

INSTITUTO DEPARTAMENTAL DE SALUD DE NARIÑO
 DEUDAS DE LAS EPS CON LA RED PUBLICA
 CORTE 31 DE DICIEMBRE DE 2012
 RED PUBLICA (DILIGENCIAS ESES - IPS (PUBLICAS))

FUENTE: DECRETO 2193/2004

ANEXO No.1 CIRCULAR D - 131 2013

MUNICIPIO	ENTIDAD	1. CAPRECOM						2. ASMET		
		DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
1 ALBAN	CENTRO DE SALUD SAN JOSE					4.878.331	4.878.331	6.639.049		
2 ALDANA	CENTRO DE SALUD NUESTRA SEÑORA DEL PILAR	40.600	179.067	647.320	133		867.120			
3 ANCUYA	CENTRO DE SALUD ANCUYA ESE				5.675.769	39.903.162	45.578.931			
4 ARBOLEDA	CENTRO DE SALUD SAN MIGUEL	1.095.311	2.302.085	877.408	2.798.477		7.073.281	57.090	165.880	
5 BARBACOAS	hospital San Antonio						0			
6 BELEN	Centro de Salud Belen E.S.E.						0		35.200	
7 BUESACO	ESE VIRGEN DE LOURDES	2.525.684	506.989	731.400	1.015.700		4.779.773	108.200	-	1.401.202
8 COLON GENOV	Centro de Salud La Buena Esperanza ESE				67.719	3.038.679	3.106.398	1.412.993	-	-
9 CONSACA	CENTRO DE SALUD CONSACA E.S.E.	4.716.689	-	-	2.482.115	3.765.883	10.964.687			
10 CONTADERO	CENTRO DE SALUD SAGRADO CORAZON DE JESUS						0			
11 CÓRDOBA	CENTRO DE SALUD INDIGENA DEL RESGUARDO DE MALES "IPSI CENSAIM"									
12 CORDOBA	CENTRO DE SALUD SAN BARTOLOME DE CORDOBA	11971846	0	0	0	113.838.589	125.810.435			
13 CUASPUD	Centro de Salud Cuaspud Carlosama E.S.E.		86.950				86.950			
14 CUASPUD	IPS INDIGENA DE CARLOSAMA						0			
15 CUMBAL	ESE HOSPITAL CUMBAL					15.670.449	15.670.449	2.320.678	-	13.087.471
16 CUMBAL	IPS DEL CABILDO INDIGENA DE CHILES						0		33.212.220	
17 CUMBAL	IPS INDIGENA CABILDOS CUMBAL, PANAN, CHILES Y MAYASQUER						0	1.869.009	-	1.340.859
18 CUMBITARA	Centro de Salud		3.520.890	1.979.110	-	124.047.695	129.547.695		2.500.000	3.500.000
19 CHACHAGUI	CENTRO DE SALUD NUESTRA SEÑORA DE FATIMA					66.325.207	66.325.207		81.770	568.345
20 EL CHARCO	HOSPITAL SAGRADO CORAZON DE JESUS	29.760.400	-	32.715.600			62.476.000	157.847.404	249.678.400	-
21 EL PEÑOL	CENTRO DE SALUD SAN ISIDRO ESE				5.348.062		5.348.062			
22 EL ROSARIO	CENTRO DE SALUD EL ROSARIO E.S.E	80.194.012	3.335.249	0		0	83.529.261	58.405.062	-	155.047.592
23 EL TABLON	CENTRO DE SALUD EL TABLON DE GOMEZ E.S.E.					55.541.132	55.541.132			
24 EL TABLON	IPS-I DEL PUEBLO INGA EN APONTE						0			
25 EL TAMBO	CENTRO HOSPITAL SAN LUIS E.S.E.	2.199.802	-	-	357.263	36.176.828	38.733.893	31.338.164	2.660.616	1.131.787
26 FRANCISCO PIZARRO	CENTRO DE SALUD SEÑOR DEL MAR				23.497.566		23.497.566			
27 FUNES	CENTRO DE SALUD FUNES ESE				268.911	2.015.136	2.284.047		286.378	
28 GUACHUCAL	HOSPITAL GUACHUCAL ESE	97.100	-	391.697			488.797	14.075.133	-	35.104.011
29 GUACHUCAL	ASOCIACION DE CABILDOS INDIGENAS DE GUACHUCAL Y COLIMBA						0	7.875.356	-	31.366.615
30 GUACHUCAL	IPS INDIGENA DEL RESGUARDO DE MUELLAMUES						0			
31 GUAITARILLA	CENTRO HOSPITAL GUAITARILLA	19.914.830	-	17.457.931	12.610.482	145.658.141	195.641.384		116.987	
32 GUALMATAN	CENTRO DE SALUD SENOR DE LOS MILAGROS ESE	190.026	-	-	-	-	190.026	-	-	48.614
33 ILES	CENTRO DE SALUD DE ILES ESE				1.512.823	14.056.977	15.569.800			
34 IMUES	CENTRO DE SALUD SANTIAGO APOSTOL ESE						0			
35 IPIALES	IPS MUNICIPAL DE IPIALES E.S.E	66.054.212	90.666	16.972.487	12.607.859	194.621.987	290.347.211	1.000.460	1.312.172	271.053
36 IPIALES	IPSI Guitara Ipiiales						0			
37 IPIALES	ASOCIACION DE CABILDOS INDIGENAS DE LA ZONA DE IPIALES	0	0	0	0	0	0	0	0	0
38 IPIALES	IPS Indigena Mallamas						0			

