941,375.66	0%	0.00	41,941,375.66
MAYO	08	573	SUBSIDIADO	ATLANTICO	PUERTO COLOMBIA	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
MAYO	08	573	SUBSIDIADO	ATLANTICO	PUERTO COLOMBIA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,580,057	0.00	0.00	0.00	0.00	2,580,056.58	0%	0.00	2,580,056.58
MAYO	08	573	SUBSIDIADO	ATLANTICO	PUERTO COLOMBIA	medicamentos	MEDICPLUS SAS	900744042	\$ 8,920,946	0.00	0.00	0.00	0.00	8,920,946.00	0%	0.00	8,920,946.00
MAYO	08	606	SUBSIDIADO	ATLANTICO	REPELON	RECUPERACION	HOSPITAL LOCAL DE REPELON	802001292	\$ 41,278,194	0.00	0.00	0.00	0.00	41,278,194.10	0%	0.00	41,278,194.10
MAYO	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
MAYO	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	0%	0.00	2,685,585.90
MAYO	08	606	SUBSIDIADO	ATLANTICO	REPELON	medicamentos	MEDICPLUS SAS	900744042	\$ 9,285,830	0.00	0.00	0.00	0.00	9,285,830.00	0%	0.00	9,285,830.00
MAYO	08	634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	RECUPERACION	HOSPITAL DE SABANAGRANDE	802003081	\$ 52,584,908	0.00	0.00	0.00	0.00	52,584,908.40	0%	0.00	52,584,908.40
MAYO	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
MAYO	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	0%	0.00	3,969,525.96
MAYO	08	634	SUBSIDIADO	ATLANTICO	SABANAGRANDE	medicamentos	MEDICPLUS SAS	900744042	\$ 13,725,252	0.00	0.00	0.00	0.00	13,725,252.00	0%	0.00	13,725,252.00
MAYO	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
MAYO	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
MAYO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	RECUPERACION	PROSALUDSA LTDA	802017561	\$ 13,615,985	0.00	0.00	0.00	0.00	13,615,984.80	0%	0.00	13,615,984.80
MAYO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	hospitalario	HOSPITAL DEPARTAMENTAL D	890103127	\$ 65,170,163	0.00	0.00	0.00	0.00	65,170,163.37	0%	0.00	65,170,163.37
MAYO	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	0%	0.00	11,845,666.17
MAYO	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	0%	0.00	22,097,946.64
MAYO	08	638	SUBSIDIADO	ATLANTICO	SABANALARGA	medicamentos	MEDICPLUS SAS	900744042	\$ 40,958,229	0.00	0.00	0.00	0.00	40,958,229.00	0%	0.00	40,958,229.00
MAYO	08	685	SUBSIDIADO	ATLANTICO	SANTO TOMAS	RECUPERACION	HOSPITAL LOCAL DE SANTO TO	800174123	\$ 64,001,148	0.00	0.00	0.00	0.00	64,001,148.12	0%	0.00	64,001,148.12
MAYO	08	685	SUBSIDIADO	ATLANTICO	SANTO TOMAS	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
MAYO	08	685	SUBSIDIADO	ATLANTICO	SANTO TOMAS	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,878,203	0.00	0.00	0.00	0.00	3,878,202.51	0%	0.00	3,878,202.51
MAYO	08	685	SUBSIDIADO	ATLANTICO	SANT												

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_ips	VALOR CAPITA A RECONOCER	VALOR AUTORIZA DO A TRAVÉS DEL ENTE TERRITOR IAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFIPROE)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	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	0%	0.00	2,295,939.18
MAYO	08	832	SUBSIDIADO	ATLANTICO	TUBARA	medicamentos	MEDICPLUS SAS	900744042	\$ 7,938,566	0.00	0.00	0.00	0.00	7,938,566.00	0%	0.00	7,938,566.00
MAYO	13	006	SUBSIDIADO	BOLIVAR	ACHI	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 31,439,495	0.00	0.00	0.00	0.00	31,439,495.00	0%	0.00	31,439,495.00
MAYO	13	006	SUBSIDIADO	BOLIVAR	ACHI	RECUPERACION	E.S.E HOSPITAL LOCAL SAN JOS	806007813	\$ 127,569,122	0.00	0.00	0.00	0.00	127,569,121.73	0%	0.00	127,569,121.73
MAYO	13	006	SUBSIDIADO	BOLIVAR	ACHI	PYP	E.S.E HOSPITAL LOCAL SAN JOS	806007813	\$ 39,935,719	0.00	0.00	0.00	0.00	39,935,719.25	0%	0.00	39,935,719.25
MAYO	13	006	SUBSIDIADO	BOLIVAR	ACHI	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 9,501,154	0.00	0.00	0.00	0.00	9,501,154.00	0%	0.00	9,501,154.00
MAYO	13	074	SUBSIDIADO	BOLIVAR	BARRANCO DE LOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 7,322,825	0.00	0.00	0.00	0.00	7,322,825.00	0%	0.00	7,322,825.00
MAYO	13	074	SUBSIDIADO	BOLIVAR	BARRANCO DE LOBA	RECUPERACION	E.S.E HOSPITAL JOSE RUDENCIO	806006753	\$ 31,410,693	0.00	0.00	0.00	0.00	31,410,692.85	0%	0.00	31,410,692.85
MAYO	13	074	SUBSIDIADO	BOLIVAR	BARRANCO DE LOBA	PYP	E.S.E HOSPITAL JOSE RUDENCIO	806006753	\$ 10,192,873	0.00	0.00	0.00	0.00	10,192,873.45	0%	0.00	10,192,873.45
MAYO	13	074	SUBSIDIADO	BOLIVAR	BARRANCO DE LOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,212,990	0.00	0.00	0.00	0.00	2,212,990.00	0%	0.00	2,212,990.00
MAYO	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	0%	0.00	10,997,532.00
MAYO	13	140	SUBSIDIADO	BOLIVAR	CALAMAR	RECUPERACION	E.S.E. HOSPITAL LOCAL DE CAL	806006537	\$ 50,954,593	0.00	0.00	0.00	0.00	50,954,592.78	0%	0.00	50,954,592.78
MAYO	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
MAYO	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	0%	0.00	3,321,864.00
MAYO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION - LABORATORIO	SERVICIOS MEDICOS OLIMPUS	800033723	\$ 5,196,204	0.00	0.00	0.00	0.00	5,196,203.70	0%	0.00	5,196,203.70
MAYO	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	0%	0.00	43,676,118.00
MAYO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION INTEGRAL	ESE HOSPITAL LOCAL CARTAGE	806010305	\$ 146,823,947	0.00	0.00	0.00	657,093.00	147,481,039.70	0%	0.00	147,481,039.70
MAYO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	PYP	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
MAYO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	hospitalario	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
MAYO	13	001	CONTRIBUTIVO	BOLIVAR	CARTAGENA	PYP - VACUNACION CONTRIBU	ESE HOSPITAL LOCAL CARTAGE	806010305	\$ 657,093	0.00	0.00	0.00	0.00	657,093.36	0	0.00	657,093.36
MAYO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION INTEGRAL	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
MAYO	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
MAYO	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	0%	0.00	14,123,034.00
MAYO	13	001	SUBSIDIADO	BOLIVAR	CARTAGENA	RECUPERACION AMBULATORIA	IPS PREVIMEDISALUD SAS	900665930	\$ 34,778,024	0.00	0.00	0.00	0.00	34,778,023.86	0%	0.00	34,778,023.86
MAYO	13	001	CONTRIBUTIVO	BOLIVAR	CARTAGENA	PYP	IPS PREVIMEDISALUD SAS	900665930	\$ 1,511,071	0.00	0.00	0.00	0.00	1,511,071.10	0%	0.00	1,511,071.10
MAYO	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	0%	0.00	6,872,898.00
MAYO	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
MAYO	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
MAYO	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	0%	0.00	2,075,996.00
MAYO	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	0%	0.00	7,824,048.00
MAYO	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	34,267,896.88	0%	0.00	34,267,896.88
MAYO	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
MAYO	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	0%	0.00	2,363,296.00
MAYO	13	244	SUBSIDIADO	BOLIVAR	EL CARMEN	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 24,085,356	0.00	0.00	0.00	0.00	24,085,356.00	0%	0.00	24,085,356.00
MAYO	13	244	SUBSIDIADO	BOLIVAR	EL CARMEN	PYP	ESE CENTRO DE SALUD GIOVARR	806007801	\$ 31,972,611	0.00	0.00	0.00	0.00	31,972,610.56	0%	0.00	31,972,610.56
MAYO	13	244	SUBSIDIADO	BOLIVAR	EL CARMEN	RECUPERACION	ESE CENTRO DE SALUD GIOVARR	806007801	\$ 62,047,773	0.00	0.00	0.00	0.00	62,047,772.90	0%	0.00	62,047,772.90
MAYO	13	244	SUBSIDIADO	BOLIVAR	EL CARMEN	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
MAYO	13	244	SUBSIDIADO	BOLIVAR	EL CARMEN	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 7,275,112	0.00	0.00	0.00	0.00	7,275,112.00	0%	0.00	7,275,112.00
MAYO	13	300	SUBSIDIADO	BOLIVAR	HATILLO DE LOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 5,833,310	0.00	0.00	0.00	0.00	5,833,310.00	0%	0.00	5,833,310.00
MAYO	13	300	SUBSIDIADO	BOLIVAR	HATILLO DE LOBA	recuperacion	ESE HOSPITAL LOCAL HATILLO	806013761	\$ 23,112,439	0.00	0.00	0.00	0.00	23,112,439.28	0%	0.00	23,112,439.28
MAYO	13	300	SUBSIDIADO	BOLIVAR	HATILLO DE LOBA	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
MAYO	13	300	SUBSIDIADO	BOLIVAR	HATILLO DE LOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,762,852	0.00	0.00	0.00	0.00	1,762,852.00	0%	0.00	1,762,852.00
MAYO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	VIDA INTEGRAL LIMITADA	802023689	\$ 48,256,254	0.00	0.00	0.00	50,139,072.00	98,395,326.00	0%	0.00	98,395,326.00
MAYO	13	430	CONTRIBUTIVO	BOLIVAR	MAGANGUE	pyp contributivo	VIDA INTEGRAL LIMITADA	802023689	\$ 1,882,818	0	0	0	1,882,818.00	3,765,636.00	0	0.00	3,765,636.00
MAYO	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	0%	0.00	66,920,676.00
MAYO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	ESE MUNICIPIO DE MAGANGU	806013598	\$ 126,153,043	0.00	50,000,000.00	0.00	543,135.00	76,696,177.80	0%	0.00	76,696,177.80
MAYO	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
MAYO	13	430	CONTRIBUTIVO	BOLIVAR	MAGANGUE	pyp vacunacion contributivo	ESE MUNICIPIO DE MAGANGU	806013598	\$ 543,135	0.00	0.00	0.00	0.00	543,134.70	0	0.00	543,134.70
MAYO	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	0%	0.00	20,213,752.00
MAYO	13	430	SUBSIDIADO	BOLIVAR	MAGANGUE	recuperacion	IPS CORPORACION VIDA Y SALU	900994767	\$ 15,802,950	0.00	0.00	0.00	0.00	15,802,950.00	0%	0.00	15,802,950.00
MAYO	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	0%	0.00	6,916,140.00
MAYO	13	440	SUBSIDIADO	BOLIVAR	MARGARITA	recuperacion	ESE HOSPITAL LOCAL SAN FERN	806007689	\$ 19,714,048	0.00	0.00	0.00	0.00	19,714,048.20	0%	0.00	19,714,048.20
MAYO	13	440	SUBSIDIADO	BOLIVAR	MARGARITA	pyp	ESE HOSPITAL LOCAL SAN FERN	806007689	\$ 8,170,193	0.00	0.00	0.00	0.00	8,170,192.80	0%	0.00	8,170,192.80
MAYO	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	0%	0.00	2,090,088.00
MAYO	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	0%	0.00	33,155,970.00
MAYO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	recuperacion	E.S.E HOSPITAL LOCAL SANTA I	806007257	\$ 71,967,313	0.00	0.00	0.00	0.00	71,967,313.36	0%	0.00	71,967,313.36
MAYO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	pyp	E.S.E HOSPITAL LOCAL SANTA I	806007257	\$ 43,951,364	0.00	0.00	0.00	0.00	43,951,364.20	0%	0.00	43,951,364.20
MAYO	13	468	SUBSIDIADO	BOLIVAR	MOMPOX	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 10,014,940	0.00	0.00	0.00	0.				

