

## SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE

NIT 900958564

PERIODO 1 DE ABRIL DEL 2024 - 30 DE JUNIO DEL 2024

REGIMEN SUBSIDIADO

Fecha De Radicación	Número De Radicado	Numero Factura	Valor Bruto	Glosa a Conciliar	Aceptado IPS	Aceptado EPS	Glosa FOME	Observaciones	Régimen
04/01/2024	100000045683444	8853223	4272629	152006	150561	1445	0	SE RECONCOE A	PBS Subsidiado
04/03/2024	100000046350916	8807424	1306660	63234	12647	50587	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047753270	8976538	63900	63900	63900	0	0	NO CUMPLE CRIT	NOPBS Subsidiado
04/09/2024	100000047756848	8976537	1577737	116	35	81	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000047780278	8976628	72401	150	46	104	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047783041	8977988	1546896	1606	498	1108	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047791134	8978030	2309387	151204	15120	136084	0	SE RECONCOE A	PBS Subsidiado
04/09/2024	100000047792769	8978869	71700	71700	31548	40152	0	ips realiza tramite	PBS Subsidiado
04/09/2024	100000047793759	8978078	81760	3575	1108	2467	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047793783	8979228	661862	26587	5317	21270	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047793799	8978474	81026	2582	800	1782	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047794149	8978053	80145	6158	1909	4249	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047796972	8979086	3055918	27815	2781	25034	0	SE RECONOCE M	PBS Subsidiado
04/09/2024	100000047806554	8980377	72647	492	153	339	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047816207	8980127	768059	36919	7384	29535	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047839938	8981034	71700	31542	6308	25234	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047853920	8983319	1,5E+07	296295	45595	250700	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047874417	8982604	4564685	60885	9561	51324	0	MEDICAMENTOS	PBS Subsidiado
04/09/2024	100000047881021	8981496	406257	1486	461	1025	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047882404	8982333	1906579	1606	498	1108	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047888651	8982421	1352638	99662	19933	79729	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047896746	8983602	1273308	321	99	222	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047896800	8984295	2,9E+07	2707026	404620	2302406	0	EPS MANTIENE G	PBS Subsidiado
04/09/2024	100000047896824	8984473	2402333	99662	19933	79729	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047896883	8984357	72421	246	76	170	0	se factura nat 1 s	PBS Subsidiado

04/09/2024	100000047908094	8982286	130215	57100	11420	45680	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047934930	8985821	154286	56	17	39	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000047934954	8987651	2193523	238262	41672	196590	0	SE RECONCOE A	PBS Subsidiado
04/09/2024	100000047937689	8987671	63900	63900	63900	0	0	NO CUMPLE CRIT	NOPBS Subsidiado
04/09/2024	100000047944202	8984636	1,4E+07	2992424	1769485	1222939	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047947937	8988377	233627	56	17	39	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000047951195	8986104	82360	5512	1724	3788	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000047951327	8987883	83784	65	20	45	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047952212	8988275	607642	1209	375	834	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047953308	8988077	81026	6744	2091	4653	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047972383	8989898	73553	466	144	322	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047973179	8990129	662785	60138	12028	48110	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047974025	8990520	396516	1251	388	863	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047978317	8990737	2883207	190724	186385	4339	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000047980325	8988957	1089207	58	17	41	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000047997056	8991406	82940	3575	1108	2467	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000047998201	8990788	187729	948	284	664	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000047998357	8990842	82502	5521	1711	3810	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000048003228	8990983	1107394	1606	498	1108	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000048006695	8992384	5734416	155864	30932	124932	0	SE RECONCOE A	PBS Subsidiado
04/09/2024	100000048010701	8992323	2649861	65087	12617	52470	0	SE RECONCOE A	PBS Subsidiado
04/09/2024	100000048017888	8992045	714990	490	151	339	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000048070765	8995418	1985224	72888	14578	58310	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000048073264	8995017	2042324	287686	45238	242448	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000048091641	8997650	73287	586	182	404	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000048095293	8996539	3339229	5424	1681	3743	0	eps levanta glosa	PBS Subsidiado
04/09/2024	100000048095318	8998025	72401	72401	72401	0	0	MANTIENE NAP E	PBS Subsidiado
04/09/2024	100000048096842	8998200	782375	26645	5323	21322	0	SE RECONOCE M	PBS Subsidiado
04/09/2024	100000048101569	8997974	76719	293	91	202	0	se factura nat 1 s	PBS Subsidiado
04/09/2024	100000048102398	8998797	1357699	26587	5317	21270	0	SE RECONCOE T	PBS Subsidiado
04/09/2024	100000048102425	8998614	1,5E+07	40539	7282	33257	0	SE RECONCOE A	PBS Subsidiado