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MUNICIPIO	ENTIDAD	1. CAPRECOM						2. ASMET		
		DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
39	LA CRUZ					12.197.756	12.197.756	794.850	971.880	386.264
40	LA FLORIDA	869.681	7.439.289	8.052.708	7.819.576	11.013.979	35.195.233	0	0	0
41	LA LLANADA						0			
42	LA TOLA						0			
43	LA UNION	9.001.402	19.898.598	12.500.000	25.600.000	64.998.550	131.998.550	44.997.471	-	-
44	LA UNIÓN									
45	LEIVA						0			
46	LINARES						0		11.256.356	
47	LOS ANDES	1.608.656	37.800	889.210	24.321.809	163.093.378	189.950.853	42.118.040	24.180.135	38.455.527
48	MAGUI	19.496.665	38.993.330	92.636.034			151.126.029	35.638.096	71.276.192	2.937.577
49	MALLAMA	145.060	-	436.965	935.825		1.517.850	495.447	-	278.238
50	MOSQUERA		49.532.709	72.006.976			121.539.685		53.280.428	71.007.185
51	NARIÑO	12.520.250					12.520.250			
52	OLAYA HERRERA						0	127.712.055	10.656.746	71.753.292
53	OSPINA	675.857					675.857			
54	PASTO	3.409.058	2.147.674	10.476.947	23.946.958	252.276.106	292.256.743	1.681.126	2.439.077	1.101.980
55	POLICARPA	1.265.803	-	-	2.471.860		3.737.663	4.684.507	32.097.312	68.054.322
56	POTOSI	-	-	-	987.140	10.210.993	11.198.133	322.423	-	-
57	PROVIDENCIA						0			
58	PUERRES	2.556.420	-	4.127.305	3.491.965	30.210.296	40.385.986			109.943
59	PUPIALES	280.400	131.950	177.350	-	562.198	1.151.898	261.600	-	-
60	RICAUARTE	3.049.346	2.145.000	1.963.284			7.157.630	91.996.231	7.048.690	
61	ROBERTO PAYAN	68.936.284	-	-	36.175.120	24.351.455	129.462.859	29.554.557	19.139.721	25.336.113
62	SAMANIEGO	21.339.440	-	-	22.974.540	81.460.655	125.774.635	6.000.933	1.260.054	2.654.830
63	SAN BERNARD	2.040.630	1.928.192	3.879.123	9.985.611	18.181.585	36.015.141	23.205.836	18.649.035	32.382.116
64	SAN BERNARD						0			
65	SAN LORENZO	1.061.500	62.650	946.157	7.120.215	54.533.233	63.723.755	60.085	-	952.446
66	SAN PABLO	0	0	819.200	303.400	5.442.196	6.564.796	52.094.213	25.528.816	59.064.446
67	SANDONA	2.040.630	1.928.192	3.879.123	9.985.611	18.181.585	36.015.141	23.205.836	18.649.035	32.382.116
68	SAN PEDRO C.	2.683.795	0	0	24.283.753	65.033.750	92.001.298	24.625.810	13.249.433	39.288.229
69	SANTA BARBARA						0	53.287.977	17.762.659	522.950
70	SANTACRUZ			208.984			208.984			
71	SANTACRUZ						0			
72	SAPUYES						0			
73	TAMINANGO			27.849.634			27.849.634			
74	TANGUA	270.420	204.000	490.449	413.861	13.825.560	15.204.290	42.126	-	-