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_ips	VALOR CAPITA A RECONOCER	VALOR AUTORIZA DO A TRAVÉS DEL ENTE TERRITORIAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFIPROE)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	13	647	SUBSIDIADO	BOLIVAR	SAN ESTANISLAO	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
MAYO	13	647	SUBSIDIADO	BOLIVAR	SAN ESTANISLAO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,159,820	0.00	0.00	0.00	0.00	2,159,820.00	0%	0.00	2,159,820.00
MAYO	13	650	SUBSIDIADO	BOLIVAR	SAN FERNANDO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 11,624,205	0.00	0.00	0.00	0.00	11,624,205.00	0%	0.00	11,624,205.00
MAYO	13	650	SUBSIDIADO	BOLIVAR	SAN FERNANDO	recuperacion	ESE HOSPITAL LOCAL SAN FERN	806007689	\$ 37,189,070	0.00	0.00	0.00	0.00	37,189,069.80	0%	0.00	37,189,069.80
MAYO	13	650	SUBSIDIADO	BOLIVAR	SAN FERNANDO	pyp	ESE HOSPITAL LOCAL SAN FERN	806007689	\$ 13,754,766	0.00	0.00	0.00	0.00	13,754,765.70	0%	0.00	13,754,765.70
MAYO	13	650	SUBSIDIADO	BOLIVAR	SAN FERNANDO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,512,886	0.00	0.00	0.00	0.00	3,512,886.00	0%	0.00	3,512,886.00
MAYO	13	655	SUBSIDIADO	BOLIVAR	SAN JACINTO DEL CAUCA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 12,542,365	0.00	0.00	0.00	0.00	12,542,365.00	0%	0.00	12,542,365.00
MAYO	13	655	SUBSIDIADO	BOLIVAR	SAN JACINTO DEL CAUCA	recuperacion	E.S.E CENTRO DE SALUD CON	806014499	\$ 53,123,928	0.00	0.00	0.00	0.00	53,123,928.44	0%	0.00	53,123,928.44
MAYO	13	655	SUBSIDIADO	BOLIVAR	SAN JACINTO DEL CAUCA	pyp	E.S.E CENTRO DE SALUD CON	806014499	\$ 12,226,870	0.00	0.00	0.00	0.00	12,226,870.48	0%	0.00	12,226,870.48
MAYO	13	655	SUBSIDIADO	BOLIVAR	SAN JACINTO DEL CAUCA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,790,358	0.00	0.00	0.00	0.00	3,790,358.00	0%	0.00	3,790,358.00
MAYO	13	657	SUBSIDIADO	BOLIVAR	SAN JUAN NEPOMUCENO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 1,470,366	0.00	0.00	0.00	0.00	1,470,366.00	0%	0.00	1,470,366.00
MAYO	13	657	SUBSIDIADO	BOLIVAR	SAN JUAN NEPOMUCENO	recuperacion	ESE HOSPITAL LOCAL SAN JUAN	806006414	\$ 4,919,353	0.00	0.00	0.00	0.00	4,919,353.20	0%	0.00	4,919,353.20
MAYO	13	657	SUBSIDIADO	BOLIVAR	SAN JUAN NEPOMUCENO	pyp	ESE HOSPITAL LOCAL SAN JUAN	806006414	\$ 1,514,652	0.00	0.00	0.00	0.00	1,514,651.54	0%	0.00	1,514,651.54
MAYO	13	657	SUBSIDIADO	BOLIVAR	SAN JUAN NEPOMUCENO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 444,132	0.00	0.00	0.00	0.00	444,132.00	0%	0.00	444,132.00
MAYO	13	667	SUBSIDIADO	BOLIVAR	SAN MARTIN DE LOBA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 9,994,970	0.00	0.00	0.00	0.00	9,994,970.00	0%	0.00	9,994,970.00
MAYO	13	667	SUBSIDIADO	BOLIVAR	SAN MARTIN DE LOBA	recuperacion	E.S.E. HOSPITAL SAN MARTIN	806007769	\$ 43,937,808	0.00	0.00	0.00	0.00	43,937,808.00	0%	0.00	43,937,808.00
MAYO	13	667	SUBSIDIADO	BOLIVAR	SAN MARTIN DE LOBA	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
MAYO	13	667	SUBSIDIADO	BOLIVAR	SAN MARTIN DE LOBA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,020,524	0.00	0.00	0.00	0.00	3,020,524.00	0%	0.00	3,020,524.00
MAYO	13	670	SUBSIDIADO	BOLIVAR	SAN PABLO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 12,248,574	0.00	0.00	0.00	0.00	12,248,574.00	0%	0.00	12,248,574.00
MAYO	13	670	SUBSIDIADO	BOLIVAR	SAN PABLO	recuperacion	ESE HOSPITAL LOCAL SAN PABLO	829000940	\$ 66,561,477	0.00	0.00	0.00	0.00	66,561,476.67	0%	0.00	66,561,476.67
MAYO	13	670	SUBSIDIADO	BOLIVAR	SAN PABLO	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
MAYO	13	670	SUBSIDIADO	BOLIVAR	SAN PABLO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 3,699,748	0.00	0.00	0.00	0.00	3,699,748.00	0%	0.00	3,699,748.00
MAYO	13	673	SUBSIDIADO	BOLIVAR	SANTA CATALINA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 5,548,002	0.00	0.00	0.00	0.00	5,548,002.00	0%	0.00	5,548,002.00
MAYO	13	673	SUBSIDIADO	BOLIVAR	SANTA CATALINA	recuperacion	ESE HOSPITAL LOCAL SANTA CA	806013609	\$ 20,330,155	0.00	0.00	0.00	0.00	20,330,155.00	0%	0.00	20,330,155.00
MAYO	13	673	SUBSIDIADO	BOLIVAR	SANTA CATALINA	pyp	ESE HOSPITAL LOCAL SANTA CA	806013609	\$ 8,940,142	0.00	0.00	0.00	0.00	8,940,141.65	0%	0.00	8,940,141.65
MAYO	13	673	SUBSIDIADO	BOLIVAR	SANTA CATALINA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,675,804	0.00	0.00	0.00	0.00	1,675,804.00	0%	0.00	1,675,804.00
MAYO	13	683	SUBSIDIADO	BOLIVAR	SANTA ROSA DE LIMA	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 5,599,476	0.00	0.00	0.00	0.00	5,599,476.00	0%	0.00	5,599,476.00
MAYO	13	683	SUBSIDIADO	BOLIVAR	SANTA ROSA DE LIMA	recuperacion	E.S.E. HOSPITAL LOCAL DE SAN	806008270	\$ 24,524,879	0.00	0.00	0.00	0.00	24,524,879.22	0%	0.00	24,524,879.22
MAYO	13	683	SUBSIDIADO	BOLIVAR	SANTA ROSA DE LIMA	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
MAYO	13	683	SUBSIDIADO	BOLIVAR	SANTA ROSA DE LIMA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 1,691,352	0.00	0.00	0.00	0.00	1,691,352.00	0%	0.00	1,691,352.00
MAYO	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	0%	0.00	4,173,870.00
MAYO	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
MAYO	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
MAYO	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	0%	0.00	1,260,740.00
MAYO	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	0%	0.00	7,090,790.00
MAYO	13	760	SUBSIDIADO	BOLIVAR	SOPLAVIENTO	recuperacion	E.S.E. CENTRO DE SALUD CON	806007780	\$ 21,377,695	0.00	0.00	0.00	0.00	21,377,694.52	0%	0.00	21,377,694.52
MAYO	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
MAYO	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	0%	0.00	2,211,076.00
MAYO	13	780	SUBSIDIADO	BOLIVAR	TALAIGUA NUEVO	medicamentos	IPS MEDICAMENTOS Y EQUIPO	802024817	\$ 2,949,684	0.00	0.00	0.00	0.00	2,949,684.00	0%	0.00	2,949,684.00
MAYO	13	780	SUBSIDIADO	BOLIVAR	TALAIGUA NUEVO	recuperacion	ESE HOSPITAL LOCAL TALAIGUA	806007464	\$ 12,410,117	0.00	0.00	0.00	0.00	12,410,116.66	0%	0.00	12,410,116.66
MAYO	13	780	SUBSIDIADO	BOLIVAR	TALAIGUA NUEVO	pyp	ESE HOSPITAL LOCAL TALAIGUA	806007464	\$ 4,088,041	0.00	0.00	0.00	0.00	4,088,040.60	0%	0.00	4,088,040.60
MAYO	13	780	SUBSIDIADO	BOLIVAR	TALAIGUA NUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 890,968	0.00	0.00	0.00	0.00	890,968.00	0%	0.00	890,968.00
MAYO	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	0%	0.00	3,502,470.00
MAYO	13	838	SUBSIDIADO	BOLIVAR	TURBANA	recuperacion	E.S.E. HOSPITAL LOCAL DE TUR	806007817	\$ 15,340,959	0.00	0.00	0.00	0.00	15,340,959.45	0%	0.00	15,340,959.45
MAYO	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
MAYO	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	0%	0.00	1,057,940.00
MAYO	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	0%	0.00	7,859,856.00
MAYO	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
MAYO	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
MAYO	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	0%	0.00	2,374,112.00
MAYO	20	013	SUBSIDIADO	CESAR	AGUSTIN CODAZZI	RECUPERACION Y HOSPITALAR	ESE HOSPITAL AGUSTIN CODAZ	892300358	\$ 68,486,167	0.00	0.00	0.00	0.00	68,486,167.20	0%	0.00	68,486,167.20
MAYO	20	013	SUBSIDIADO	CESAR	AGUSTIN 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
MAYO	20	013	SUBSIDIADO	CESAR	AGUSTIN CODAZZI	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 4,221,620	0.00	0.00	0.00	0.00	4,221,620.00	0%	0.00	4,221,620.00