04/09/2024	100000048107660	8998738	1,5E+07	4951685	261675	4690010	0	SE RECONCOE G	PBS Subsidiado
04/09/2024	100000048107749	8998823	80666	6744	2091	4653	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048111262	8998173	72448	72448	21734	50714	0	70 SOPORTES ILE	PBS Subsidiado
04/09/2024	100000048111406	8998853	75960	300	93	207	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048114938	8996558	76054	76054	32854	43200	0	ips realiza tramite	PBS Subsidiado
04/09/2024	100000048115076	8998988	72408	233	72	161	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048115576	8999103	1022062	48792	9638	39154	0	SE RECONCOE TM	PBS Subsidiado
04/09/2024	100000048117731	8999661	150185	30200	6040	24160	0	SE RECONCOE TM	PBS Subsidiado
04/09/2024	100000048117763	8999699	72539	293	91	202	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048118432	8999857	3048669	39058	7806	31252	0	SE RECONOCE M	PBS Subsidiado
04/09/2024	100000048119079	8999876	48100	5728	1776	3952	0	se reconcoe tn pa	PBS Subsidiado
04/09/2024	100000048119191	8999890	4711662	1606	498	1108	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048172200	9001559	919395	1606	498	1108	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048172222	9001494	73328	300	93	207	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048172392	9001569	1249978	28306	5489	22817	0	SE RECONCOE TM	PBS Subsidiado
04/09/2024	100000048183863	9003259	2072665	53276	10650	42626	0	SE RECONCOE TM	PBS Subsidiado
04/09/2024	100000048186442	9003357	89159	3575	1108	2467	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048188283	9003502	83539	5681	1889	3792	0	se reconcoen der	PBS Subsidiado
04/09/2024	100000048190204	9003708	72468	293	91	202	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048191201	9003762	1,1E+07	888702	186378	702324	0	SE RECONCOE TM	PBS Subsidiado
04/09/2024	100000048191222	9003732	275101	116939	17404	99535	0	SE RECONCOE TM	PBS Subsidiado
04/09/2024	100000048191745	9003783	2413227	3952	1220	2732	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000048194129	9003935	74597	534	214	320	0	se reconoce mt 1	PBS Subsidiado
04/09/2024	100000048196542	9004126	72394	219	68	151	0	se factura nat 1 se	PBS Subsidiado
04/09/2024	100000048198402	9004271	4183729	1751612	175161	1576451	0	se reconoce se a	PBS Subsidiado
04/09/2024	100000048200846	9004530	2209613	1605	498	1107	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048213123	9005664	3230154	25305	5061	20244	0	SE RECONCOE TM	PBS Subsidiado
04/16/2024	100000048215130	9004788	3202136	397778	53587	344191	0	SE RECONCOE TM	PBS Subsidiado
04/16/2024	100000048219828	9005350	1178201	133665	26733	106932	0	SE RECONCOE TM	PBS Subsidiado
04/16/2024	100000048226506	9005636	79904	2593	804	1789	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048244240	9005741	825666	5157	1599	3558	0	se factura nat 1 se	PBS Subsidiado