MUNICIPIO	ENTIDAD	1. CAPRECOM						2. ASMET		
		DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
75	TUMACO					842.255.204	842.255.204	45.314.190	47.560.425	54.184.265
76	TUQUERRES				13.617.901		13.617.901			
77	YACUANQUER	87.960	-	256.351	104.967		449.278			43.621
	TOTALES PRIMER NIVEL	372.099.769	134.471.280	313.368.753	282.782.991	2.487.366.675	3.590.089.468	891.042.007	665.055.617	743.763.009
HOSPITALES MEDIANA COMPLEJIDAD										
78	PASTO	363.670.587	351.345.315	602.140.286	1.161.835.339	4.252.586.480	6.731.578.007	251.168.265	320.794.082	478.793.729
79	PASTO	415.800	-	-	1.260.340	3.526.545	5.202.685	22.970.449	-	5.600.290
80	TUMACO	193.437.043	45.351.844	223.072.979	1.193.810.662		1.655.672.528	381.043.510		
81	IPIALES	33.900.199	58.443.803	147.512.185	49.111.667	466.209.675	755.177.529	48.325.709	32.387.462	117.508.553
82	LA UNION						0			
	TOTALES SEGUNDO NIVEL	591.423.629	455.140.962	972.725.450	2.406.018.008	4.722.322.700	9.147.630.749	703.507.933	353.181.544	601.902.572
	GRAN TOTAL	963.523.398	589.612.242	1.286.094.203	2.688.800.999	7.209.689.375	12.737.720.217	1.594.549.940	1.018.237.161	1.345.665.581

