

Fecha de giro: 11/04/2023

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
CCF023	COMFAMILIAR DE LA GUAJIRA	245,415,554.30	288,865,405.27	- 43,449,850.97	-	-	-	-	-
CCF033	EPS FAMILIAR DE COLOMBIA	24,146,936,382.01	466,014,410.50	23,680,921,971.51	23,678,052,519.22	965,877,455.28	-	8,403,611.00	-
CCF050	COMFAORIENTE	25,357,690,914.70	406,563,973.01	24,951,126,941.69	24,706,273,518.88	-	-	-	-
CCF055	CAJACOPI	159,565,081,727.22	5,882,590,591.59	153,682,491,135.63	153,576,730,601.11	101,429,418.98	-	-	-
CCF102	COMFACHOCO	15,998,149,738.49	390,781,912.77	15,607,367,825.72	15,494,677,212.15	715,933,989.54	-	-	-
EPS025	CAPRESOCA	18,386,950,795.11	911,413,189.52	17,475,537,605.59	17,475,537,605.59	-	-	-	-
EPSI01	DUSAKAWI	25,502,774,157.59	854,442,196.01	24,648,331,961.58	24,638,400,507.59	1,020,110,966.30	-	108,457,489.00	-
EPSI03	A.I.C.	61,440,846,905.57	1,508,967,678.05	59,931,879,227.52	59,931,845,992.59	-	-	-	-
EPSI04	ANAS WAYUU	29,551,085,373.81	1,259,776,259.60	28,291,309,114.21	28,272,884,881.72	-	-	-	-
EPSI05	MALLAMAS	41,192,910,589.85	1,126,871,210.22	40,066,039,379.63	40,062,899,424.12	5,638,642.82	-	-	-
EPSI06	PIJAOSALUD	12,297,850,857.32	469,429,580.10	11,828,421,277.22	11,828,421,277.22	1,866,759.38	-	-	-
EPSS01	ALIANSSALUD	1,186,371,228.78	33,228,021.29	1,153,143,207.49	1,153,143,207.49	-	-	-	-
EPSS02	SALUD TOTAL	144,394,333,189.25	9,547,273,306.56	134,847,059,882.69	134,432,894,062.78	105,678.60	-	-	-
EPSS05	SANITAS	160,609,076,519.10	7,381,332,441.86	153,227,744,077.24	153,083,740,697.20	5,395,129.01	-	-	-
EPSS08	COMPENSAR	40,917,702,544.41	2,287,074,094.54	38,630,628,449.87	38,592,873,540.89	346,044,040.28	-	-	-
EPSS10	SURAMERICANA	78,517,761,483.42	7,552,218,361.23	70,965,543,122.19	69,967,598,315.88	-	-	-	-
EPSS12	COMFENALCO VALLE	7,199,925,513.71	245,643,972.27	6,954,281,541.44	6,945,658,456.89	-	-	-	-
EPSS17	FAMISANAR	98,419,401,027.85	9,291,983,436.56	89,127,417,591.29	89,099,681,045.02	88,095,354.83	-	-	-
EPSS18	SERVICIO OCCIDENTAL DE SALUD S.O.	18,436,136,430.44	1,331,588,897.91	17,104,547,532.53	17,092,191,178.60	39,393,052.07	-	-	-
EPSS34	CAPITAL SALUD	150,928,233,304.57	6,326,534,333.43	144,601,698,971.14	144,599,458,996.19	-	-	-	-
EPSS37	NUEVA EPS	171,670,480,171.40	11,262,428,293.72	160,408,051,877.68	160,098,938,605.85	-	-	-	-
EPSS40	SAVIA SALUD	196,516,852,227.71	6,527,982,419.39	189,988,869,808.32	186,615,100,258.25	5,859,824,664.58	-	-	-
EPSS41	NUEVA EPS	466,823,868,166.30	14,268,726,708.98	452,555,141,457.32	452,254,766,872.31	647,329,216.04	-	-	-
EPSS42	COOSALUD	2,483,412,628.47	560,756,472.14	1,922,656,156.33	1,916,163,864.66	-	-	-	-
EPSS46	FUNDACIÓN SALUD MIA	2,267,817,294.72	115,929,766.71	2,151,887,528.01	2,151,887,528.01	664,371.47	-	-	-
EPSS48	EPS MUTUAL SER	2,018,931,751.59	343,867,590.04	1,675,064,161.55	1,673,924,953.93	-	-	-	-
ESS024	COOSALUD	352,635,196,518.34	11,981,532,441.57	340,653,664,076.77	340,282,031,796.42	3,709,378,947.05	-	-	955,704,236.08
ESS062	ASMET SALUD	216,058,838,393.45	5,069,196,847.02	210,989,641,546.43	210,927,243,577.12	1,530,072,787.91	-	-	-
ESS091	ECOOPSOS	39,629,346,240.55	1,006,050,425.24	38,623,295,815.31	38,581,487,418.09	1,585,173,849.62	-	-	-
ESS118	EMSSANAR	213,413,050,651.66	6,013,576,354.34	207,399,474,297.32	207,296,112,596.64	8,621,347,190.85	-	-	-
ESS207	MUTUAL SER	268,529,394,475.02	8,883,710,310.94	259,645,684,164.08	259,499,718,859.83	3,952,318,555.22	-	-	-