04/16/2024	100000048248189	9006496	72380	85	26	59	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048253086	9006885	72656	26435	5246	21189	0	SE RECONCOE A	PBS Subsidiado
04/16/2024	100000048263089	9006945	6402443	953092	697898	255194	0	EPS MANTIENEN	PBS Subsidiado
04/16/2024	100000048265930	9008043	82288	2864	888	1976	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048269405	9006970	74715	801	248	553	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048272454	9007080	74513	619	192	427	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048283869	9009610	335900	141200	28240	112960	0	SE RECONCOE T	PBS Subsidiado
04/16/2024	100000048284339	9008113	79954	534	166	368	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048284352	9008123	71700	71700	21510	50190	0	ips realiza tramite	PBS Subsidiado
04/16/2024	100000048307708	9011413	1371456	47583	9517	38066	0	SE RECONCOE T	PBS Subsidiado
04/16/2024	100000048311725	9009972	1253501	1530	474	1056	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048312934	9011080	1,2E+07	369972	325148	44824	0	EPS MANTIENE G	PBS Subsidiado
04/16/2024	100000048319018	9011344	3820824	90115	18023	72092	0	SE RECONCOE T	PBS Subsidiado
04/16/2024	100000048319060	9011374	4475259	2785000	278500	2506500	0	se reconoce se a	PBS Subsidiado
04/16/2024	100000048320150	9011382	83715	11560	1156	10404	0	SE RECONOCE M	PBS Subsidiado
04/16/2024	100000048321620	9011985	80132	145	45	100	0	se factura nat 1 se	PBS Subsidiado
04/16/2024	100000048323696	9011992	2,2E+07	290527	140766	149761	0	insumos no factu	PBS Subsidiado
04/16/2024	100000048323826	9012003	2196162	25305	5061	20244	0	SE RECONCOE T	PBS Subsidiado
04/16/2024	100000048327676	9012261	1,5E+07	2072600	812824	1259776	0	SE RECONOCE LI	PBS Subsidiado
04/16/2024	100000048327724	9012222	1269910	49151	9830	39321	0	SE RECONCOE T	PBS Subsidiado
04/16/2024	100000048328853	9012334	90931	19231	19231	0	0	MEDICAMENTOS	PBS Subsidiado
04/16/2024	100000048346496	9014217	4949876	239898	29312	210586	0	SE RECONCOE T	PBS Subsidiado
04/16/2024	100000048353003	9014163	72355	200	62	138	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048385065	9015847	87409	4913	1523	3390	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048405542	9016593	691788	16010	3042	12968	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048407202	9016110	80873	4913	1523	3390	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048408580	9016870	987000	28808	5762	23046	0	SE RECONCOE T	PBS Subsidiado
04/11/2024	100000048408611	8959623	781610	1606	498	1108	0	se factura nat 1 se	PBS Subsidiado
04/11/2024	100000048408617	8959749	1108945	49151	9830	39321	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048414951	9016161	72893	85	26	59	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048415319	9016231	3993250	171682	34337	137345	0	SE RECONCOE T	PBS Subsidiado

04/11/2024	100000048415946	8959654	899457	122989	24598	98391	0	SE RECONCOE T	PBS Subsidiado
04/11/2024	100000048415949	8959689	93099	300	93	207	0	se factura nat 1 s	PBS Subsidiado
04/11/2024	100000048415959	8959800	73614	126	39	87	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048418381	9017684	8855252	962290	117835	844455	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048423951	9017614	83055	109	34	75	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048436919	9018840	715012	10532	2106	8426	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048437078	9018857	7134115	1707044	186549	1520495	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048437609	9017783	73806	438	136	302	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048443620	9018901	4945383	123172	24635	98537	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048449508	9018865	2583962	28808	5762	23046	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048451389	9018134	80607	2287	709	1578	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048462394	9019009	73635	267	83	184	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048462735	9019385	73255	534	166	368	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048465454	9020516	4205141	3056904	1670361	1386543	0	insumos no factu	PBS Subsidiado
05/10/2024	100000048473523	9018948	684556	18384	3279	15105	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048476289	9020467	1482857	56550	11194	45356	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048486077	9020562	1757026	128470	25695	102775	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048486163	9020577	636844	10532	2106	8426	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048489145	9021177	895800	602900	120580	482320	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048490885	9021238	71700	71700	14340	57360	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048493962	9021277	72394	219	68	151	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048494857	9021366	9381657	1217808	975092	242716	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048494977	9021391	5566599	384400	384400	0	0	EPS MANTIENEN	PBS Subsidiado
05/10/2024	100000048496010	9021594	783715	14404	2881	11523	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048509936	9023425	72442	267	83	184	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048512643	9022928	1525755	1209	375	834	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048513903	9017671	1980613	44489	8662	35827	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048516936	9023346	4049252	1618045	1614197	3848	0	EPS MANTIENE G	PBS Subsidiado
05/10/2024	100000048518801	9022572	5029978	73192	14525	58667	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048519745	9023187	159034	1388	430	958	0	se factura nat 1 s	PBS Subsidiado
05/10/2024	100000048520099	9023171	72442	267	83	184	0	se factura nat 1 s	PBS Subsidiado

