

Fecha de giro: 06/12/2019

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 Hemofilia	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
EPSS23	CRUZ BLANCA EPS S.A.	67,542,045.97	78,458,769.97	-	10,916,724.00	-	-	-	-
CCF007	COMFAMILIAR CARTAGENA	10,765,616,466.19	109,857,904.00	10,655,758,562.19	10,544,088,460.19	-	-	28,213,290.00	-
CCF015	COMFACOR	70,278,977.43	65,327,161.22	4,951,816.21	3,653,504.81	-	-	-	-
CCF023	COMFAMILIAR DE LA GUAJIRA	16,461,683,307.76	200,588,496.86	16,261,094,810.90	16,111,218,300.58	699,333,215.07	-	88,089,196.00	-
CCF024	COMFAMILIAR HUILA	43,024,179,609.82	1,919,327,369.91	41,104,852,239.91	40,907,173,223.87	-	-	-	-
CCF027	COMFAMILIAR DE NARIDO	13,071,715,001.79	100,916,746.98	12,970,798,254.81	12,769,278,111.81	2,334,785.83	-	10,233,298.00	-
CCF033	COMFASUCRE	9,348,181,206.80	207,079,928.76	9,141,101,278.04	9,008,551,925.04	-	-	30,554,946.00	-
CCF050	COMFAORIENTE CCF050	12,078,188,412.13	72,749,078.96	12,005,439,333.17	11,876,746,251.71	-	-	32,927,610.00	-
CCF053	COMFACUNDI	13,646,776,842.14	492,706,648.75	13,154,070,193.39	13,101,118,102.22	462,987.01	-	10,239,256.00	-
CCF055	CAJACOPI ATLANTICO	74,089,010,074.96	2,079,126,458.19	72,009,883,616.77	71,896,257,972.65	-	-	442,502,718.00	-
CCF102	COMFACHOCO	11,339,085,469.02	244,144,096.33	11,094,941,372.69	11,071,709,737.69	-	-	206,375,799.00	-
EPS022	CONVIDA	42,936,229,324.84	1,123,561,124.06	41,812,668,200.78	41,569,908,160.69	-	-	-	-
EPS025	CAPRESOCA	12,323,929,662.54	257,700,457.94	12,066,229,204.60	12,066,227,492.05	-	-	12,518,162.00	-
EPS101	DUSAKAWI	15,372,798,352.99	413,858,213.87	14,958,940,139.12	14,952,816,178.06	-	-	163,494,444.00	-
EPS103	A.I.C.	39,190,458,584.91	627,112,547.45	38,563,346,037.46	38,563,345,698.20	-	-	-	-
EPS104	ANAS WAYUU	14,937,548,379.22	249,788,194.85	14,687,760,184.37	14,672,816,413.00	-	-	-	-
EPS105	MALLAMAS	24,201,581,258.14	655,410,745.04	23,546,170,513.10	23,543,423,153.29	235,648,791.67	-	291,159,107.00	-
EPS106	PIJAOSALUD	6,854,595,344.93	189,074,553.85	6,665,520,791.08	6,665,498,813.13	172,679,719.22	-	42,322,881.00	-
EPSSM33	SALUDVIDA S.A. E.P.S.	1,172,784,679.29	52,840,271.42	1,119,944,407.87	1,117,144,266.50	-	-	-	-
EPSS01	ALIANSA SALUD E.P.S. S.A.	93,720,674.05	555,795.00	93,164,879.05	93,163,051.72	-	-	-	-
EPSS02	SALUD TOTAL	16,412,332,213.32	838,135,251.07	15,574,196,962.25	15,550,593,373.64	-	-	-	-
EPSS05	SANITAS E.P.S. S.A.	5,117,375,910.09	275,428,991.30	4,841,946,918.79	4,831,180,528.76	-	-	-	-