SALUD			3, CONDOR EPS						4, COM		
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
		6.639.049		1.785.921	649.351	196.326	23.507.132	26.138.730	7.110.665	-	3.064.496
486.768		486.768	37.700	265.000	135.400	425.780	1.340.200	2.204.080		16.214	96.886
		0	1.234.188	5.336.222	9.846.771	-	297.563.946	313.981.127	10.916.894	3.215.687	-
		222.970	1.065.743	619.828	961.661	230.311	99.193.280	102.070.823	2.398.547	4.512.480	1.325.841
		0						0			
		35.200		340.584				340.584			
1.225.500		2.734.902	834.475	-	11.325.623	21.220.787		33.380.885	4.670.752	356.500	10.202.243
6.039.965	37.239.928	44.692.886	22.765.440	4.675.909	24.005.814	19.629.446	59.698.992	130.775.601	108.889	-	118.004
		0	19.059.960	16.458.680	17.019.855	9.948.531		62.487.026	6.560.059	1.711.775	6.811.633
		0						0			
		0				746.090		746.090	333.374	617.340	40.145
		0	64.948					64.948			
		0						0			
23.922.474	82.654.003	121.984.626	564.752	-	655.094	3.578.935	4.012.778	8.811.559			
		33.212.220						0			
6.028.581	19.441.003	28.679.452						0			
-	100.000.000	106.000.000						0			
		650.115	13.163.215	3.669.717	14.746.038	17.296.684	147.392.560	196.268.214	5.322.819	133.600	2.170.088
236.778.916		644.304.720						0			
6.472.614		6.472.614				198.926.369		198.926.369			961.525
		213.452.654						0			
		0						0	12.430.628	18.614.378	24.695.712
		0						0			
13.022.086	132.037.067	180.189.720	15.112.165	60.704.078	19.995.044	20.690.462	231.839.429	348.341.178			
		0						0			
		286.378		90.494				90.494	59.650	47.550	
136.394.245	58.179.545	243.752.934	5.841.903	-	9.331.380	17.732.619	30.673.179	63.579.081	7.024.299	-	3.430.708
30.251.511	41.424.195	110.917.677						0			
		0						0			
		116.987	721.399	205.554	17.265.439	49.525.320	32.976.009	100.693.721	14.855.396	677.738	1.380.805
44.554		93.168	-	-	-	-	-	0	3.575.920	2.471.904	2.779.741
		0			1.555.461	22.370.783	94.769.923	118.696.167			
		0	3.217.019	1.961.781	3.123.534	6.319.003	10.638.701	25.260.038	3.223.732	1.516.270	1.500.969
-	7.591.291	10.174.976	8.898.975	12.115.792	25.821.816	87.820.420	171.809.474	306.466.477	65.517.791	-	2.019.647
		0					28.031.617	28.031.617	14.247.456	-	14.247.456
0	0	0	0	0	0	0	0	0	0	0	0
		0						0			

SALUD			3, CONDOR EPS						4, COM		
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
1.769.818		3.922.812	2.462.474	12.076.829	9.209.261	4.376.510		28.125.074	886.630	131.642	766.438
1.015.458		1.015.458				0		0	4.666.623	1.473.860	-
		0						0			
		0						0			
-	33.192.178	78.189.649	16.407.434	31.207.191				47.614.625	2.493.914		
		0						0			
		11.256.356						0			
-	25.409.955	130.163.657	202.630	0	138.200	2.022.520	5.578.000	7.941.350	11.266.790	1.465.231	728.259
		109.851.865						0			
1.503.552	1.503.552	3.780.789				17.543.698		17.543.698	348.640	-	45.142
		124.287.613						0			
		0						0			
62.503.080		272.625.173	14.855.737	-	-	10.656.746	12.000.000	37.512.483			
		0	8.935.769	997.778	6.414.442	11.615.540		27.963.529	4.330.963	2.010.152	6.079.952
11.720.268	17.914.898	34.857.349	401.293.281	99.010.780	599.845.861	561.651.964	1.691.481.782	3.353.283.668	0	0	0
76.394.671		181.230.812						0			
-	277.151	599.574	-	-	276.900	4.327.078	89.223.269	93.827.247	547.789	192.500	192.148
		0	5.200.776	3.789.339	-	8.313.812	80.486.872	97.790.799		685.402	534.688
255.885	49.000	414.828			510.465	-	2.499.089	3.009.554	10.579.528	-	-
129.400		391.000	7.243.281	12.384.655	16.761.536	116.733.322	1.934.554	155.057.348	13.635.204	986.763	4.948.137
		99.044.921	26.410.293	-	21.121.997	118.682.584		166.214.874	1.695.917	399.900	-
157.714.592	74.547.184	306.292.167						0			
9.962.590	1.690.398	21.568.805	21.720.213	7.256.460	72.935.828	23.688.163	429.169.918	554.770.582	232.934.911	43.885.900	30.613.409
21.140.571	2.458.040	97.835.598	20.620.578	13.681.502	32.954.771	39.262.777	28.853.665	135.373.293	123.889	348.300	655.700
		0						0			
750.700	743.283	2.506.514	32.968.708	25.461.067	83.035.191	44.941.977		186.406.943	1.225.767	-	6.838.094
51.447.331	45.918.339	234.053.145	17.244.667	1.411.516	7.111.521	38.872.016	75.368.150	140.007.870	38.383.320	10.992.245	11.259.124
21.140.571	2.458.040	97.835.598	20.620.578	13.681.502	32.954.771	39.262.777	28.853.665	135.373.293	123.889	348.300	655.700
67.884.368	166.742	145.214.582				54.764	1.106.642	1.161.406	326.454	164.077	244.727
-	194.846.695	266.420.281						0			
		0				9.021.707		9.021.707	9.821.420	10.000.000	
		0						0		11.357.532	
		0						0			
		0				136.920.077		136.920.077	13.950.268	66.618.947	
172.917	665.320	880.363	10.139.715	-	4.176.149	61.370.444	101.097.546	176.783.854	6.419.773	-	4.929.083