MAYO	20	013	SUBSIDIADO	CESAR	AGUSTIN CODAZZI	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,244,045	0.00	0.00	0.00	0.00	15,244,045.00	0%	0.00	15,244,045.00
MAYO	20	032	SUBSIDIADO	CESAR	ASTREA	RECUPERACION Y HOSPITALAR	ESE HOSPITAL SAN MARTIN	824000442	\$ 61,197,297	0.00	0.00	0.00	0.00	61,197,297.00	0%	0.00	61,197,297.00
MAYO	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
MAYO	20	032	SUBSIDIADO	CESAR	ASTREA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,819,400	0.00	0.00	0.00	0.00	3,819,400.00	0%	0.00	3,819,400.00
MAYO	20	032	SUBSIDIADO	CESAR	ASTREA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,791,650	0.00	0.00						

Mes	cod. Dep artamen to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA A RECONOCER	VALOR AUTORIZA DO A TRAVÉS DEL ENTE TERRITOR IAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFIPROE)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	20	175	SUBSIDIADO	CESAR	CHIMICHAGUA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,899,076	0.00	0.00	0.00	0.00	7,899,076.00	0%	0.00	7,899,076.00
MAYO	20	238	SUBSIDIADO	CESAR	EL COPEY	RECUPERACION Y HOSPITALAR	HOSITAL SAN ROQUE	800119945	\$ 79,487,087	0.00	0.00	0.00	0.00	79,487,087.04	0%	0.00	79,487,087.04
MAYO	20	238	SUBSIDIADO	CESAR	EL COPEY	PYP TODO	HOSITAL 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
MAYO	20	238	SUBSIDIADO	CESAR	EL COPEY	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 5,046,340	0.00	0.00	0.00	0.00	5,046,340.00	0%	0.00	5,046,340.00
MAYO	20	238	SUBSIDIADO	CESAR	EL COPEY	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 18,222,065	0.00	0.00	0.00	0.00	18,222,065.00	0%	0.00	18,222,065.00
MAYO	20	250	SUBSIDIADO	CESAR	EL PASO	RECUPERACION Y HOSPITALAR	HOSPITAL HERNANDO QUINTE	824000440	\$ 77,921,700	0.00	0.00	0.00	0.00	77,921,700.00	0%	0.00	77,921,700.00
MAYO	20	250	SUBSIDIADO	CESAR	EL PASO	PYP TODO	HOSPITAL HERNANDO QUINTE	824000440	\$ 25,482,900	0.00	0.00	0.00	0.00	25,482,900.00	0%	0.00	25,482,900.00
MAYO	20	250	SUBSIDIADO	CESAR	EL PASO	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 4,978,740	0.00	0.00	0.00	0.00	4,978,740.00	0%	0.00	4,978,740.00
MAYO	20	250	SUBSIDIADO	CESAR	EL PASO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 17,977,965	0.00	0.00	0.00	0.00	17,977,965.00	0%	0.00	17,977,965.00
MAYO	20	295	SUBSIDIADO	CESAR	GAMARRA	RECUPERACION Y HOSPITALAR	ESE HOSPITAL OLAYA HERRERA	892300387	\$ 23,334,113	0.00	0.00	0.00	0.00	23,334,112.53	0%	0.00	23,334,112.53
MAYO	20	295	SUBSIDIADO	CESAR	GAMARRA	PYP TODO	ESE HOSPITAL OLAYA HERRERA	892300387	\$ 7,571,993	0.00	0.00	0.00	0.00	7,571,993.22	0%	0.00	7,571,993.22
MAYO	20	295	SUBSIDIADO	CESAR	GAMARRA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 1,454,076	0.00	0.00	0.00	0.00	1,454,076.00	0%	0.00	1,454,076.00
MAYO	20	295	SUBSIDIADO	CESAR	GAMARRA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 5,250,591	0.00	0.00	0.00	0.00	5,250,591.00	0%	0.00	5,250,591.00
MAYO	20	383	SUBSIDIADO	CESAR	LA GLORIA	RECUPERACION Y HOSPITALAR	HOSPITAL SAN JOSE DE LA GLO	892300343	\$ 58,754,674	0.00	0.00	0.00	0.00	58,754,674.42	0%	0.00	58,754,674.42
MAYO	20	383	SUBSIDIADO	CESAR	LA GLORIA	PYP TODO	HOSPITAL SAN JOSE DE LA GLO	892300343	\$ 17,550,075	0.00	0.00	0.00	0.00	17,550,075.42	0%	0.00	17,550,075.42
MAYO	20	383	SUBSIDIADO	CESAR	LA GLORIA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,600,376	0.00	0.00	0.00	0.00	3,600,376.00	0%	0.00	3,600,376.00
MAYO	20	383	SUBSIDIADO	CESAR	LA GLORIA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,000,766	0.00	0.00	0.00	0.00	13,000,766.00	0%	0.00	13,000,766.00
MAYO	20	443	SUBSIDIADO	CESAR	MANAURE	RECUPERACION Y HOSPITALAR	HOSPITAL JOSE ANTONIO SOCA	824000462	\$ 36,739,063	0.00	0.00	0.00	0.00	36,739,063.27	0%	0.00	36,739,063.27
MAYO	20	443	SUBSIDIADO	CESAR	MANAURE	PYP TODO	HOSPITAL JOSE ANTONIO SOCA	824000462	\$ 10,788,555	0.00	0.00	0.00	0.00	10,788,554.79	0%	0.00	10,788,554.79
MAYO	20	443	SUBSIDIADO	CESAR	MANAURE	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 2,205,788	0.00	0.00	0.00	0.00	2,205,788.00	0%	0.00	2,205,788.00
MAYO	20	443	SUBSIDIADO	CESAR	MANAURE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,964,983	0.00	0.00	0.00	0.00	7,964,983.00	0%	0.00	7,964,983.00
MAYO	20	517	SUBSIDIADO	CESAR	PAELITAS	RECUPERACION Y HOSPITALAR	HOSPITAL HELI MORENO BLAN	800026173	\$ 50,449,494	0.00	0.00	0.00	0.00	50,449,494.00	0%	0.00	50,449,494.00
MAYO	20	517	SUBSIDIADO	CESAR	PAELITAS	PYP TODO	HOSPITAL HELI MORENO BLAN	800026173	\$ 15,069,344	0.00	0.00	0.00	0.00	15,069,344.40	0%	0.00	15,069,344.40
MAYO	20	517	SUBSIDIADO	CESAR	PAELITAS	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,258,320	0.00	0.00	0.00	0.00	3,258,320.00	0%	0.00	3,258,320.00
MAYO	20	517	SUBSIDIADO	CESAR	PAELITAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 11,765,620	0.00	0.00	0.00	0.00	11,765,620.00	0%	0.00	11,765,620.00
MAYO	20	550	SUBSIDIADO	CESAR	PELAYA	RECUPERACION Y HOSPITALAR	HOSPITAL FRANCISCO CANOSA	800150497	\$ 47,050,324	0.00	0.00	0.00	0.00	47,050,323.88	0%	0.00	47,050,323.88
MAYO	20	550	SUBSIDIADO	CESAR	PELAYA	PYP TODO	HOSPITAL FRANCISCO CANOSA	800150497	\$ 14,054,000	0.00	0.00	0.00	0.00	14,054,000.46	0%	0.00	14,054,000.46
MAYO	20	550	SUBSIDIADO	CESAR	PELAYA	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 2,830,412	0.00	0.00	0.00	0.00	2,830,412.00	0%	0.00	2,830,412.00
MAYO	20	550	SUBSIDIADO	CESAR	PELAYA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 10,220,467	0.00	0.00	0.00	0.00	10,220,467.00	0%	0.00	10,220,467.00
MAYO	20	750	SUBSIDIADO	CESAR	SAN DIEGO	RECUPERACION Y HOSPITALAR	ESEHOSPITAL EL SOCORRO	824000469	\$ 54,905,832	0.00	0.00	0.00	0.00	54,905,832.00	0%	0.00	54,905,832.00
MAYO	20	750	SUBSIDIADO	CESAR	SAN DIEGO	PYP TODO	ESEHOSPITAL EL SOCORRO	824000469	\$ 17,156,178	0.00	0.00	0.00	0.00	17,156,177.82	0%	0.00	17,156,177.82
MAYO	20	750	SUBSIDIADO	CESAR	SAN DIEGO	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 3,370,536	0.00	0.00	0.00	0.00	3,370,536.00	0%	0.00	3,370,536.00
MAYO	20	750	SUBSIDIADO	CESAR	SAN DIEGO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 12,170,826	0.00	0.00	0.00	0.00	12,170,826.00	0%	0.00	12,170,826.00
MAYO	20	770	SUBSIDIADO	CESAR	SAN MARTIN	RECUPERACION Y HOSPITALAR	HOSPITAL LOCAL ALVARO RAM	824000441	\$ 24,751,071	0.00	0.00	0.00	0.00	24,751,071.48	0%	0.00	24,751,071.48
MAYO	20	770	SUBSIDIADO	CESAR	SAN MARTIN	PYP TODO	HOSPITAL LOCAL ALVARO RAM	824000441	\$ 7,816,125	0.00	0.00	0.00	0.00	7,816,125.48	0%	0.00	7,816,125.48
MAYO	20	770	SUBSIDIADO	CESAR	SAN MARTIN	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 1,512,888	0.00	0.00	0.00	0.00	1,512,888.00	0%	0.00	1,512,888.00
MAYO	20	770	SUBSIDIADO	CESAR	SAN MARTIN	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 5,462,958	0.00	0.00	0.00	0.00	5,462,958.00	0%	0.00	5,462,958.00
MAYO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	RECUPERACION Y HOSPITALAR	ESE HOSPITAL TAMALAMEQUE	892300209	\$ 35,257,291	0.00	0.00	0.00	0.00	35,257,290.64	0%	0.00	35,257,290.64
MAYO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	PYP TODO	ESE HOSPITAL TAMALAMEQUE	892300209	\$ 11,473,150	0.00	0.00	0.00	0.00	11,473,150.26	0%	0.00	11,473,150.26
MAYO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 2,223,364	0.00	0.00	0.00	0.00	2,223,364.00	0%	0.00	2,223,364.00
MAYO	20	787	SUBSIDIADO	CESAR	TAMALAMEQUE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 8,028,449	0.00	0.00	0.00	0.00	8,028,449.00	0%	0.00	8,028,449.00
