

**LIQUIDACIÓN MENSUAL DE AFILIADOS - GIRO A ENTIDADES PROMOTIVAS
OCTUBRE 2019**

Fecha de giro: 07/10/2019

Codigo EPS	EPS	Liquidación del proceso			Giros y descuentos aplicados en el proceso					
		UPC Apropiada	UPC Restituida	UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorías RS	Descuento de Hemofilia	Descuento de Compra de Cartera	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
CCF015	COMFACOR	110,304,830.04	105,471,941.59	4,832,888.45	1,128,762.53	-	-	-	-	-
EPSS46	SALUD MIA EPS	13,194,039.81	838,574.96	12,355,464.85	12,355,464.85	255,421.80	-	-	-	-
EPSS01	ALIANSA SALUD E.P.S. S.A.	24,942,522.84	612,415.80	24,330,107.04	24,330,107.04	-	-	-	-	-
EPSS12	COMFENALCO VALLE E.P.S.	910,969,891.81	32,006,618.97	878,963,272.84	876,835,952.16	-	-	-	-	-
EPSS33	SALUDVIDA S.A. E.P.S.	1,202,539,277.24	91,952,089.59	1,110,587,187.65	1,107,473,863.54	-	-	-	-	-
EPSS23	CRUZ BLANCA EPS S.A.	1,850,677,997.53	95,772,472.14	1,754,905,525.39	1,754,830,466.39	-	-	-	-	-
EPSS08	COMPENSAR E.P.S.	2,239,590,874.00	108,176,687.13	2,131,414,186.87	2,130,185,033.46	-	-	-	-	-
EPSS05	SANITAS E.P.S. S.A.	3,676,164,182.21	336,995,463.64	3,339,168,718.57	3,328,991,142.30	-	-	-	-	-
EPSS18	EPS S.O.S. S.A.	6,554,802,943.68	419,549,967.38	6,135,252,976.30	6,124,110,847.45	50,369,561.85	-	-	-	-
EPSS10	PIJAOSALUD	6,659,349,161.27	233,537,163.98	6,425,811,997.29	6,425,811,997.29	113,147,207.20	14,835,973.00	-	42,322,881.00	-
EPSS10	SURA EPS	9,003,801,329.22	721,580,422.87	8,282,220,906.35	8,271,475,665.24	-	-	-	-	-
CCF033	COMFASUCRE	9,249,598,701.97	82,436,341.54	9,167,162,360.43	8,973,656,530.73	-	21,371,036.00	-	30,554,946.00	-
CCF007	COMFAMILIAR CARTAGENA	11,331,718,560.99	454,659,174.62	10,877,059,386.37	10,765,389,284.37	-	32,860,002.00	-	28,213,290.00	-
CCF050	COMFAORIENTE	11,653,071,375.47	78,517,623.37	11,574,553,752.10	11,447,489,229.76	-	21,353,636.00	-	32,927,610.00	-
EPSS17	E.P.S. FAMISANAR LTDA.	13,408,710,102.02	1,055,098,065.16	12,353,612,036.86	12,344,158,016.25	-	-	-	-	-
CCF102	COMFACHOCO	12,867,864,476.04	270,948,442.93	12,596,916,033.11	12,345,982,366.95	-	32,014,686.00	-	206,375,799.00	-
CCF053	COMFACUNDI	13,299,666,065.97	516,093,110.09	12,783,572,955.88	12,730,728,651.92	-	23,568,421.00	-	10,239,256.00	-
EPS025	CAPRESOCA	13,212,385,368.26	384,897,837.34	12,827,487,530.92	12,827,487,530.92	-	32,509,297.00	-	12,518,162.00	-
CCF027	COMFAMILIAR DE NARIÑO	13,196,695,189.52	120,100,049.06	13,076,595,140.46	12,875,074,997.46	-	33,169,745.00	-	10,233,298.00	-
EPSS02	SALUD TOTAL	14,869,787,099.68	680,029,482.04	14,189,757,617.64	14,170,581,506.18	-	-	-	-	-
EPSS04	ANAS WAYUU	14,725,013,082.35	383,577,720.39	14,341,435,361.96	14,326,502,227.80	-	32,287,638.00	-	-	-