05/10/2024	100000048523046	9022294	1601586	14404	2881	11523	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048525213	9022881	73266	523	162	361	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048525587	9023280	73587	219	68	151	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048541089	9023441	336560	57100	11420	45680	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048541553	9023793	535444	14404	2881	11523	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048545520	9024587	72380	85	26	59	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048572625	9024796	3173636	139735	27947	111788	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048574161	9026429	4498350	972946	166185	806761	0	EPS MANTIENEN	PBS Subsidiado
05/10/2024	100000048577406	9024857	404589	49151	9830	39321	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048592563	9025104	2868075	28808	5762	23046	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048607593	9027453	72451	85	26	59	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048608562	9026532	74634	1476	449	1027	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048620542	9027884	251369	1209	375	834	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048621250	9026761	4355935	301412	266842	34570	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048624011	9027701	79570	80	25	55	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048643736	9029547	3062317	63555	12711	50844	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048649474	9028029	275080	57100	11420	45680	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048652268	9028006	3551542	46656	9231	37425	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048662644	9030156	1,1E+07	435674	87135	348539	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048665084	9030519	265192	1606	498	1108	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048666416	9030265	1629924	1106547	221309	885238	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048668319	9030624	510543	1388	430	958	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048669358	9030779	1395068	28808	5762	23046	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048669457	9030804	456900	10532	2106	8426	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048669544	9030880	955300	28808	5762	23046	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048669584	9030899	797009	14404	2881	11523	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048688511	9031937	4553958	2184524	260275	1924249	0	SE RECONCOE A	PBS Subsidiado
05/10/2024	100000048690270	9032667	73111	410	127	283	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048690624	9031572	1366000	43212	8642	34570	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048699649	9032678	3107602	91279	18256	73023	0	SE RECONCOE T	PBS Subsidiado
05/10/2024	100000048725396	9033639	71700	71700	0	71700	0	EPS LEVANTA GLO	PBS Subsidiado

05/10/2024	100000048726064	9033759	82408	85	26	59	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048737210	9033262	2547179	58568	11123	47445	0	SE RECONCOE AV	PBS Subsidiado
05/10/2024	100000048739811	9033727	73806	438	136	302	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048756915	9033908	72442	102	32	70	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048758404	9033868	1299552	38432	7686	30746	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048759745	9035425	337311	57100	11420	45680	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048760058	9035449	654900	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048764662	9035601	1418946	55395	11079	44316	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048765413	9034128	1070384	40991	8198	32793	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048767639	9034847	977717	51323	10265	41058	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048790402	9036675	72593	438	136	302	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048795634	9037222	7086614	523344	60977	462367	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048800045	9037269	1543604	55395	11079	44316	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048800825	9035692	73235	534	166	368	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048804912	9035909	7463583	655458	458105	197353	0	facturable utilizado	PBS Subsidiado
05/10/2024	100000048808429	9035958	2013099	26587	5317	21270	0	SE RECONCOE TN	PBS Subsidiado
04/27/2024	100000048824832	9012480	569208	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
04/27/2024	100000048824833	9012574	290152	19300	3860	15440	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048824875	9023412	4838160	529203	494633	34570	0	Se objetan 2 antic	PBS Subsidiado
04/27/2024	100000048824879	9012527	77026	4686	1407	3279	0	se reconoce mt 1	PBS Subsidiado
05/10/2024	100000048827018	9037697	1025377	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048827717	9037844	1257160	59734	11946	47788	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048828880	9031445	80132	8432	2614	5818	0	eps levanta glosa	PBS Subsidiado
05/10/2024	100000048829615	9038264	1897598	19216	3843	15373	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048829966	9037424	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/10/2024	100000048832402	9037423	757001	56115	11223	44892	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048834867	9038330	80132	80132	80132	0	0	SE RECONCOE AV	PBS Subsidiado
05/10/2024	100000048836263	9038211	74155	3409	1056	2353	0	se reconcoe tn pa	PBS Subsidiado
05/10/2024	100000048849875	9038352	71700	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado
05/10/2024	100000048849899	9038356	71700	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado
05/10/2024	100000048851290	9038792	71700	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado

05/10/2024	100000048853839	9039155	977245	63555	12711	50844	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048855800	9038944	4580300	1081842	889386	192456	0	EPS MANTIENEN	PBS Subsidiado
05/10/2024	100000048855824	9038951	576300	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048856345	9038339	316417	1606	498	1108	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048857104	9038437	71700	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado
05/10/2024	100000048858113	9039040	2509613	143737	20135	123602	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048858336	9039057	5342007	3075480	903600	2171880	0	SE RECONOCE M	PBS Subsidiado
05/10/2024	100000048860779	9039302	73751	3762	1166	2596	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048860874	9039262	1371400	43212	8642	34570	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048874339	9039620	90931	22555	19896	2659	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048877294	9039363	1367115	49151	9830	39321	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048881101	9039375	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/10/2024	100000048881126	9039379	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/10/2024	100000048881326	9039594	72552	4176	1294	2882	0	se factura nat 1 se	PBS Subsidiado
05/10/2024	100000048892955	9040309	1296430	42379	8337	34042	0	SE RECONCOE TN	PBS Subsidiado
05/10/2024	100000048905610	9040493	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/10/2024	100000048907122	9040546	76131	76131	22839	53292	0	ips realiza tramite	PBS Subsidiado
05/15/2024	100000048938032	9043118	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000048940227	9042838	2743555	286521	80525	205996	0	MEDICAMENTOS	PBS Subsidiado
05/15/2024	100000048983030	9043975	83510	3591	1113	2478	0	se factura nat 1 se	PBS Subsidiado
05/15/2024	100000048983033	9044070	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000048988303	9044319	4584075	175314	26174	149140	0	SE RECONCOE AV	PBS Subsidiado
05/15/2024	100000048989752	9044468	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000048990768	9043263	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000048990776	9043455	2390524	39709	7942	31767	0	SE RECONCOE TN	PBS Subsidiado
05/15/2024	100000048990889	9043887	2606258	62760	15222	47538	0	SE RECONCOE TN	PBS Subsidiado
05/15/2024	100000048991741	9043564	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000049011242	9046044	1713300	57616	11523	46093	0	SE RECONCOE TN	PBS Subsidiado
05/15/2024	100000049012583	9044992	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000049014432	9046008	2007883	43212	8642	34570	0	SE RECONCOE TN	PBS Subsidiado
05/15/2024	100000049014674	9046042	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado

05/15/2024	100000049016598	9045494	72463	3404	1055	2349	0	se factura nat 1 s	PBS Subsidiado
05/15/2024	100000049019591	9045026	1843458	49189	9678	39511	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049036790	9047536	528448	150	45	105	0	se reconoce mt 1	PBS Subsidiado
05/15/2024	100000049045491	9046247	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000049045499	9046262	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/15/2024	100000049046981	9047106	73081	3409	1056	2353	0	se factura nat 1 s	PBS Subsidiado
05/15/2024	100000049049281	9046224	1611246	3866	3571	295	0	MEDICAMENTOS	PBS Subsidiado
05/15/2024	100000049052438	9046832	576300	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
05/15/2024	100000049067496	9047758	71700	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado
05/15/2024	100000049070264	9049223	576300	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
05/15/2024	100000049070588	9049267	4051120	246925	34425	212500	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049074005	9049255	1929956	69857	13965	55892	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049079209	9048558	8536931	14814	2922	11892	0	SE RECONOCE M	PBS Subsidiado
05/15/2024	100000049080332	9048057	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/08/2024	100000049091879	9050684	1876714	28808	5762	23046	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049092463	9049426	753926	15655	3006	12649	0	SE RECONCOE AV	PBS Subsidiado
06/08/2024	100000049096441	9049348	400732	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049127885	9050791	1714248	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049129568	9050774	2169794	43211	8642	34569	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049130597	9051605	345016	75	22	53	0	se reconoce mt 1	PBS Subsidiado
06/08/2024	100000049132523	9051979	3663397	43212	8642	34570	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049135948	9050727	1143000	14478	2888	11590	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049144592	9052417	2078647	89600	17921	71679	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049145842	9052061	378203	2031	609	1422	0	se reconoce mt 1	PBS Subsidiado
06/08/2024	100000049148230	9052366	390846	75	22	53	0	se reconoce mt 1	PBS Subsidiado
06/08/2024	100000049148847	9052466	2306456	19216	3843	15373	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049150941	9052513	246473	75	22	53	0	se reconoce mt 1	PBS Subsidiado
06/08/2024	100000049153763	9052877	1502448	38507	7693	30814	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049154600	9052989	5065031	907531	787127	120404	0	EPS MANTIENEN	PBS Subsidiado
06/08/2024	100000049171495	9053095	778643	26587	5317	21270	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049174025	9054095	266000	54651	10930	43721	0	SE RECONCOE TN	PBS Subsidiado