MAYO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	RECUPERACION Y HOSPITALAR	HOSPITAL EDUARDO ARREDON	824000725	\$ 227,898,302	0.00	0.00	0.00	0.00	227,898,302.16	0%	0.00	227,898,302.16
MAYO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	PYP TODO	HOSPITAL EDUARDO ARREDON	824000725	\$ 86,548,113	0.00	0.00	0.00	0.00	86,548,112.64	0%	0.00	86,548,112.64
MAYO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	HOSPITALARIO	HOSPITAL EDUARDO ARREDON	824000725	\$ 34,502,125	0.00	0.00	0.00	0.00	34,502,125.00	0%	0.00	34,502,125.00
MAYO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	RECUPERACION	PREVIMEDISALUD	900665930	\$ 43,015,985	0.00	0.00	0.00	0.00	43,015,985.25	0%	0.00	43,015,985.25
MAYO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	DEMANDA INDUCIDA	PREVIMEDISALUD	900665930	\$ 22,542,550	0.00	0.00	0.00	0.00	22,542,550.00	0%	0.00	22,542,550.00
MAYO	20	001	SUBSIDIADO	CESAR	VALLEDUPAR	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 77,923,792	0.00	0.00	0.00	0.00	77,923,792.00	0%	0.00	77,923,792.00
MAYO	27	025	SUBSIDIADO	CHOCO	ALTO BAUDO (PIE DE PATO)	CONTRATO DE MEDICAMENTO	FUNDACION SOLIDARIA DEL BA	818001478	\$ 39,957,792.00	0.00	0.00	0.00	0.00	39,957,792.00	0%	0.00	39,957,792.00
MAYO	27	025	SUBSIDIADO	CHOCO	ALTO BAUDO (PIE DE PATO)	CONTRATO HOSPITALIZACION	FUNDACION SOLIDARIA DEL BA	818001478	\$ 61,746,264.00	0.00	0.00	0.00	0.00	61,746,264.00	0%	0.00	61,746,264.00
MAYO	27	025	SUBSIDIADO	CHOCO	ALTO BAUDO (PIE DE PATO)	CONTRATO VACUNACION	FUNDACION SOLIDARIA DEL BA	818001478	\$ 12,372,792.00	0.00	0.00	0.00	0.00	12,372,792.00	0%	0.00	12,372,792.00
MAYO	27	025	SUBSIDIADO	CHOCO	ALTO BAUDO (PIE DE PATO)	RECUPERACION	FUNDACION SOLIDARIA DEL BA	818001478	\$ 76,289,850.00	0.00	0.00	0.00	0.00	76,289,850.00	0%	0.00	76,289,850.00
MAYO	27	025	SUBSIDIADO	CHOCO	ALTO BAUDO (PIE DE PATO)	PROMOCION Y PREVENCION	FUNDACION SOLIDARIA DEL BA	818001478	\$ 30,269,538.00	0.00	0.00	0.00	0.00	30,269,538.00	0%	0.00	30,269,538.00
MAYO	27	025	SUBSIDIADO	CHOCO	ALTO BAUDO (PIE DE PATO)	Demanda inducida	UNIDAD DE SALUD DE LA COST	900982608	\$ 11,102,650	0.00	0.00	0.00	0.00	11,102,650.00	0%	0.00	11,102,650.00
MAYO	27	073	SUBSIDIADO	CHOCO	BAGADO	AMBULATORIO Y HOSPITALARI	IPS SALUD PROTEGIDA	900037648	\$ 11,476,802	0.00	0.00	0.00	0.00	11,476,802.00	0%	0.00	11,476,802.00
MAYO	27	073	SUBSIDIADO	CHOCO	BAGADO	pyp	IPS SALUD PROTEGIDA	900037648	\$ 7,080,126	0.00	0.00	0.00	0.00	7,080,126.00	0%	0.00	7,080,126.00
MAYO	27	073	SUBSIDIADO	CHOCO	BAGADO	PAI toda la poblacion	IPS SALUD PROTEGIDA	900037648	\$ 9,679,527	0.00	0.00	0.00	0.00	9,679,527.00	0%	0.00	9,679,527.00
MAYO	27	073	SUBSIDIADO	CHOCO	BAGADO	Hospitalario	IPS SALUD PROTEGIDA	900037648	\$ 18,358,761	0.00	0.00	0.00	0.00	18,358,761.00	0%	0.00	18,358,761.00
MAYO	27	073	SUBSIDIADO	CHOCO	BAGADO	AMBULATORIO	SANTA -										

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_ips	VALOR CAPITA A RECONOCER	VALOR AUTORIZA DO A TRAVÉS DEL ENTE TERRITOR IAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFGEDES)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	27	135	SUBSIDIADO	CHOCO	CANTON DEL SAN PABLO	PYP- VACUNACION	ROBLE SALUD EU	818002271	\$ 20,444,437	0.00	0.00	0.00	0.00	20,444,437.00	0.00	0.00	20,444,437.00
MAYO	27	135	SUBSIDIADO	CHOCO	CANTON DEL SAN PABLO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 2,421,094	0.00	0.00	0.00	0.00	2,421,094.00	0.00	0.00	2,421,094.00
MAYO	27	150	SUBSIDIADO	CHOCO	CARMEN DEL DARIEN	recuperacion+hosp+medicame	IPS SERVICIMEDICO S.A.S.	900206582	\$ 8,847,879	0.00	0.00	0.00	0.00	8,847,879.00	0.00	0.00	8,847,879.00
MAYO	27	150	SUBSIDIADO	CHOCO	CARMEN DEL DARIEN	PYP - VACUNACION	IPS SERVICIMEDICO S.A.S.	900206582	\$ 5,176,371	0.00	0.00	0.00	0.00	5,176,371.00	0.00	0.00	5,176,371.00
MAYO	27	150	SUBSIDIADO	CHOCO	CARMEN DEL DARIEN	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 613,002	0.00	0.00	0.00	0.00	613,002.00	0.00	0.00	613,002.00
MAYO	27	160	SUBSIDIADO	CHOCO	CERTEGUI	PYP- VACUNACION	ROBLE SALUD EU	818002271	\$ 10,365,476	0.00	0.00	0.00	0.00	10,365,476.00	0.00	0.00	10,365,476.00
MAYO	27	160	SUBSIDIADO	CHOCO	CERTEGUI	AMBULATORIO Y HOSPITALARI	ROBLE SALUD EU	818002271	\$ 15,448,092	0.00	0.00	0.00	0.00	15,448,092.00	0.00	0.00	15,448,092.00
MAYO	27	160	SUBSIDIADO	CHOCO	CERTEGUI	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 1,227,512	0.00	0.00	0.00	0.00	1,227,512.00	0.00	0.00	1,227,512.00
MAYO	27	205	SUBSIDIADO	CHOCO	CONDOTO	AMBULATORIO Y HOSPITALARI	HOSPITAL SAN JOSE DE COND	891600061	\$ 28,905,200	0.00	0.00	0.00	0.00	28,905,200.00	0.00	0.00	28,905,200.00
MAYO	27	205	SUBSIDIADO	CHOCO	CONDOTO	PYP- VACUNACION	HOSPITAL SAN JOSE DE COND	891600061	\$ 18,114,115	0.00	0.00	0.00	0.00	18,114,115.00	0.00	0.00	18,114,115.00
MAYO	27	205	SUBSIDIADO	CHOCO	CONDOTO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 2,145,130	0.00	0.00	0.00	0.00	2,145,130.00	0.00	0.00	2,145,130.00
MAYO	27	245	SUBSIDIADO	CHOCO	EL CARMEN	AMBULATORIO Y HOSPITALARI	E.S.E HOSPITAL SAN ROQUE	891680065	\$ 49,552,194	0.00	0.00	0.00	0.00	49,552,194.00	0.00	0.00	49,552,194.00
MAYO	27	245	SUBSIDIADO	CHOCO	EL CARMEN	PYP- VACUNACION	E.S.E HOSPITAL SAN ROQUE	891680065	\$ 35,597,262	0.00	0.00	0.00	0.00	35,597,262.00	0.00	0.00	35,597,262.00
MAYO	27	245	SUBSIDIADO	CHOCO	EL CARMEN	FARMACIA	IPS SERVICIMEDICO S.A.S.	900206582	\$ 14,352,282	0.00	0.00	0.00	0.00	14,352,282.00	0.00	0.00	14,352,282.00
MAYO	27	245	SUBSIDIADO	CHOCO	EL CARMEN	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 3,994,692	0.00	0.00	0.00	0.00	3,994,692.00	0.00	0.00	3,994,692.00
MAYO	27	361	SUBSIDIADO	CHOCO	ITSMINA	URGENCIA	HOSPITAL EDUARDO SANTOS	891680064	\$ 33,794,216	0.00	0.00	0.00	0.00	33,794,216.00	0.00	0.00	33,794,216.00
MAYO	27	361	SUBSIDIADO	CHOCO	ITSMINA	PYP VACUNACION	HOSPITAL EDUARDO SANTOS	891680064	\$ 13,724,568	0.00	0.00	0.00	0.00	13,724,568.00	0.00	0.00	13,724,568.00
MAYO	27	361	SUBSIDIADO	CHOCO	ITSMINA	RECUPERACION	HOSPITAL EDUARDO SANTOS	891680064	\$ 33,535,672	0.00	0.00	0.00	0.00	33,535,672.00	0.00	0.00	33,535,672.00
MAYO	27	361	SUBSIDIADO	CHOCO	ITSMINA	RECUPERACION	HOSPITAL EDUARDO SANTOS	891680064	\$ 27,932,888	0.00	0.00	0.00	0.00	27,932,888.00	0.00	0.00	27,932,888.00
MAYO	27	361	SUBSIDIADO	CHOCO	ITSMINA	RECUPERACION	IPS SERVICIMEDICO S.A.S.	900206582	\$ 25,384,926	0.00	0.00	0.00	0.00	25,384,926.00	0.00	0.00	25,384,926.00
MAYO	27	361	SUBSIDIADO	CHOCO	ITSMINA	PYP	IPS SERVICIMEDICO S.A.S.	900206582	\$ 22,256,178	0.00	0.00	0.00	0.00	22,256,178.00	0.00	0.00	22,256,178.00
MAYO	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	0.00	0.00	2,718,976.00
MAYO	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	0.00	0.00	2,384,044.00
MAYO	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	0.00	0.00	8,040,656.00
MAYO	27	250	SUBSIDIADO	CHOCO	LITORAL DE SAN JUAN (DOCOR)	AMBULATORIO Y HOSPITALARI	IPS INDIGENA CAPERA SAS	900538139	\$ 42,786,900	0.00	0.00	0.00	0.00	42,786,900.00	0.00	0.00	42,786,900.00
MAYO	27	250	SUBSIDIADO	CHOCO	LITORAL DE SAN JUAN (DOCOR)	PYP - VACUNACION	IPS INDIGENA CAPERA SAS	900538139	\$ 43,932,300	0.00	0.00	0.00	0.00	43,932,300.00	0.00	0.00	43,932,300.00
MAYO	27	250	SUBSIDIADO	CHOCO	LITORAL DE SAN JUAN (DOCOR)	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 5,202,600	0.00	0.00	0.00	0.00	5,202,600.00	0.00	0.00	5,202,600.00
MAYO	27	413	SUBSIDIADO	CHOCO	LLORO	AMBULATORIO Y HOSPITALARI	IPS SALUD PROTEGIDA	900037648	\$ 39,943,472	0	0	0	0	39,943,472.00	0	0	39,943,472.00