EPSS08	COMPENSAR E.P.S.	2,526,455,810.57	66,786,215.82	2,459,669,594.75	2,446,774,595.30	-	-	-	-
EPSS10	EPS SURA S.A.	10,804,235,483.68	698,091,207.12	10,106,144,276.56	10,099,792,438.83	-	-	-	-
EPSS12	COMFENALCO VALLE E.P.S.	949,302,589.23	26,364,052.03	922,938,537.20	920,829,761.71	-	-	-	-
EPSS16	COOMEVA E.P.S. S.A.	14,884,399,742.16	722,476,014.20	14,161,923,727.96	14,142,294,240.62	-	-	-	-
EPSS17	E.P.S. FAMILIAR LTDA.	14,249,048,752.03	1,158,963,659.03	13,090,085,093.00	13,034,196,236.78	10,131.78	-	-	-
EPSS18	EPS S.O.S. S.A.	6,884,801,289.04	407,724,945.69	6,477,076,343.35	6,468,978,162.83	115,850.04	-	-	-
EPSS33	SALUDVIDA	83,269,286,551.39	3,594,910,818.47	79,674,375,732.92	79,556,334,659.72	-	-	179,843,546.00	-
EPSS34	CAPITAL SALUD	96,062,079,865.12	1,417,319,626.43	94,644,760,238.69	94,642,722,985.44	410,613,194.55	-	16,274,012.00	-
EPSS37	LA NUEVA EPS S.A.	28,183,090,084.09	1,652,108,977.50	26,530,981,106.59	26,488,271,049.40	-	-	-	-
EPSS40	SAVIA SALUD	142,043,376,022.21	12,195,461,236.63	129,847,914,785.58	129,847,914,785.58	-	-	128,231,489.00	-
EPSS41	NUEVA EPS	126,860,031,035.99	3,935,025,266.74	122,925,005,769.25	122,763,214,977.68	-	-	470,683,552.00	-
EPSS42	COOSALUD EPS S.A.	195,433.20	-	195,433.20	-	-	-	-	-
EPSS44	MEDIMAS MOV	31,998,443,521.99	2,006,520,993.45	29,991,922,528.54	29,955,116,016.56	-	-	-	-
EPSS45	MEDIMAS	82,628,140,189.54	1,751,581,572.09	80,876,558,617.45	80,773,630,639.95	-	-	-	-
EPSS46	FUNDACIÓN SALUD MIA EPS	136,766,862.27	934,079.40	135,832,782.87	135,832,782.87	4,722.81	-	-	-
EPSS48	EPS MUTUAL SER	619,795.39	-	619,795.39	619,795.39	-	-	-	-
ESS002	EMDISALUD	2,560,583,738.04	1,110,399,726.94	1,450,184,011.10	1,450,181,294.05	-	-	-	-
ESS024	COOSALUD EPS S.A.	174,905,191,976.18	4,558,799,816.67	170,346,392,159.51	170,071,263,664.65	1,360,205,982.48	-	410,494,179.00	1,721,611,333.66
ESS062	ASMET SALUD	140,932,340,905.67	3,042,078,196.70	137,890,262,708.97	137,845,942,999.89	-	-	-	-
ESS076	AMBUQ	56,852,821,972.08	957,206,943.68	55,895,615,028.40	55,895,615,028.40	-	-	66,900,447.00	-
ESS091	ECOOPOS	25,188,245,936.24	412,791,413.29	24,775,454,522.95	24,569,272,189.75	-	-	55,120,551.00	-
ESS118	EMSSANAR	145,351,165,165.10	2,662,006,486.02	142,689,158,679.08	142,585,082,062.82	260,888,744.28	-	-	-
ESS133	COMPARTA	119,152,672,961.87	4,133,271,002.20	115,019,401,959.67	114,993,128,153.94	-	-	120,581,201.00	-
ESS207	MUTUAL SER	142,298,465,208.82	2,285,361,941.48	140,013,103,267.34	140,013,102,735.08	508,045,962.94	-	-	-