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DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
-	173.772.656	320.831.536	115.079.408	3.441.819	-	-	1.255.773.649	1.374.294.876	250.087.417	-	-
		0				75.656.004		75.656.004			
40.847		84.468	2.702.968	4.336.164	9.784.191	15.594.844		32.418.167	240.052	132.844	915.882
946.213.833	1.054.180.463	4.300.254.929	816.690.392	336.966.162	1.053.669.365	1.817.227.190	5.036.874.021	9.061.427.130	762.446.029	185.085.031	144.252.382
								0			
								0			
327.562.570	168.111.619	1.546.430.265	404.206.720	448.612.614	343.636.783	54.200	4.313.497.712	5.510.008.029	593.471.520	39.142.857	5.189.447
		28.570.739	5.676.393	-	1.399.455			7.075.848	24.038.490		
		381.043.510	143.387.920	74.281.201	96.907.157	999.137.496	-	1.313.713.774	316.133.311	3.320.886	17.863.586
75.544.389	114.502.216	388.268.329	71.838.068	0	0	0	0	71.838.068	310.425.821	68.080.746	136.023.954
		0						0			
403.106.959	282.613.835	2.344.312.843	625.109.101	522.893.815	441.943.395	999.191.696	4.313.497.712	6.902.635.719	1.244.069.142	110.544.489	159.076.987
1.349.320.792	1.336.794.298	6.644.567.772	1.441.799.493	859.859.977	1.495.612.760	2.816.418.886	9.350.371.733	15.964.062.849	2.006.515.171	295.629.520	303.329.369