MAYO	27	413	SUBSIDIADO	CHOCO	LLORO	PYP	IPS SALUD PROTEGIDA	900037648	\$ 22,415,516	0	0	0	0	22,415,516.00	0	0	22,415,516.00
MAYO	27	413	SUBSIDIADO	CHOCO	LLORO	VACUNACION	IPS SALUD PROTEGIDA	900037648	\$ 8,090,460	0	0	0	0	8,090,460.00	0	0	8,090,460.00
MAYO	27	413	SUBSIDIADO	CHOCO	LLORO	FARMACIA	ERCHICHUAI IPS	900144266	\$ 5,247,333	0.00	0.00	0.00	0.00	5,247,333.00	0.00	0.00	5,247,333.00
MAYO	27	413	SUBSIDIADO	CHOCO	LLORO	PYP	ERCHICHUAI IPS	900144266	\$ 7,060,365	0.00	0.00	0.00	0.00	7,060,365.00	0.00	0.00	7,060,365.00
MAYO	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	0.00	0.00	4,841,434.00
MAYO	27	425	SUBSIDIADO	CHOCO	MEDIO ATRATO	AMBULATORIO - HOSPITALARI	IPS SERVICIMEDICO S.A.S.	900206582	\$ 38,325,000	0.00	0.00	0.00	0.00	38,325,000.00	0.00	0.00	38,325,000.00
MAYO	27	425	SUBSIDIADO	CHOCO	MEDIO ATRATO	PYP- VACUNACION	IPS SERVICIMEDICO S.A.S.	900206582	\$ 24,755,500	0.00	0.00	0.00	0.00	24,755,500.00	0.00	0.00	24,755,500.00
MAYO	27	425	SUBSIDIADO	CHOCO	MEDIO ATRATO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 2,639,000	0.00	0.00	0.00	0.00	2,639,000.00	0.00	0.00	2,639,000.00
MAYO	27	430	SUBSIDIADO	CHOCO	MEDIO BAUDO	AMBULATORIO Y HOSPITALARI	FUNDACION SOLIDARIA DEL BA	818001478	\$ 65,723,112	0.00	0.00	0.00	0.00	65,723,112.00	0.00	0.00	65,723,112.00
MAYO	27	430	SUBSIDIADO	CHOCO	MEDIO BAUDO	PYP - VACUNACION	FUNDACION SOLIDARIA DEL BA	818001478	\$ 17,174,505	0.00	0.00	0.00	0.00	17,174,505.00	0.00	0.00	17,174,505.00
MAYO	27	430	SUBSIDIADO	CHOCO	MEDIO BAUDO	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 3,224,104	0.00	0.00	0.00	0.00	3,224,104.00	0.00	0.00	3,224,104.00
MAYO	27	450	SUBSIDIADO	CHOCO	MEDIO SAN JUAN	HOSPITALARIO	ROBLE SALUD EU	818002271	\$ 20,532,122	0.00	0.00	0.00	0.00	20,532,122.00	0%	0%	20,532,122.00
MAYO	27	450	SUBSIDIADO	CHOCO	MEDIO SAN JUAN	VACUNACION	ROBLE SALUD EU	818002271	\$ 14,147,796	0.00	0.00	0.00	0.00	14,147,796.00	0%	0%	14,147,796.00
MAYO	27	450	SUBSIDIADO	CHOCO	MEDIO SAN JUAN	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 1,744,756	0.00	0.00	0.00	0.00	1,744,756.00	0%	0%	1,744,756.00
MAYO	27	491	SUBSIDIADO	CHOCO	NOVITA	AMBULATORIO - HOSPITALARI	UNIDAD MEDICA ESPIRITU SAN	818001360	\$ 20,579,760	0.00	0.00	0.00	0.00	20,579,760.00	0%	0%	20,579,760.00
MAYO	27	491	SUBSIDIADO	CHOCO	NOVITA	PYP	UNIDAD MEDICA ESPIRITU SAN	818001360	\$ 14,820,336	0.00	0.00	0.00	0.00	14,820,336.00	0%	0%	14,820,336.00
MAYO	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	0%	0%	1,827,696.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	HOSP CONTRI MAS INGIGENA	SOCIEDAD MEDICA VIDA S.A.S	800232788	\$ 10,051,920	0.00	0.00	0.00	0.00	10,051,920.00	0%	0%	10,051,920.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	AMBULATORIO Y HOSPITALARI	ESE HOSPITAL ISMAEL ROLDAN	818001019	\$ 137,611,525	0.00	0.00	0.00	0.00	137,611,525.00	0%	0%	137,611,525.00
MAYO	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%	73,284,325.00
MAYO	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%	37,933,880.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	VACUNACION CONTRIBUTIVA	ESE HOSPITAL ISMAEL ROLDAN	818001019	\$ 15,392,090	0.00	0.00	0.00	0.00	15,392,090.00	0%	0%	15,392,090.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	FARMACIA	ERCHICHUAI IPS	900144266	\$ 8,221,815	0.00	0.00	0.00	0.00	8,221,815.00	0%	0%	8,221,815.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	AMBULATORIO POBLACION IN	ERCHICHUAI IPS	900144266	\$ 18,613,655	0.00	0.00	0.00	0.00	18,613,655.00	0%	0%	18,613,655.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	PYP POBLACION INDIGENA	ERCHICHUAI IPS	900144266	\$ 11,062,575	0.00	0.00	0.00	0.00	11,062,575.00	0%	0%	11,062,575.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	RECUPERACION CONTRIBUTIVA	IPS SERVICIMEDICO S.A.S	900206582	\$ 66,874,010	0.00	0.00	0.00	0.00	66,874,010.00	0%	0%	66,874,010.00
MAYO	27	001	SUBSIDIADO	CHOCO	QUIBDO	PYP CONTRIBUTIVO + SUBSID	IPS SERVICIMEDICO S.A.S	900206582	\$ 57,951,390	0.00	0.00	0.00	0.00	57,951,390.00	0%	0%	57,951,390.00
MAYO	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	0%	0%	21,202,480.00
MAYO	27	580	SUBSIDIADO	CHOCO	RIO IRO	AMBULATORIO Y HOSPITALARI	ROBLE SALUD EU	818002271	\$ 22,226,454	0.00	0.00	0.00	0.00	22,226,454.00	0%	0%	22,226,454.00
MAYO	27	580	SUBSIDIADO	CHOCO	RIO IRO	PYP	ROBLE SALUD EU	818002271	\$ 1								

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFIPROE)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	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	0%	0.00	6,412,016.00
MAYO	27	745	Subsidiado	CHOCO	SIPI	RECU + HOPS	UNIDAD MEDICA MI SALUD SA	900212320	\$ 15,542,411	0.00	0.00	0.00	0.00	15,542,411.00	0%	0.00	15,542,411.00
MAYO	27	745	Subsidiado	CHOCO	SIPI	PYP	UNIDAD MEDICA MI SALUD SA	900212320	\$ 11,351,826	0.00	0.00	0.00	0.00	11,351,826.10	0%	0.00	11,351,826.10
MAYO	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	0%	0.00	1,360,970.00
MAYO	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
MAYO	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
MAYO	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
MAYO	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
MAYO	27	787	SUBSIDIADO	CHOCO	TADO	AMBULATORIO	IPS SERSALUD	818002342	\$ 33,758,124	0.00	0.00	0.00	0.00	33,758,124.00	0%	0.00	33,758,124.00
MAYO	27	787	SUBSIDIADO	CHOCO	TADO	PYP	IPS SERSALUD	818002342	\$ 20,838,668	0.00	0.00	0.00	0.00	20,838,668.00	0%	0.00	20,838,668.00
MAYO	27	787	SUBSIDIADO	CHOCO	TADO	FARMACIA	IPS SERVICIOS S.A.S.	900206582	\$ 23,302,818	0.00	0.00	0.00	0.00	23,302,818.00	0%	0.00	23,302,818.00
MAYO	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	0%	0.00	6,485,908.00
MAYO	27	810	SUBSIDIADO	CHOCO	UNION PANAMERICANA	HOSPITALARIO	ROBLE SALUD EU	818002271	\$ 2,854,592	0.00	0.00	0.00	0.00	2,854,592.00	0%	0.00	2,854,592.00
MAYO	27	810	SUBSIDIADO	CHOCO	UNION PANAMERICANA	VACUNACION	ROBLE SALUD EU	818002271	\$ 1,935,648	0.00	0.00	0.00	0.00	1,935,648.00	0%	0.00	1,935,648.00
MAYO	27	810	SUBSIDIADO	CHOCO	UNION PANAMERICANA	AMBULATORIO	CENTRO MEDICO VIVE S.A.S.	900269538	\$ 8,278,016	0.00	0.00	0.00	0.00	8,278,016.00	0%	0.00	8,278,016.00
MAYO	27	810	SUBSIDIADO	CHOCO	UNION PANAMERICANA	PYP	CENTRO MEDICO VIVE S.A.S.	900269538	\$ 7,258,304	0.00	0.00	0.00	0.00	7,258,304.00	0%	0.00	7,258,304.00
MAYO	27	810	SUBSIDIADO	CHOCO	UNION PANAMERICANA	Demanda inducida	UNIDAD DE SALUD DE LA COSTA	900982608	\$ 1,134,016	0.00	0.00	0.00	0.00	1,134,016.00	0%	0.00	1,134,016.00
MAYO	23	079	SUBSIDIADO	CORDOBA	BUENAVISTA	RECUPERACION	CAMU DE BUENAVISTA	812004010	\$ 35,749,879	0.00	0.00	0.00	0.00	35,749,879.00	0%	0.00	35,749,879.00
MAYO	23	079	SUBSIDIADO	CORDOBA	BUENAVISTA	PYP	CAMU DE BUENAVISTA	812004010	\$ 11,602,042	0.00	0.00	0.00	0.00	11,602,042.00	0%	0.00	11,602,042.00
MAYO	23	079	SUBSIDIADO	CORDOBA	BUENAVISTA	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 2,177,396	0.00	0.00	0.00	0.00	2,177,396.00	0%	0.00	2,177,396.00
MAYO	23	079	SUBSIDIADO	CORDOBA	BUENAVISTA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,862,461	0.00	0.00	0.00	0.00	7,862,461.00	0%	0.00	7,862,461.00
MAYO	23	090	SUBSIDIADO	CORDOBA	CANALETE	RECUPERACION	ESE CAMU CANALETE	812001868	\$ 8,369,374	0.00	0.00	0.00	0.00	8,369,374.00	0%	0.00	8,369,374.00
MAYO	23	090	SUBSIDIADO	CORDOBA	CANALETE	PYP	ESE CAMU CANALETE	812001868	\$ 2,775,120	0.00	0.00	0.00	0.00	2,775,120.00	0%	0.00	2,775,120.00