06/08/2024	100000049181062	9054402	4064232	206516	26413	180103	0	se reconoce se a	PBS Subsidiado
06/08/2024	100000049185587	9054449	1E+07	210640	42128	168512	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049203631	9055872	3883597	86424	17285	69139	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049203683	9054536	546058	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049204055	9055959	212500	516	155	361	0	se reconoce mt 1	PBS Subsidiado
06/08/2024	100000049205102	9054913	939008	14479	2888	11591	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049206677	9055935	3208746	43587	8679	34908	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049209912	9055986	3551009	44337	8754	35583	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049210404	9055345	5568119	2115138	1920707	194431	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049218391	9054936	1,2E+07	787513	164807	622706	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049246395	9057957	4237773	197529	28395	169134	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049247078	9056220	298102	82	25	57	0	se reconoce mt 1	PBS Subsidiado
06/08/2024	100000049251093	9057023	1393724	169885	158024	11861	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049255638	9057843	5950366	2457757	900245	1557512	0	EPS LEVANTA GLO	PBS Subsidiado
06/08/2024	100000049270002	9059061	816276	28808	5762	23046	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049272514	9059674	215850	11100	2220	8880	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049277269	9058381	1509720	26587	5317	21270	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049277330	9058901	6,1E+07	2831447	517115	2314332	0	MEDICAMENTOS	PBS Subsidiado
06/08/2024	100000049280823	9058466	5351717	343708	68941	274767	0	MEDICAMENTOS	PBS Subsidiado
06/08/2024	100000049286425	9059634	7985594	3048144	1552990	1495154	0	EPS LEVANTA GLO	PBS Subsidiado
06/08/2024	100000049293013	9060021	1331034	25922	5154	20768	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049298332	9060275	99485	75	22	53	0	se reconoce mt 1	PBS Subsidiado
06/08/2024	100000049301077	9060591	3855386	154883	30976	123907	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049301996	9060622	5074806	980910	259533	721377	0	SE AJUSTA UN LIC	PBS Subsidiado
06/08/2024	100000049332473	9061628	3169901	14704	2911	11793	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049337836	9063147	79725	75	22	53	0	se reconoce mt 1	PBS Subsidiado
05/23/2024	100000049340460	9037258	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/23/2024	100000049340557	9041766	83743	3824	1185	2639	0	se factura nat 1 se	PBS Subsidiado
05/23/2024	100000049340807	9041223	1,1E+07	7632424	771885	6860539	0	SE RECONCOE TN	PBS Subsidiado
05/23/2024	100000049340808	9041640	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
05/23/2024	100000049347905	9041375	71700	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado

05/23/2024	100000049347960	9041748	71700	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado
06/08/2024	100000049349155	9061845	2463407	123935	24674	99261	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049356347	9061849	63900	22404	4481	17923	0	SE RECONCOE TN	PBS Subsidiado
05/23/2024	100000049368401	9041183	1130510	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
05/23/2024	100000049368429	9041578	605299	32972	4350	28622	0	SE RECONCOE TN	PBS Subsidiado
05/23/2024	100000049368456	9041645	74180	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado
05/23/2024	100000049368683	9041752	7,3E+07	23014492	3003375	20011117	0	MEDICAMENTOS	PBS Subsidiado
06/08/2024	100000049372192	9061594	3498380	86724	17315	69409	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049383119	9065695	2,3E+08	39932284	28828861	11103423	0	EPS MANTIENE G	PBS Subsidiado
06/08/2024	100000049384237	9064666	2644212	29408	5822	23586	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049397738	9065225	430248	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049420345	9065861	2134848	57616	11523	46093	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049420600	9066796	3,1E+07	7277594	2248675	5028919	0	SE RECONCOE AV	PBS Subsidiado
06/08/2024	100000049434778	9066804	1,1E+07	1248593	1053471	195122	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049438255	9066169	493236	1606	498	1108	0	se factura nat 1 se	PBS Subsidiado
06/08/2024	100000049438402	9066157	3717176	86574	17300	69274	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049465925	9066840	675815	49151	9830	39321	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049467516	9068294	4431215	121796	24359	97437	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049487853	9069065	2789748	57648	11530	46118	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049489446	9069219	4652130	1209020	0	1209020	0	IPS FACTURA DE A	PBS Subsidiado
06/08/2024	100000049489575	9068551	1483731	38313	7378	30935	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049491659	9069169	2060256	38432	7686	30746	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049498260	9069609	4075547	400645	80130	320515	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049499380	9069450	7148516	1232222	28365	1203857	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049500275	9069517	994591	15792	3020	12772	0	SE RECONCOE AV	PBS Subsidiado
06/08/2024	100000049514423	9071296	921813	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049514580	9071298	461544	10682	2121	8561	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049518739	9070554	3167835	237249	47450	189799	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049520386	9070879	3167835	134007	26802	107205	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049557079	9072709	576300	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049566832	9072974	2245900	118701	23740	94961	0	SE RECONCOE TN	PBS Subsidiado

