

Fecha de giro: 10/06/2019

Codigo EPS	EPS	Liquidación del proceso			Giros y descuentos aplicados en el proceso				
		UPC Apropriada	UPC Restituida	UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorias RS	Descuento de Compra de Cartera	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
CCF015	COMFACOR	2,004,667,624.13	2,143,068,538.11	-138,400,913.98	0.00	0.00	0.00	0.00	0.00
EPSS03	CAFESALUD	0.00	1,650,980.88	-1,650,980.88	0.00	0.00	0.00	0.00	0.00
EPSS03	CAFESALUD EPS	0.00	229,186.40	-229,186.40	0.00	0.00	0.00	0.00	0.00
CCF007	COMFAMILIAR CARTAGENA	13,110,705,253.65	1,649,078,421.83	11,461,626,831.82	11,205,319,516.82	0.00	83,636,022.68	28,213,290.00	0.00
CCF023	COMFAMILIAR DE LA GUAJIRA	17,806,359,206.20	1,974,731,996.07	15,831,627,209.13	15,528,312,428.90	211,608,616.93	0.00	88,089,196.00	0.00
CCF024	COMFAMILIAR HUILA	42,882,353,635.23	1,684,341,906.99	41,198,011,728.24	40,714,578,568.43	0.00	0.00	0.00	0.00
CCF027	COMFAMILIAR DE NARIÑO	14,887,208,591.30	1,715,263,066.74	13,171,945,524.56	12,589,552,227.02	1,355,408.09	0.00	10,233,298.00	0.00
CCF033	COMFASUCRE	9,427,244,085.42	216,250,392.68	9,210,993,692.74	8,964,607,764.74	57,299,077.51	0.00	30,554,946.00	0.00
CCF050	COMFAORIENTE	11,359,337,864.59	522,658,255.54	10,836,679,609.05	10,538,108,710.26	0.00	0.00	32,927,610.00	0.00
CCF053	COMFACUNDI	13,712,461,887.01	1,029,687,267.63	12,682,774,619.38	12,595,321,060.50	0.00	0.00	10,239,256.00	0.00
CCF055	CAJACOPI ATLANTICO	73,968,564,500.42	5,593,984,531.94	68,374,579,968.48	67,912,497,940.44	0.00	0.00	442,502,718.00	0.00
CCF102	COMFACHOCO	12,552,214,925.26	1,889,463,313.74	10,662,751,611.52	10,534,581,286.52	0.00	0.00	206,375,799.00	0.00
EPS022	CONVIDA	45,497,008,861.70	2,776,132,980.02	42,720,875,881.68	42,700,165,456.25	0.00	0.00	0.00	0.00
EPS025	CAPRESOCA	13,471,733,301.53	1,093,862,273.80	12,377,871,027.73	12,377,870,576.75	0.00	0.00	12,518,162.00	0.00
EPSI01	DUSAKAWI	16,995,861,651.80	2,213,755,976.19	14,782,105,675.61	14,731,369,645.76	0.00	0.00	163,494,444.00	0.00
EPSI03	A.I.C.	36,408,486,932.30	955,047,347.93	35,453,439,584.37	35,453,439,243.33	0.00	0.00	0.00	0.00
EPSI04	ANAS WAYUJ	15,700,793,117.14	1,130,362,505.14	14,570,440,612.00	14,556,315,040.62	0.00	0.00	0.00	0.00
EPSI05	MALLAMAS	25,218,858,752.10	2,114,577,252.55	23,104,281,499.55	22,993,066,391.03	0.00	0.00	291,159,107.00	0.00
EPSI06	PIJAOSALUD	7,641,513,202.11	1,186,193,231.09	6,455,319,971.02	6,455,319,875.23	171,350,035.72	0.00	42,322,881.00	0.00
EPSSM33	SALUDVIDA S.A. E.P.S.	1,251,305,622.90	102,401,387.78	1,148,904,235.12	1,144,813,525.75	0.00	0.00	0.00	0.00
EPSS01	ALIANSSALUD E.P.S. S.A.	24,189,576.02	941,604.30	23,247,971.72	23,247,971.72	0.00	0.00	0.00	0.00
EPSS02	SALUD TOTAL	14,649,806,083.50	1,490,058,805.70	13,159,747,277.80	13,145,305,920.51	0.00	0.00	0.00	0.00