MAYO	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	0%	0.00	504,296.00
MAYO	23	090	SUBSIDIADO	CORDOBA	CANALETE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 1,820,986	0.00	0.00	0.00	0.00	1,820,986.00	0%	0.00	1,820,986.00
MAYO	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
MAYO	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
MAYO	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	0%	0.00	1,938,092.00
MAYO	23	168	SUBSIDIADO	CORDOBA	CHIMA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 6,998,347	0.00	0.00	0.00	0.00	6,998,347.00	0%	0.00	6,998,347.00
MAYO	23	182	SUBSIDIADO	CORDOBA	CHINU	RECUPERACION	ESE HOSPITAL SAN RAFAEL DE	800193912	\$ 30,345,953	0.00	0.00	0.00	0.00	30,345,953.22	0%	0.00	30,345,953.22
MAYO	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
MAYO	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	0%	0.00	1,940,796.00
MAYO	23	182	SUBSIDIADO	CORDOBA	CHINU	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,008,111	0.00	0.00	0.00	0.00	7,008,111.00	0%	0.00	7,008,111.00
MAYO	23	419	SUBSIDIADO	CORDOBA	LOS CORDOBAS	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
MAYO	23	419	SUBSIDIADO	CORDOBA	LOS CORDOBAS	PYP	ESE CAMU LOS CORDOBAS	812003996	\$ 16,857,668	0.00	0.00	0.00	0.00	16,857,668.80	0%	0.00	16,857,668.80
MAYO	23	419	SUBSIDIADO	CORDOBA	LOS CORDOBAS	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,555,760	0.00	0.00	0.00	0.00	3,555,760.00	0%	0.00	3,555,760.00
MAYO	23	419	SUBSIDIADO	CORDOBA	LOS CORDOBAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 12,839,660	0.00	0.00	0.00	0.00	12,839,660.00	0%	0.00	12,839,660.00
MAYO	23	574	SUBSIDIADO	CORDOBA	PUERTO ESCONDIDO	RECUPERACION	ESE CAMU DE PUERTO ESCON	812001846	\$ 105,589,090	0.00	0.00	0.00	0.00	105,589,090.00	0%	0.00	105,589,090.00
MAYO	23	574	SUBSIDIADO	CORDOBA	PUERTO ESCONDIDO	PYP	ESE CAMU DE PUERTO ESCON	812001846	\$ 31,542,292	0.00	0.00	0.00	0.00	31,542,292.00	0%	0.00	31,542,292.00
MAYO	23	574	SUBSIDIADO	CORDOBA	PUERTO ESCONDIDO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 5,193,032	0.00	0.00	0.00	0.00	5,193,032.00	0%	0.00	5,193,032.00
MAYO	23	574	SUBSIDIADO	CORDOBA	PUERTO ESCONDIDO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 18,751,762	0.00	0.00	0.00	0.00	18,751,762.00	0%	0.00	18,751,762.00
MAYO	23	686	SUBSIDIADO	CORDOBA	SAN PELAYO	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
MAYO	23	686	SUBSIDIADO	CORDOBA	SAN PELAYO	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
MAYO	23	686	SUBSIDIADO	CORDOBA	SAN PELAYO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 486,720	0.00	0.00	0.00	0.00	486,720.00	0%	0.00	486,720.00
MAYO	23	686	SUBSIDIADO	CORDOBA	SAN PELAYO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 1,757,520	0.00	0.00	0.00	0.00	1,757,520.00	0%	0.00	1,757,520.00
MAYO	47	058	SUBSIDIADO	MAGDALENA	ARIGUANI	Recuperacion	ESE HOSPITAL ALEJANDRO MA	819001107	\$ 136,855,890	0.00	0.00	0.00	0.00	136,855,890.16	0%	0.00	136,855,890.16
MAYO	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
MAYO	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	0%	0.00	9,185,488.00
MAYO	47	058	SUBSIDIADO	MAGDALENA	ARIGUANI	Medicamentos	MEDICPLUS SAS	900744042	\$ 33,168,308	0.00	0.00	0.00	0.00	33,168,308.00	0%	0.00	33,168,308.00
MAYO	47	245	SUBSIDIADO	MAGDALENA	EL BANCO	Recuperacion	ESE CENTRO DE SALUD SAMUE	819004280	\$ 123,153,830	0.00	0.00	0.00	0.00	123,153,829.92	0%	0.00	123,153,829.92
MAYO	47	245	SUBSIDIADO	MAGDALENA	EL BANCO	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
MAYO	47	245	SUBSIDIADO	MAGDALENA	EL BANCO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 8,736,624	0.00	0.00	0.00	0.00	8,736,624.00	0%	0.00	8,736,624.00
MAYO	47	245	SUBSIDIADO	MAGDALENA	EL BANCO	Medicamentos	MEDICPLUS SAS	900744042	\$ 31,547,484	0.00	0.00	0.00	0.00	31,547,484.00	0%	0.00	31,547,484.00
MAYO	47	318	SUBSIDIADO	MAGDALENA	GUAMAL	Recuperacion	ESE HOSPITAL NUESTRA SEÑOR	819002534	\$ 66,563,912	0.00	0.00	0.00	0.00	66,563,912.48	0%	0.00	66,563,912.48
MAYO	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
MAYO	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	0%	0.00	4,412,252.00
MAYO	47	318	SUBSIDIADO	MAGDALENA	GUAMAL	Medicamentos	MEDICPLUS SAS	900744042	\$ 15,932,407	0.00	0.00	0.00	0.00	15,932,407.00	0%	0.00	15,932,407.00
MAYO	47	555	SUBSIDIADO	MAGDALENA	PLATO	Recuperacion	ESE HOSPITAL 7 DE AGOSTO	819002363	\$ 55,686,659	0.00	0.00	31,163,754.00	0.00	86,850,413.12	0%	0.00	86,850,413.12
MAYO	47	555	SUBSIDIADO	MAGDALENA													

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA A RECONOCER	VALOR AUTORIZA DO A TRAVÉS DEL ENTE TERRITORIAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFIPROE)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	47	001	SUBSIDIADO	MAGDALENA	SANTA MARTA	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
MAYO	47	001	SUBSIDIADO	MAGDALENA	SANTA MARTA	Recuperacion	ESE ALEJANDRO PROSPERO RE	819004070	\$ 37,033,493	0.00	0.00	0.00	0.00	37,033,493.24	0%	0.00	37,033,493.24
MAYO	47	001	SUBSIDIADO	MAGDALENA	SANTA MARTA	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
MAYO	47	001	SUBSIDIADO	MAGDALENA	SANTA MARTA	Radiologia	IMAGENOLOGIA DEL MAGDAL	900302843	\$ 7,049,769	0.00	0.00	0.00	0.00	7,049,769.16	0%	0.00	7,049,769.16
MAYO	47	001	SUBSIDIADO	MAGDALENA	SANTA MARTA	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 6,556,439	0.00	0.00	0.00	0.00	6,556,438.92	0%	0.00	6,556,438.92
MAYO	47	001	SUBSIDIADO	MAGDALENA	SANTA MARTA	Recuperacion	IPS PREVIMEDISALUD SAS	900665930	\$ 19,199,292	0.00	0.00	0.00	0.00	19,199,292.04	0%	0.00	19,199,292.04
MAYO	47	001	SUBSIDIADO	MAGDALENA	SANTA MARTA	Medicamentos	MEDICPLUS SAS	900744042	\$ 22,055,132	0.00	0.00	0.00	0.00	22,055,132.38	0%	0.00	22,055,132.38
MAYO	47	745	SUBSIDIADO	MAGDALENA	SITONUEVO	Recuperacion	ESE HOSPITAL LOCAL DE SITIO	819001363	\$ 37,219,495	0.00	0.00	0.00	0.00	37,219,495.92	0%	0.00	37,219,495.92
MAYO	47	745	SUBSIDIADO	MAGDALENA	SITONUEVO	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
MAYO	47	745	SUBSIDIADO	MAGDALENA	SITONUEVO	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
MAYO	47	745	SUBSIDIADO	MAGDALENA	SITONUEVO	Recuperacion	IPS SAN JOSE EU	819004595	\$ 13,202,746	0.00	0.00	0.00	0.00	13,202,746.20	0%	0.00	13,202,746.20
MAYO	47	745	SUBSIDIADO	MAGDALENA	SITONUEVO	Demanda inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,342,624	0.00	0.00	0.00	0.00	4,342,624.00	0%	0.00	4,342,624.00
MAYO	47	745	SUBSIDIADO	MAGDALENA	SITONUEVO	Medicamentos	MEDICPLUS SAS	900744042	\$ 15,680,984	0.00	0.00	0.00	0.00	15,680,984.00	0%	0.00	15,680,984.00
MAYO	47	980	SUBSIDIADO	MAGDALENA	ZONA BANANERA	Recuperacion	ESE HOSPITAL LOCAL DE ZONA	819003632	\$ 53,153,998	0.00	0.00	0.00	0.00	53,153,998.00	0%	0.00	53,153,998.00
MAYO	47	980	SUBSIDIADO	MAGDALENA	ZONA BANANERA	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
MAYO	47	980	SUBSIDIADO	MAGDALENA	ZONA BANANERA	Medicamentos	DISTRIBUIDORA DE MEDICAMB	900009141	\$ 11,346,922	0.00	0.00	0.00	0.00	11,346,922.00	0%	0.00	11,346,922.00
MAYO	47	980	SUBSIDIADO	MAGDALENA	ZONA BANANERA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 4,216,888	0.00	0.00	0.00	0.00	4,216,888.00	0%	0.00	4,216,888.00
MAYO	70	110	SUBSIDIADO	SUCRE	BUENAVISTA	RECUPERACION	ESE CENTRO DE SALUD SANTA	823002149	\$ 67,692,369	0.00	0.00	0.00	0.00	67,692,368.52	0%	0.00	67,692,368.52
MAYO	70	110	SUBSIDIADO	SUCRE	BUENAVISTA	PyP	ESE CENTRO DE SALUD SANTA	823002149	\$ 21,376,561	0.00	0.00	0.00	0.00	21,376,561.22	0%	0.00	21,376,561.22
MAYO	70	110	SUBSIDIADO	SUCRE	BUENAVISTA	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 4,869,332	0.00	0.00	0.00	0.00	4,869,332.00	0%	0.00	4,869,332.00
MAYO	70	110	SUBSIDIADO	SUCRE	BUENAVISTA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 17,501,180	0.00	0.00	0.00	0.00	17,501,180.00	0%	0.00	17,501,180.00
MAYO	70	124	SUBSIDIADO	SUCRE	CAIMITO	RECUPERACION	ESE CENTRO DE SALUD SAN JO	823001035	\$ 2,472,629	0.00	0.00	0.00	0.00	2,472,629.76	0%	0.00	2,472,629.76
MAYO	70	124	SUBSIDIADO	SUCRE	CAIMITO	PyP	ESE CENTRO DE SALUD SAN JO	823001035	\$ 802,376	0.00	0.00	0.00	0.00	802,375.68	0%	0.00	802,375.68
MAYO	70	124	SUBSIDIADO	SUCRE	CAIMITO	RECUPERACION	ESE CENTRO DE SALUD DE CAI	823001943	\$ 52,856,046	0.00	0.00	0.00	0.00	52,856,046.18	0%	0.00	52,856,046.18
MAYO	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
MAYO	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	0%	0.00	4,214,860.00
MAYO	70	124	SUBSIDIADO	SUCRE	CAIMITO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,148,900	0.00	0.00	0.00	0.00	15,148,900.00	0%	0.00	15,148,900.00
MAYO	70	215	SUBSIDIADO	SUCRE	COROZAL	RECUPERACION	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
MAYO	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
MAYO	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	0%	0.00	4,390,542.00
MAYO	70	215	SUBSIDIADO	SUCRE	COROZAL	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,780,330	0.00	0.00	0.00	0.00	15,780,330.00	0%	0.00	15,780,330.00
MAYO	70	221	SUBSIDIADO	SUCRE	COVENAS	RECUPERACION	CUPOSALUD IPS SAS	812003739	\$ 19,354,290	0.00	5,000,000.00	0.00	0.00	14,354,290.00	0%	0.00	14,354,290.00
MAYO	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	0%	0.00	6,409,890.00
MAYO	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	0%	0.00	1,515,540.00
MAYO	70	221	SUBSIDIADO	SUCRE	COVENAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 5,447,100	0.00	0.00	0.00	0.00	5,447,100.00	0%	0.00	5,447,100.00
MAYO	70	265	SUBSIDIADO	SUCRE	GUARANDA	RECUPERACION	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
MAYO	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
MAYO	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	0%	0.00	2,836,548.00
MAYO	70	265	SUBSIDIADO	SUCRE	GUARANDA	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 10,195,020	0.00	0.00	0.00	0.00	10,195,020.00	0%	0.00	10,195,020.00
MAYO	70	418	SUBSIDIADO	SUCRE	LOS PALMITOS	RECUPERACION	ESE CENTRO DE SALUD DE LOS	823002541	\$ 27,902,893	0.00	0.00	0.00	0.00	27,902,893.52	0%	0.00	27,902,893.52
MAYO	70	418	SUBSIDIADO	SUCRE	LOS PALMITOS	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
MAYO	70	418	SUBSIDIADO	SUCRE	LOS PALMITOS	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 2,138,344	0.00	0.00	0.00	0.00	2,138,344.00	0%	0.00	2,138,344.00
MAYO	70	418	SUBSIDIADO	SUCRE	LOS PALMITOS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,685,560	0.00	0.00	0.00	0.00	7,685,560.00	0%	0.00	7,685,560.00
MAYO	70	508	SUBSIDIADO	SUCRE	OVEJAS	RECUPERACION	ESE CENTRO DE SALUD DE OVE	823001873	\$ 51,017,103	0.00	0.00	0.00	0.00	51,017,103.36	0%	0.00	51,017,103.36
MAYO	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
MAYO	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	0%	0.00	3,474,432.00
MAYO	70	508	SUBSIDIADO	SUCRE	OVEJAS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 12,487,680	0.00	0.00	0.00	0.00	12,487,680.00	0%	0.00	12,487,680.00
MAYO	70	670	SUBSIDIADO	SUCRE	SAMPUES	RECUPERACION	IPS SALUD INTEGRAL	823004588	\$ 5,667,594	0.00	0.00	0.00	0.00	5,667,594.04	0%	0.00	5,667,594.04
MAYO	70	670	SUBSIDIADO	SUCRE	SAMPUES	RECUPERACION	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
MAYO	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
MAYO	70	670	SUBSIDIADO	SUCRE	SAMPUES	HOSPITALARIO DE SALUD INTE	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
MAYO	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	0%	0.00	3,789,604.00
MAYO	70	670	SUBSIDIADO	SUCRE	SAMPUES	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,620,460	0.00	0.00	0.00	0.00	13,620,460.00	0%	0.00	13,620,460.00
MAYO	70	523	SUBSIDIADO	SUCRE	SAN ANTONIO DE PALMITO	RECUPERACION	CENTRO DE SALUD SAN ANTO	900208755	\$ 25,512,657	0.00	0.00	0.00	0.00	25,512,657.28	0%	0.00	25,512,657.28
MAYO	70	523	SUBSIDIADO	SUCRE	SAN ANTONIO DE PALMITO	PyP	CENTRO DE SALUD SAN ANTO	900208755	\$ 8,110,735	0.00	0.00	0.00	0.00	8,110,734.72	0%	0.00	8,110,734.72
MAYO	70	523	SUBSIDIADO	SUCRE	SAN ANTONIO DE PALMITO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 1,957,384	0.00	0.00	0.00	0.00	1,957,384.00	0%	0.00	1,957,384.00
MAYO	70	523	SUBSIDIADO	SUCRE	SAN ANTONIO DE PALMITO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 7,035,160	0.00	0.00	0.00	0.00	7,035,160.00	0%	0.00	7,035,160.00
MAYO	70	678	SUBSIDIADO	SUCRE	SAN BENITO ABAD	RECUPERACION+HOSP	ESE HOSPITAL LOCAL SAN BENI	823002356	\$ 89,241,120	0.00	0.00	0.00	0.00	89,241,120.00	0%	0.00	89,241,120.00
MAYO	70	678	SUBSIDIADO	SUCRE	SAN BENITO ABAD	PyP	ESE HOSPITAL LOCAL SAN BENI	823002356	\$ 27,260,928	0.00	0.00	0.00	0.00	27,260,928.00	0%	0.00	27,260,928.00
MAYO	70	678	SUBSIDIADO	SUCRE	SAN BENITO ABAD	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 6,297,408	0.00	0.00	0.00	0.00	6,297,408.00	0%	0.00	6,297,408.00
MAYO	70	678	SUBSIDIADO	SUCRE	SAN BENITO ABAD	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 22,633,920	0.00	0.00	0.00	0.00	22,633,920.00	0%	0.00	22,633,920.00
MAYO	70	702	SUBSIDIADO	SUCRE	SAN JUAN DE BETULIA	RECUPERACION	ESE SAN JUAN DE BETULIA	900169684	\$ 20,754,408	0.00	0.00	0.00	0.00	20,754,408.00	0%	0.00	20,754,408.00
MAYO	70	702	SUBSIDIADO	SUCRE	SAN JUAN DE BETULIA	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
MAYO	70	702	SUBSIDIADO	SUCRE	SAN JUAN DE BETULIA	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 1,504,984	0.00	0.00	0.00	0.00	1,504,984.00	0%	0.00	1,504,984.00
MAYO	70	702	SUBSIDIADO	SUCRE													

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA A RECONOCER	VALOR AUTORIZADO A TRAVÉS DEL ENTE TERRITORIAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANFIPROE)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR
MAYO	70	708	SUBSIDIADO	SUCRE	SAN MARCOS	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,861,650	0.00	0.00	0.00	0.00	13,861,650.00	0%	0.00	13,861,650.00
MAYO	70	713	SUBSIDIADO	SUCRE	SAN ONOFRE	RADIOLOGIA	ESE HOSPITAL LOCAL SAN ONO	823000496	\$ 452,166	0.00	0.00	0.00	0.00	452,166.00	0%	0.00	452,166.00
MAYO	70	713	SUBSIDIADO	SUCRE	SAN ONOFRE	PYP	ESE HOSPITAL LOCAL SAN ONO	823000496	\$ 19,116,025	0.00	0.00	0.00	0.00	19,116,024.84	0%	0.00	19,116,024.84
MAYO	70	713	SUBSIDIADO	SUCRE	SAN ONOFRE	RECUPERACIÓN Y HOSPITALIZA	ESE HOSPITAL LOCAL SAN ONO	823000496	\$ 46,332,239	0.00	0.00	0.00	0.00	46,332,238.68	0%	0.00	46,332,238.68
MAYO	70	713	SUBSIDIADO	SUCRE	SAN ONOFRE	RECUPERACIÓN Y HOSPITALIZA	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
MAYO	70	713	SUBSIDIADO	SUCRE	SAN ONOFRE	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 4,261,608	0.00	0.00	0.00	0.00	4,261,608.00	0%	0.00	4,261,608.00
MAYO	70	713	SUBSIDIADO	SUCRE	SAN ONOFRE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 15,316,920	0.00	0.00	0.00	0.00	15,316,920.00	0%	0.00	15,316,920.00
MAYO	70	717	SUBSIDIADO	SUCRE	SAN PEDRO	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
MAYO	70	717	SUBSIDIADO	SUCRE	SAN PEDRO	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