EPSS16	COOMEVA E.P.S. S.A.	15,603,575,051.36	1,004,671,575.29	14,598,903,476.07	14,562,827,715.70	-	-	-	-	-
EPSS01	DUSAKAWI	15,194,822,903.41	365,403,885.34	14,829,419,018.07	14,817,135,016.72	-	36,342,034.00	-	163,494,444.00	-
CCF023	COMFAMILIAR DE LA GUAJIRA	16,182,086,594.77	374,399,175.65	15,807,687,419.12	15,657,902,225.65	278,515,551.55	40,812,382.00	-	88,089,196.00	-
EPSS37	LA NUEVA EPS S.A.	23,160,663,725.09	2,009,211,378.81	21,151,452,346.28	21,090,337,760.16	-	-	-	-	-
EPSS05	MALLAMAS	24,060,591,031.86	466,738,743.39	23,593,852,288.47	23,591,152,469.38	235,647,315.25	55,958,641.00	-	291,159,107.00	-
ESS091	ECOOPSOS	25,303,919,396.49	394,978,471.74	24,908,940,924.75	24,868,125,396.48	-	54,480,789.00	-	55,120,551.00	-
EPSS44	MEDIMAS MOV	32,675,776,043.80	2,077,752,311.76	30,598,023,732.04	30,536,262,403.80	105,699,164.17	-	-	-	-
ESS002	EMDISALUD	32,464,125,083.69	440,534,482.57	32,023,590,601.12	31,999,350,035.98	-	82,788,340.00	-	218,544,516.00	-
EPSS03	A.I.C.	38,932,465,301.77	524,565,174.50	38,407,900,127.27	38,407,899,782.42	-	86,410,292.00	-	-	-
CCF024	COMFAMILIAR HUILA	42,217,923,624.79	878,345,888.16	41,339,577,736.63	41,141,810,350.82	-	104,238,398.00	-	-	-
EPSS022	CONVIDA	44,346,565,281.46	1,116,025,124.54	43,230,540,156.92	43,210,121,545.58	885,777,246.48	102,193,800.00	-	-	-
ESS076	AMBUQ	57,135,237,552.75	746,727,821.03	56,388,509,731.72	55,846,369,061.98	-	152,316,612.00	-	66,900,447.00	-
CCF055	CAJACOPI ATLANTICO	70,436,029,740.27	2,250,779,972.98	68,185,249,767.29	67,749,195,301.52	-	156,320,985.00	-	442,502,718.00	-
EPSS33	SALUDVIDA	83,377,735,054.06	3,252,039,358.87	80,125,695,695.19	79,916,575,462.88	-	211,748,042.00	-	179,843,546.00	-
EPSS45	MEDIMAS	83,195,155,043.14	1,043,625,975.02	82,151,529,068.12	81,914,441,091.00	1,434,598,471.12	192,192,151.00	-	-	-
EPSS34	CAPITAL SALUD	99,424,043,742.04	3,929,477,584.66	95,494,566,157.38	95,492,512,884.09	-	211,671,014.00	-	15,274,012.00	-
EPSS41	NEUEVA EPS S.A.	115,732,221,156.42	5,154,726,066.65	110,577,495,089.77	110,044,925,327.08	-	178,714,229.00	-	470,683,552.00	-
ESS133	COMPARTA	118,787,368,022.01	2,548,117,182.00	116,239,250,840.01	115,876,935,956.14	-	319,878,442.00	-	120,581,201.00	-
EPSS40	SAVIA SALUD	135,228,321,307.65	4,026,277,802.58	131,202,043,505.07	131,202,043,505.07	770,368,232.11	310,448,935.00	-	128,231,489.00	254,708,538.00
ESS207	MUTUAL SER	137,458,871,735.80	3,825,886,721.59	133,632,985,014.21	133,025,046,540.99	-	282,732,779.00	-	-	-
ESS062	ASMET SALUD	140,852,589,114.27	2,931,467,735.56	137,921,121,378.71	137,765,390,133.78	-	346,611,357.00	-	-	-
ESS118	EMSSANAR	147,289,067,738.23	4,086,367,081.19	143,202,700,657.04	143,100,930,511.90	260,887,629.66	346,381,542.00	-	-	-