06/08/2024	100000049572239	9073577	1225776	28808	5762	23046	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049596539	9075191	2873249	42653	8478	34175	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049598799	9074817	2137782	29408	5822	23586	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049614462	9074485	834462	63555	12711	50844	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049635660	9077901	576300	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049652523	9077835	16250	10193	10193	0	0	NO CUMPLE CRIT	NOPBS Subsidiado
06/08/2024	100000049652567	9077834	3,1E+07	600177	89810	510367	0	SE RECONOCE M	PBS Subsidiado
06/08/2024	100000049654668	9077761	4184399	3781199	1610611	2170588	0	eps mantiene obj	PBS Subsidiado
06/08/2024	100000049678244	9080043	1713925	43513	8943	34570	0	MEDICAMENTOS	PBS Subsidiado
06/08/2024	100000049679804	9078575	637906	14404	2881	11523	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049683323	9078845	1173500	193971	38795	155176	0	SE RECONCOE TN	PBS Subsidiado
06/08/2024	100000049688813	9079898	9547911	495500	207340	288160	0	SE RECONCOE TN	PBS Subsidiado
06/14/2024	100000049697189	9080698	1975349	30414	5923	24491	0	SE RECONCOE AV	PBS Subsidiado
06/14/2024	100000049699909	9081178	2175855	3470	1076	2394	0	se factura nat 1 se	PBS Subsidiado
06/14/2024	100000049700246	9080204	300210	1251	388	863	0	se factura nat 1 se	PBS Subsidiado
06/14/2024	100000049700723	9081298	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049700941	9081357	286706	1719	533	1186	0	se factura nat 1 se	PBS Subsidiado
06/14/2024	100000049703015	9080638	72624	3324	1030	2294	0	se reconcoe tn pa	PBS Subsidiado
06/14/2024	100000049704102	9081635	2049736	44818	8803	36015	0	SE RECONCOE TN	PBS Subsidiado
06/14/2024	100000049704855	9081709	1403296	21577	4079	17498	0	SE RECONCOE TN	PBS Subsidiado
06/14/2024	100000049705392	9081724	2202339	429597	85919	343678	0	SE RECONCOE TN	PBS Subsidiado
06/14/2024	100000049706484	9081725	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049706928	9081879	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049707139	9081758	72357	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049707155	9081763	81610	7834	2426	5408	0	se factura nat 1 se	PBS Subsidiado
06/14/2024	100000049707368	9081779	253025	1606	498	1108	0	se factura nat 1 se	PBS Subsidiado
06/14/2024	100000049707787	9081915	83024	3431	1063	2368	0	se factura nat 1 se	PBS Subsidiado
06/14/2024	100000049714938	9082912	72509	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049715039	9082963	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049719069	9083246	73422	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049723525	9082009	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado

06/14/2024	100000049728614	9082672	71700	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049752572	9084283	88343	3324	1030	2294	0	eps levanta glosa	PBS Subsidiado
06/14/2024	100000049753110	9084395	72343	3529	1094	2435	0	se factura nat 1 se	PBS Subsidiado
06/14/2024	100000049762655	9084495	1134253	30017	5883	24134	0	SE RECONCOE T	PBS Subsidiado
04/02/2024	920000048233315	8709712	776558	66194	61010	5184	0	SE RECONCOE A	PBS Subsidiado
04/02/2024	920000048233626	8864495	64000	64000	22865	41135	0	SE RECONCOE T	PBS Subsidiado
04/10/2024	920000048401052	8615763	65528	250	77	173	0	se factura nat 1 se	PBS Subsidiado

\$ 153.092.308 \$ 61.196.063 \$ 91.896.245 \$ -

PAOLA CAICEDO

PAOLA ANDREA CAICEDO  
PROFESIONAL DE CONCILIACION II  
SALUD TOTAL EPS S.A

PAOLA TARAZONA  
AUDITORIA

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE

