

Fecha de giro: 06/03/2020

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 Hemofilia	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
EPSM33	SALUDVIDA S.A. E.P.S	8,816,458.41	11,781,812.39	-	2,965,353.98	-	-	-	-
EPSS23	CRUZ BLANCA EPS S.A.	33,474,577.17	31,138,221.80	-	2,336,355.37	2,336,355.37	-	-	-
CCF007	COMFAMILIAR CARTAGENA	11,089,251,259.27	83,029,306.86	11,006,221,952.41	10,783,603,726.18	185,389,274.37	-	35,263,870.00	-
CCF015	COMFACOR	55,908,729.28	54,062,604.03	-	1,846,125.25	1,828,987.10	-	-	-
CCF023	COMFAMILIAR DE LA GUAJIRA	19,076,293,876.18	224,095,019.21	18,852,198,856.97	18,589,573,860.22	684,310,218.65	-	145,304,926.00	-
CCF024	COMFAMILIAR HUILA	44,481,276,562.74	1,164,228,548.66	43,317,048,014.08	42,908,674,071.92	-	-	121,598,787.00	-
CCF027	COMFAMILIAR DE NARIDO	13,852,251,674.02	96,838,193.06	13,755,413,480.96	13,361,496,461.37	-	-	-	-
CCF033	COMFASUCRE	9,726,678,841.86	88,260,225.75	9,638,418,616.11	9,375,869,408.80	-	-	13,011,783.00	-
CCF050	COMFAORIENTE	15,253,808,480.94	97,237,464.69	15,156,571,016.25	14,892,262,902.17	-	-	82,944,012.00	-
CCF053	COMFACUNDI	14,742,929,880.61	1,023,972,790.40	13,718,957,090.21	13,640,135,792.26	-	-	61,000,861.00	-
CCF055	CAJACOPI ATLANTICO	84,749,404,271.57	1,966,458,684.16	82,782,945,587.41	82,337,855,888.97	-	-	682,484,213.00	-
CCF102	COMFACHOCO	11,894,411,937.84	202,559,159.02	11,691,852,778.82	11,595,083,491.91	951,552,955.03	-	248,942,133.00	-
EPS022	CONVIDA	45,565,478,945.94	954,390,920.34	44,611,088,025.60	44,592,221,983.77	139,835,010.10	-	-	-
EPS025	CAPRESOCA	13,533,636,733.24	402,635,283.05	13,131,001,450.19	13,131,001,450.19	-	-	51,694,865.00	-
EPS01	DUSAKAWI	16,711,859,884.20	666,593,420.27	16,045,266,463.93	16,020,336,318.23	-	-	232,554,217.00	-
EPS03	A.I.C.	41,782,686,705.00	533,310,348.93	41,249,376,356.07	41,249,346,453.60	-	-	271,241,949.00	-
EPS04	ANAS WAYUJ	16,652,975,257.55	562,530,007.26	16,090,445,250.29	16,074,795,936.51	203,604,075.60	-	-	-
EPS05	MALLAMAS	25,926,354,894.77	730,474,968.52	25,195,879,926.25	25,193,259,544.41	235,669,455.30	-	345,138,254.00	-
EPS06	PIJAOSALUD	7,386,519,193.64	386,650,612.15	6,999,868,581.49	6,999,867,257.90	172,968,770.69	-	69,491,183.00	-
EPSS01	ALIANSSALUD E.P.S. S.A.	91,765,261.20	7,931,438.52	83,833,822.68	83,833,822.68	-	-	-	-
EPSS02	SALUD TOTAL	35,558,854,931.40	1,183,758,904.40	34,375,096,027.00	34,330,365,048.45	-	-	-	-
EPSS05	SANITAS E.P.S. S.A.	12,480,454,985.11	554,875,318.01	11,925,579,667.10	11,904,444,407.58	-	-	-	-