FAMILIAR			5. EMSSANAR						6, MA		
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
7.280.810	43.021.277	60.477.248	6.438.683	-	8.741.649	4.538.314	2.880.356	22.599.002			
		113.100	38.069.869	142.821.715	-	60.830.062		241.721.646	5.747.538	12.015.577	3.244.600
-	137.806.409	151.938.990	13.869.842	356.820	8.518.997	32.487.548	12.741.324	67.974.531			
1.161.616		9.398.484	24.378.740	21.226.758	22.635.272	19.988.910		88.229.680	226.987	177.674	518.197
		0						0			
		0		30.914.091	-	28.684.853		59.598.944		200.580	
2.147.457		17.376.952	44.420.582	8.533.738	15.629.436			68.583.756	697.300	-	953.902
		226.893	10.737.645	8.431.627	33.337.220	33.982.035		86.488.527			
15.041.523		30.124.990	1.905.996	6.180.736	14.620.672	36.797.758	14.628.628	74.133.790			
		0						0			
					20.526.280			20.526.280			
		990.859	25.037.144	58.475.725	31.729.360	0		115.242.229	12.047.237	0	0
		0	64.000	186.200	259.177			509.377	37.775		
		0		4.093.719				4.093.719			
		0	71.811.390	-	23.789.704	24.279.432	68.651.764	188.532.290	85.653.453	-	38.437.720
		0	4.298.786	-	2.274.702	233.013		6.806.501	144.458.491	-	69.618.698
		0						0			
		0		1.884.082	3.500.000			5.384.082			
6.815.211	40.799.897	55.241.615	30.987.997	1.337.700	1.335.719	51.325.973	34.592.961	119.580.350		164.900	704.100
		0						0			
		961.525			54.779.984			54.779.984			
		0						0			
32.039.842	76.364.355	164.144.915	35.315.970	23.479.628	78.914.627	35.269.498	25.039.616	198.019.339	13.420.679	10.819.135	-
	448.992	448.992	825.902					825.902			
		0	13.677.115	-	10.656.547	58.615.174	44.486.368	127.435.204			
		0				32.125.735		32.125.735			
		107.200	16.905.137					16.905.137	1.879.375		
17.574.436		28.029.443	6.623.726	-	278.943	-	11.016.512	17.919.181	33.547.152	-	12.334.860
		0						0		1.851.624	3.982.275
		0						0	2.086.994		
-	33.482.836	50.396.775	40.752.383	971.426	8.174.601	29.001.651		78.900.061	381.096		
-		8.827.565	15.602.860	28.227.223	29.177	-	27.111.052	70.970.312	4.835.905	2.382.514	2.876.003
	23.481.319	23.481.319						0			
		6.240.971	15.019.561	7.343.476	10.802.066	-	35.052.254	68.217.357	4.661.152	2.239.880	2.198.048
337.959.102	189.646.433	595.142.973	255.518.188	42.641.078	69.828.278			367.987.544	431.657.353	49.887.402	54.913.906
26.613.156	13.177.325	68.285.393						0	75.697.034	-	-
0	0	0	0	0	0	1.114.729	0	1.114.729			
		0						0			

FAMILIAR			5. EMSSANAR						6, MA		
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
323.384		2.108.094	379.567.376					379.567.376			
-	7.031.511	13.171.994	25.918.988	2.203.866	-	193.355	42.000.000	70.316.209			
		0						0			
		0						0			
		2.493.914	26.074.264	-	-	-	30.028.892	56.103.156	163.340.570	43.951.618	48.452.522
									28.277.652		
		0						0			
		0						0			
1.213.094	17.520.514	32.193.888	1.310.000	172.840	956.780	279.910	897.190	3.616.720			
		0	50.620.271	101.240.542	74.391.473			226.252.286			
508.428		902.210				16.483.021		16.483.021	1.121.906	-	111.716
		0						0			
		0			28.988.001			28.988.001			
		0						0			
		12.421.067	17.486.208	10.487.114	43.775.214	24.663.861		96.412.397	468.196	30.182	141.213
0	0	0	1.992.888.781	997.986.788	1.008.447.392	-	452.645.491	4.451.968.452	133.073.817	37.020.228	72.025.931
		0	19.488.415	39.559.586	12.083.012	28.972.864		100.103.877			
5.885.770	90.199.256	97.017.463	46.003.029	13.174.686	18.071.254	10.091.333	25.220.278	112.560.580	1.577.620	472.809	96.100
1.060.336		2.280.426		7.027.170	2.234.743	670.380	7.497.246	17.429.539	37.799.485	-	-
-	35.471.081	46.050.609	200.555.579	47.502.664	15.074.937	-	22.977.849	286.111.029	670.893	441.901	179.055
14.038.269	-	33.608.373	42.181.666	1.624.808	9.450.174	62.992.357	70.595.174	186.844.179	43.550.526	21.280.066	-
1.240.526		3.336.343	108.622.936	90.679.631	-	81.155.726		280.458.293			7.476.414
		0	78.953.313	43.251.700	52.398.177	-	92.732.446	267.335.636			
9.599.972	150.629.005	467.663.197	199.604.313	7.779.418	13.812.728	57.443.351	43.466.603	322.106.413	43.372.200	3.508.013	16.289.592
0	875.600	2.003.489				13.000.000		13.000.000	0	0	0
	7.454.511	7.454.511						0			
1.049.433	39.306.978	48.420.272	6.270.564	5.201.088	22.690.674	19.927.535	161.306.316	215.396.177	9.465.152	2.356.088	82.334.562
52.866.702	87.325.244	200.826.635	18.350.700	9.801.169	12.299.887	20.725.716	24.778.679	85.956.151			
-	875.600	2.003.489	37.203.789	14.469.550	26.249.741	59.857.753	1.994.870	139.775.703			
141.604	255.743	1.132.605	2.742.794	20.666.844	32.029.443	5.687.848	18.877.075	80.004.004	123.818		
		0		2.921.950	552.200			3.474.150			
		19.821.420		26.155.637				26.155.637		34.260.872	
		11.357.532		12.315.837	-	-	38.367.078	50.682.915			
		0						0			
		80.569.215		215.859.952				215.859.952			82.355.472
2.062.526	43.563.429	56.974.811	66.608.409					66.608.409	869.930	-	128.429

FUENTE: DECRETO 2193/2004

ANEXO No.1 CIRCULAR D - 131 2013

FAMILIAR			5. EMSSANAR						6, MA		
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180
-	78.261.541	328.348.958	94.726.137	57.115.168				151.841.305	10.089.333	5.307.255	12.064.144
8.068.700		8.068.700						0			
668.662		1.957.440	2.034.470	2.650.497	9.784.191	38.832.603		53.301.761	831.245	609.133	2.994.014
545.360.559	1.116.998.856	2.754.142.857	4.089.473.518	2.116.954.247	1.803.652.432	890.252.298	1.309.586.022	10.209.918.517	1.291.667.864	228.977.451	514.431.473
24.541.458	74.120.055	736.465.337	1.651.477.691	194.176.826	2.673.538.208	408.497.139	327.619.702	5.255.309.566	189.531.731	311.537.073	358.738.259
		24.038.490	176.808.800	17.920	663.600			177.490.320	65.419.291	17.357.075	18.248.675
8.921.123		346.238.906	1.092.150.095	-	1.595.675	2.627.389		1.096.373.159	144.461.038	9.761.699	28.514.090
113.668.536	32.025.277	660.224.334	554.120.814	131.069.298	501.654.806	-	13.172.520	1.200.017.438	911.067.104	402.138.431	2.280.761.007
		0						0			
147.131.117	106.145.332	1.766.967.067	3.474.557.400	325.264.044	3.177.452.289	411.124.528	340.792.222	7.729.190.483	1.310.479.164	740.794.278	2.686.262.031
692.491.676	1.223.144.188	4.521.109.924	7.564.030.918	2.442.218.291	4.981.104.721	1.301.376.826	1.650.378.244	17.939.109.000	2.602.147.028	969.771.729	3.200.693.504

FUENTE: DECRETO 2193/2004

ANEXO No.1 CIRCULAR D - 131 2013

LLAMAS			7, CAFÉ SALUD						TOTAL CARTERA
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	
		0							120.732.360
		21.007.715							266.400.429
		0							579.473.579
1.280.147		2.203.005	30.920					30.920	209.229.163
		0							0
		200.580							60.175.308
		1.651.202						0	128.507.470
		0							265.290.305
		0							177.710.493
		0							0
		0							20.526.280
0		12.047.237						0	254.836.850
		37.775							699.050
		0							4.093.719
14.214.753	989.854.564	1.128.160.490							1.463.159.414
-	296.256.418	510.333.607							550.352.328
		0							28.679.452
		0							240.931.777
63.380	418.620	1.351.000							439.416.501
		0							706.780.720
1.027.198		1.027.198						0	267.515.752
		0						0	296.981.915
-	45.088.602	69.328.416							487.033.802
		0							1.274.894
		0					299.814	299.814	694.999.809
		0							55.623.301
		1.879.375						0	21.552.631
41.456.429	37.206.263	124.544.704							478.314.140
15.021.961	33.646.663	54.502.523							165.420.200
		2.086.994							2.086.994
		381.096							426.130.024
653.483	0	10.747.905							90.828.976
		0							157.747.286
		9.099.080							108.817.446
15.051.576	15.756.161	567.266.398						0	2.137.385.579
101.291.943	15.606.941	192.595.918							288.912.928
411.786	30.350.600	30.762.386	0	0	0	0	0	0	31.877.115
		0							0