EPSS05	SANITAS E.P.S. S.A.	3,305,356,040.01	410,039,047.31	2,895,316,992.70	2,887,304,872.08	0.00	0.00	0.00	0.00
EPSS08	COMPENSAR E.P.S.	2,275,040,661.73	350,872,231.78	1,924,168,429.95	1,923,263,305.54	0.00	0.00	0.00	0.00
EPSS10	EPS SURAMERICANA S.A	9,225,926,711.14	1,070,854,031.11	8,155,072,680.03	8,154,616,478.04	0.00	0.00	0.00	0.00
EPSS12	COMFENALCO VALLE E.P.S.	930,237,804.25	125,391,966.86	804,845,837.39	803,078,725.39	0.00	0.00	0.00	0.00
EPSS16	COOMEVA E.P.S. S.A.	15,911,115,689.48	1,307,012,913.94	14,604,102,775.54	14,566,839,992.48	0.00	0.00	0.00	0.00
EPSS17	E.P.S. FAMILSANAR LTDA.	13,071,503,698.20	2,540,375,423.50	10,531,128,274.70	10,523,432,186.71	0.00	0.00	0.00	0.00
EPSS18	EPS S.O.S. S.A.	6,417,929,148.65	517,543,976.67	5,900,385,171.98	5,893,324,921.93	0.00	0.00	0.00	0.00
EPSS23	CRUZ BLANCA EPS S.A.	1,916,771,337.52	195,002,386.32	1,721,768,951.20	1,721,665,176.01	0.00	0.00	0.00	0.00
EPSS33	SALUDVIDA	85,801,925,184.62	5,323,502,087.41	80,478,423,097.21	80,072,228,122.10	0.00	0.00	179,843,546.00	0.00
EPSS34	CAPITAL SALUD	102,474,050,464.33	6,503,194,574.97	95,970,855,889.36	95,968,778,024.59	0.00	0.00	15,274,012.00	0.00
EPSS37	LA NUEVA EPS S.A.	22,474,680,754.98	2,884,030,957.13	19,590,649,797.85	19,543,950,965.96	0.00	0.00	0.00	0.00
EPSS40	SAVIA SALUD	135,586,689,899.60	5,492,922,409.28	130,093,767,490.32	130,090,157,163.44	0.00	2,006,690,279.01	128,231,489.00	257,127,750.00
EPSS41	NUEVA EPS S.A.	112,393,468,236.33	7,610,504,283.89	104,782,963,952.44	104,470,907,013.93	0.00	0.00	470,683,552.00	0.00
EPSS44	MEDIMAS MOV	36,903,016,235.23	5,177,924,347.80	31,725,091,887.43	31,681,792,082.56	0.00	0.00	0.00	0.00
EPSS45	MEDIMAS	88,795,646,037.26	4,795,021,023.00	84,000,625,014.26	83,893,172,898.07	0.00	0.00	0.00	0.00
EPSS46	FUNDACIÓN SALUD MIA EPS	9,462,840.79	42,089.10	9,420,751.69	9,420,751.69	0.00	0.00	0.00	0.00
ESS002	EMDISALUD	33,397,334,379.11	1,381,613,649.81	32,015,720,729.30	31,844,472,170.27	2,561,257,658.34	0.00	218,544,516.00	0.00
ESS024	COOSALUD EPS S.A.	171,819,116,448.79	8,252,137,518.43	163,566,978,930.36	163,316,878,581.02	0.00	2,005,243,351.10	410,494,179.00	1,784,334,767.00
ESS062	ASMET SALUD	145,717,275,232.94	7,977,362,507.24	137,739,912,725.70	137,531,764,913.68	0.00	535,484,425.25	0.00	0.00
ESS076	AMBLIQ	60,503,035,416.78	2,863,235,451.35	57,639,799,965.43	57,562,535,825.53	0.00	0.00	66,900,447.00	0.00
ESS091	ECOOPSOS	25,437,297,551.78	1,538,901,531.29	23,898,396,020.49	23,857,480,865.63	0.00	0.00	55,120,551.00	0.00
ESS118	EMSSANAR	151,274,189,046.95	7,701,352,429.20	143,572,836,617.75	143,059,437,975.93	265,240,866.76	0.00	0.00	0.00
ESS133	COMPARTA	127,470,938,620.23	8,509,415,014.90	118,961,523,605.33	118,774,378,446.40	0.00	0.00	120,581,201.00	0.00
ESS207	MUTUAL SER	138,347,981,353.47	5,781,652,021.54	132,566,329,331.93	132,218,260,884.59	0.00	0.00	0.00	0.00