MAYO	70	717	SUBSIDIADO	SUCRE	SAN PEDRO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 3,641,820	0.00	0.00	0.00	0.00	3,641,820.00	0%	0.00	3,641,820.00
MAYO	70	717	SUBSIDIADO	SUCRE	SAN PEDRO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 13,089,300	0.00	0.00	0.00	0.00	13,089,300.00	0%	0.00	13,089,300.00
MAYO	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
MAYO	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
MAYO	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	0%	0.00	4,725,318.00
MAYO	70	742	SUBSIDIADO	SUCRE	SINCE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 16,983,570	0.00	0.00	0.00	0.00	16,983,570.00	0%	0.00	16,983,570.00
MAYO	70	001	SUBSIDIADO	SUCRE	SINCELEJO	RECUPERACIÓN Y HOSPITALAR	ESE UNIDAD DE SALUD SAN FR	823001518	\$ 128,673,930	0.00	0.00	0.00	509,144.00	129,183,074.00	0%	0.00	129,183,074.00
MAYO	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	84,909,146.00
MAYO	70	001	SUBSIDIADO	SUCRE	SINCELEJO	HOSPITALARIO DE MEDICENSE	ESE UNIDAD DE SALUD SAN FR	823001518	\$ 42,071,400	0.00	0.00	0.00	0.00	42,071,400.00	0%	0.00	42,071,400.00
MAYO	70	001	CONTRIBUTIVO	SUCRE	SINCELEJO	PYP - VACUNACION CONTRIBU	ESE UNIDAD DE SALUD SAN FR	823001518	\$ 509,144	0.00	0.00	0.00	0.00	509,144.00	0	0.00	509,144.00
MAYO	70	001	SUBSIDIADO	SUCRE	SINCELEJO	RECUPERACIÓN	IPS MEDICAL CENTER SERVICE	900501554	\$ 58,948,165	0.00	0.00	2,624,817.00	0.00	61,572,982.08	0%	0.00	61,572,982.08
MAYO	70	001	SUBSIDIADO	SUCRE	SINCELEJO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 20,857,148	0.00	0.00	0.00	0.00	20,857,148.00	0%	0.00	20,857,148.00
MAYO	70	001	CONTRIBUTIVO	SUCRE	SINCELEJO	PYP - CONTRIBUTIVO	IPS MEDICAL CENTER SERVICE	900501554	\$ 2,624,817	0.00	0.00	0.00	0.00	2,624,816.50	0%	0.00	2,624,816.50
MAYO	70	001	SUBSIDIADO	SUCRE	SINCELEJO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 72,391,454	0.00	0.00	0.00	0.00	72,391,454.00	0%	0.00	72,391,454.00
MAYO	70	771	SUBSIDIADO	SUCRE	SUCRE	RECUPERACIÓN + HOSP	ESE HOSPITAL LOCAL SANTA C	823000281	\$ 68,166,595	0.00	0.00	0.00	0.00	68,166,594.94	0%	0.00	68,166,594.94
MAYO	70	771	SUBSIDIADO	SUCRE	SUCRE	HOSPITALARIO IPS SAN JOSE	ESE HOSPITAL LOCAL SANTA C	823000281	\$ 10,213,658	0.00	0.00	0.00	0.00	10,213,657.51	0%	0.00	10,213,657.51
MAYO	70	771	SUBSIDIADO	SUCRE	SUCRE	PYP	ESE HOSPITAL LOCAL SANTA C	823000281	\$ 30,585,711	0.00	0.00	0.00	0.00	30,585,711.60	0%	0.00	30,585,711.60
MAYO	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	0%	0.00	10,442,062.20
MAYO	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	0%	0.00	6,110,416.00
MAYO	70	771	SUBSIDIADO	SUCRE	SUCRE	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 21,961,840	0.00	0.00	0.00	0.00	21,961,840.00	0%	0.00	21,961,840.00
MAYO	70	820	SUBSIDIADO	SUCRE	TOLU	RECUPERACIÓN	ESE HOSPITAL LOCAL SANTIAGO	900208676	\$ 40,582,269	0.00	20,000,000.00	0.00	0.00	20,582,269.00	0%	0.00	20,582,269.00
MAYO	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
MAYO	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	0%	0.00	3,150,966.00
MAYO	70	820	SUBSIDIADO	SUCRE	TOLU	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 11,325,090	0.00	0.00	0.00	0.00	11,325,090.00	0%	0.00	11,325,090.00
MAYO	70	823	SUBSIDIADO	SUCRE	TOLUVIEJO	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
MAYO	70	823	SUBSIDIADO	SUCRE	TOLUVIEJO	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
MAYO	70	823	SUBSIDIADO	SUCRE	TOLUVIEJO	DEMANDA INDUCIDA	IPS MEDICAL CENTER SERVICE	900501554	\$ 2,825,238	0.00	0.00	0.00	0.00	2,825,238.00	0%	0.00	2,825,238.00
MAYO	70	823	SUBSIDIADO	SUCRE	TOLUVIEJO	MEDICAMENTOS	MEDICPLUS SAS	900744042	\$ 10,154,370	0.00	0.00	0.00	0.00	10,154,370.00	0%	0.00	10,154,370.00
MAYO	76	020	Subsidiado	VALLE	ALCALA	Recuperacion de la Salud	ESE HOSPITAL SAN VICENTE DE	891900438	\$ 143,498,965	0.00	0.00	0.00	0.00	143,498,964.96	0%	0.00	143,498,964.96
MAYO	76	020	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
MAYO	76	020	Subsidiado	VALLE	ALCALA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 5,898,776	0.00	0.00	0.00	0.00	5,898,776.00	0%	0.00	5,898,776.00
MAYO	76	041	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
MAYO	76	041	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
MAYO	76	041	Subsidiado	VALLE	ANSERMANUEVO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 2,326,792	0.00	0.00	0.00	0.00	2,326,792.00	0%	0.00	2,326,792.00
MAYO	76	054	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
MAYO	76	054	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
MAYO	76	054	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
MAYO	76	100	Subsidiado	VALLE	BOLIVAR	Recuperacion de la Salud	HOSPITAL SANTA ANA	891900414	\$ 52,551,521	0.00	0.00	0.00	0.00	52,551,520.74	0%	0.00	52,551,520.74
MAYO	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
MAYO	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	0%	0.00	2,280,148.00
MAYO	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
MAYO	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
MAYO	76	126	Subsidiado	VALLE	CALIMA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 232,544	0.00	0.00	0.00	0.00	232,544.00	0%	0.00	232,544.00
MAYO	76	147	Subsidiado	VALLE	CARTAGO	Recuperacion de la Salud	ESE IPS DEL MUNICIPIO DE CAR	836000386	\$ 554,860,695	0.00	0.00	41,627,632.00	0.00	596,488,327.20	0%	0.00	596,488,327.20
MAYO	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
MAYO	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	0%	0.00	25,476,096.00
MAYO	76	243	Subsidiado	VALLE	EL AGUILA	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
MAYO	76	243	Subsidiado	VALLE	EL AGUILA	PYP	HOSPITAL SAN RAFAEL EMPRE	891901082	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
MAYO	76	243	Subsidiado	VALLE	EL AGUILA	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 0	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
MAYO	76	246	Subsidiado	VALLE	EL CAIRO	Recuperacion de la Salud	HOSPITAL SANTA CATALINA	891900887	\$ 63,298,237	0.00	0.00	0.00	0.00				

Mes	cod. Dep arta men to	cod. Munic ipio	Regimen	Departamento	Municipio	SERVICIOS	RAZON_SOCIAL	NIT_IPS	VALOR CAPITA A RECONOCER	VALOR AUTORIZA DO A TRAVÉS DEL ENTE TERRITOR IAL	VALOR A DESCONTAR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIOS (ANEXO)	VALOR A FAVOR POR ACTA DE LIQUIDACION DE CONTRATO O ESF PROPIO	VALOR A FAVOR DE LA IPS	TOTAL PAGOS ANTES DE RETENCION	RETE NCI ON	VALO R RETE NCIO N	VALOR TOTAL A PAGAR	
MAYO	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	0%	0.00	4,438,616.00	
MAYO	76	622	Subsidiado	VALLE	ROLDANILLO	Recuperacion de la Salud	HOSPITAL DEPARTAMENTAL SA	891900343	\$ 0	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
MAYO	76	622	Subsidiado	VALLE	ROLDANILLO	PyP	HOSPITAL DEPARTAMENTAL SA	891900343	\$ 0	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
MAYO	76	622	Subsidiado	VALLE	ROLDANILLO	Demanda Inducida	IPS PREVIMEDISALUD SAS	900665930	\$ 0	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
MAYO	76	823	Subsidiado	VALLE	TORO	Recuperacion de la Salud	HOSPITAL SAGRADA FAMILIA	891900361	\$ 128,495,214	0.00	50,000,000.00	0.00	0.00	78,495,214.00	0%	0.00	78,495,214.00	
MAYO	76	823	Subsidiado	VALLE	TORO	PyP	HOSPITAL SAGRADA FAMILIA	891900361	\$ 26,470,743	0.00	0.00	0.00	0.00	26,470,743.00	0%	0.00	26,470,743.00	
MAYO	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	0%	0.00	5,489,120.00	