LLAMAS			7, CAFÉ SALUD						TOTAL CARTERA
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	
		0							425.921.112
	0	0						0	119.698.894
		0							0
		0							0
706.000	57.120.260	313.570.970	4.415.100	867.300	288.975	4.970.677	13.005.710	23.547.762	653.518.626
		28.277.652							28.277.652
		0							0
	2.342.570	2.342.570	0	0	0	0	41.100	41.100	366.250.138
		0							487.230.180
130.427		1.364.049							41.591.617
		0						0	245.827.298
		0						0	41.508.251
		0							310.137.656
77.006		716.597							138.189.447
10.054.443	4.142.695	256.317.114	1.656.503	1.186.535	1.057.280	2.450.155	100.951	6.451.424	8.395.134.750
		0							285.072.352
2.325.600	168.413.774	172.885.903	0	0	0	0	0	0	488.088.900
-	55.442.563	93.242.048						0	210.742.812
295.300	3.414.554	5.001.703							380.973.709
51.741.077	24.063.519	140.635.188						0	517.687.986
16.030.238		23.506.652	47.290	-	105.950	-	43.000		579.718.713
		0							703.090.662
6.889.515	18.400.408	88.459.728							1.580.343.360
0	592.600	592.600						0	284.820.121
		0						0	7.454.511
9.036.146	34.812.602	138.004.550							654.458.211
	0	0	0	0	0	0	687.475	687.475	668.096.072
	592.600	592.600							411.595.824
		123.818					72.145	72.145	319.709.858
		0						0	269.894.431
		34.260.872						0	89.468.620
		0						0	62.040.447
		0						0	0
		82.355.472						0	543.554.350
17.522	215.300	1.231.181						0	317.682.908

FUENTE: DECRETO 2193/2004

ANEXO No.1 CIRCULAR D - 131 2013

LLAMAS			7, CAFÉ SALUD						TOTAL CARTERA
DE 180 A 360	MAS 360	TOTAL	DE 0 A 60	DE 60 A 90	DE 90 A 180	DE 180 A 360	MAS 360	TOTAL	
-	392.696.843	420.157.575	945.436	3.879.809	894.165	11.609.479		17.328.889	3.455.058.343
12.799.386		12.799.386							110.141.991
34.958		4.469.350							92.680.464
300.610.274	2.226.435.120	4.562.122.182	7.095.249	5.933.644	2.346.370	19.030.311	14.250.195	48.459.529	34.526.414.612
199.211.454	302.187.789	1.361.206.306		5.293.022	5.443.318	50.739.889	48.247.968	109.724.197	21.250.721.707
-	192.800	101.217.841							343.595.923
91.211.680		273.948.507							5.066.990.384
-	542.294.635	4.136.261.177	39.145	2.153.740	1.461.302	2.360.541	13.904.549	19.919.277	7.231.706.152
		0							0
290.423.134	844.675.224	5.872.633.831	39.145	7.446.762	6.904.620	53.100.430	62.152.517	129.643.474	33.893.014.166
591.033.408	3.071.110.344	10.434.756.013	7.134.394	13.380.406	9.250.990	72.130.741	76.402.712	178.103.003	68.419.428.778