EPSS08	COMPENSAR E.P.S.	3,708,164,914.09	86,259,112.49	3,621,905,801.60	3,615,088,541.48	2,489,060.99	-	-	-
EPSS10	EPS SURA	23,968,370,145.59	560,675,651.72	23,407,694,493.87	23,399,466,438.39	-	-	-	-
EPSS12	COMFENALCO VALLE E.P.S.	1,173,482,873.56	29,196,887.77	1,144,285,985.79	1,142,205,941.46	3,283,300.47	-	-	-
EPSS16	COOMEVA E.P.S. S.A.	18,522,773,277.87	815,331,847.65	17,707,441,430.22	17,676,533,727.33	10,332,185.00	-	-	-
EPSS17	E.P.S. FAMISANAR LTDA.	21,030,363,030.72	1,191,647,379.68	19,838,715,651.04	19,825,625,244.76	-	-	-	-
EPSS18	EPS S.O.S. S.A.	11,266,483,507.82	468,893,971.35	10,797,589,536.47	10,785,751,035.96	-	-	-	-
EPSS33	SALUDVIDA	1,244,183,675.46	1,243,946,232.54	237,442.92	207,493.72	-	-	-	-
EPSS34	CAPITAL SALUD	102,236,526,259.18	1,417,891,124.91	100,818,635,134.27	100,816,638,189.06	229,765,896.64	-	97,093,620.00	-
EPSS37	LA NUEVA EPS S.A.	59,085,363,674.39	3,066,428,767.55	56,018,934,906.84	55,963,120,052.66	-	-	-	-
EPSS40	SAVIA SALUD	142,407,904,296.42	2,064,762,590.26	140,343,141,706.16	140,338,305,932.72	22,684,536.16	-	85,416,015.00	-
EPSS41	NUEVA EPS S.A.	163,802,030,596.08	5,801,882,602.66	158,000,147,993.42	157,694,688,064.47	1,218,426,964.21	-	1,359,495,957.00	-
EPSS42	COOSALUD EPS S.A.	537,269,619.97	9,811,378.84	527,458,241.13	526,469,052.75	-	-	-	-
EPSS44	MEDIMAS MOV	43,421,957,692.04	1,864,000,795.97	41,557,956,896.07	41,494,409,924.70	164,542,765.46	-	-	-
EPSS45	MEDIMAS	86,443,293,730.72	1,210,582,782.56	85,232,710,948.16	85,121,339,603.19	256,637,673.69	-	-	-
EPSS46	FUNDACIÓN SALUD MIA EPS	530,290,024.22	6,283,039.48	524,006,984.74	524,006,984.74	-	-	-	-
EPSS48	EPS MUTUAL SER	79,570,482.70	779,304.80	78,791,177.90	78,776,486.04	-	-	-	-
ESS002	EMDISALUD	207,618,612.78	203,486,779.45	4,131,833.33	4,102,112.80	-	-	-	-
ESS024	COOSALUD EPS S.A.	197,096,311,624.04	3,134,018,555.34	193,962,293,068.70	193,374,806,073.55	1,158,008,972.51	-	1,193,355,756.00	4,309,902,705.54
ESS062	ASMET SALUD	149,476,940,986.98	2,427,604,830.67	147,049,336,156.31	146,998,400,589.11	178,035,000.00	-	159,014,389.00	-
ESS076	AMBUQ	60,266,298,409.29	943,895,313.25	59,322,403,096.04	59,170,142,443.46	2,078,594,823.98	-	247,312,004.00	-
ESS091	ECOOPSOS	27,042,205,770.75	406,985,001.05	26,635,220,769.70	26,595,230,127.60	-	-	161,961,248.00	-
ESS118	EMSSANAR	155,325,037,382.31	2,698,171,792.56	152,626,865,589.75	152,530,518,661.96	1,616,271,279.60	-	-	-
ESS133	COMPARTA	125,501,669,010.02	2,870,041,214.35	122,631,627,795.67	122,254,376,334.62	-	-	438,092,268.00	-