

**LIQUIDACIÓN MENSUAL DE AFILIADOS - GIRO A ENTIDADE:
SEPTIEMBRE 2019**

Fecha de giro: 06/09/2019

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	125,674,562.28	101,665,396.82	24,009,165.46	16,703,068.46	-	-	-	-
EPSS46	SALUD MIA EPS	13,703,545.59	318,343.20	13,385,202.39	13,385,202.39	-	-	-	-
EPSS01	ALIANSA SALUD E.P.S. S.A	25,757,442.18	1,677,320.10	24,080,122.08	24,080,122.08	-	-	-	-
EPSS12	COMFENALCO VALLE E.P.S.	912,781,004.92	20,551,531.33	892,229,473.59	890,123,360.27	15,018,875.93	-	-	-
EPSSM33	SALUDVIDA S.A. E.P.S.	1,202,437,268.54	97,454,494.02	1,104,982,774.52	1,103,001,045.26	837.72	-	-	-
EPSS23	CRUZ BLANCA EPS S.A.	1,909,174,375.52	123,847,821.46	1,785,326,554.06	1,785,295,209.50	20,642,043.36	-	-	-
EPSS08	COMPENSAR E.P.S.	2,157,130,840.50	66,931,385.25	2,090,199,455.25	2,089,166,527.33	14,999,794.69	-	-	-
EPSS05	SANITAS E.P.S. S.A.	3,515,516,748.70	167,718,285.74	3,347,798,462.96	3,341,373,506.35	-	-	-	-
EPSS18	EPS S.O.S. S.A.	6,822,508,366.43	581,896,579.98	6,240,611,786.45	6,233,188,140.37	-	-	-	-
EPSS06	PIJAOSALUD	6,668,854,844.32	214,210,569.65	6,454,644,274.67	6,454,644,274.67	171,605,142.63	-	42,322,881.00	-
EPSS10	SURA EPS	9,139,061,127.85	921,305,358.15	8,217,755,769.70	8,217,410,504.69	-	-	-	-
CCF033	COMFASUCRE	9,297,141,178.09	126,974,654.44	9,170,166,523.65	8,978,321,836.45	-	-	30,554,946.00	-
CCF102	COMFACHOCO	11,011,726,704.52	430,757,704.62	10,580,968,999.90	10,557,737,364.90	-	-	206,375,799.00	-
CCF007	COMFAMILIAR CARTAGENA	11,220,483,410.32	138,918,572.98	11,081,564,837.34	10,969,894,735.34	-	-	28,213,290.00	-
CCF050	COMFAORIENTE	12,722,906,607.60	1,398,861,148.15	11,324,045,459.45	11,265,584,995.45	-	-	32,927,610.00	-
EPSS025	CAPRESOCA	12,408,383,084.80	399,861,145.20	12,008,521,939.60	12,008,521,939.60	-	-	12,518,162.00	-
EPSS17	E.P.S. FAMILIAR LTDA.	13,249,281,738.24	1,220,113,461.37	12,029,168,276.87	12,029,168,276.87	86,236,812.35	-	-	-
CCF053	COMFACUNDI	13,079,095,864.33	599,518,272.19	12,479,577,592.14	12,426,676,973.62	-	-	10,239,256.00	-
CCF027	COMFAMILIAR DE NARIÑO	13,255,174,437.97	95,177,532.66	13,159,996,905.31	12,958,476,762.31	24,938,998.16	-	10,233,298.00	-
EPSS02	SALUD TOTAL	14,914,109,928.90	854,252,444.96	14,059,857,483.94	14,048,154,914.36	3,112,709.32	-	-	-
EPSS04	ANAS WAYUU	14,742,878,878.97	302,406,070.34	14,440,472,808.63	14,274,145,878.39	-	-	-	-
EPSS01	DUSAKAWI	15,270,805,688.71	476,796,057.50	14,794,009,631.21	14,692,828,647.93	-	-	163,494,444.00	-
EPSS16	COOMEVA E.P.S. S.A.	16,247,890,216.24	1,084,980,320.59	15,162,909,895.65	15,145,166,624.78	9,824,947.00	-	-	-
CCF023	COMFAMILIAR DE LA GUAJIRA	16,552,942,489.79	1,035,453,240.95	15,517,489,248.84	15,208,043,016.19	278,945,823.62	-	88,089,196.00	-
EPSS37	LA NUEVA EPS S.A.	23,082,925,780.26	2,016,153,823.74	21,066,771,956.52	21,030,546,708.09	-	-	-	-
EPSS05	MALLAMAS	24,535,588,515.55	501,342,290.05	24,034,246,225.50	24,031,588,677.33	235,628,286.59	-	291,159,107.00	-
ESS091	ECOOPSOS	25,516,167,631.15	444,688,446.53	25,071,479,184.62	25,060,811,601.81	-	-	55,120,551.00	-
EPSS44	MEDIMAS MOV	33,073,206,335.36	2,623,746,077.45	30,549,460,257.91	30,540,518,777.78	-	-	-	-
ESS002	EMDISALUD	33,561,095,277.00	490,618,431.51	33,070,476,845.49	32,914,429,056.41	98,649,531.73	-	218,544,516.00	-
EPSS03	A.I.C.	39,473,370,821.30	1,138,244,826.87	38,335,125,994.43	38,308,096,079.72	-	-	-	-
CCF024	COMFAMILIAR HUILA	42,258,840,145.56	1,093,559,563.07	41,165,280,582.49	40,967,534,435.15	-	-	-	-
EPSS022	CONVIDA	45,133,633,128.68	2,591,174,988.32	42,542,458,140.36	42,521,803,206.88	-	-	300,842,394.00	-
ESS076	AMBUO	57,882,755,614.33	1,125,206,678.11	56,757,548,936.22	56,688,549,866.25	-	-	66,900,447.00	-
CCF055	CAJACOPI ATLANTICO	70,708,314,746.55	2,255,624,371.97	68,452,690,374.58	68,168,321,486.98	-	-	442,502,718.00	-
EPSS33	SALUDVIDA	82,747,821,537.40	2,451,586,932.17	80,296,234,605.23	80,161,757,336.05	-	-	179,843,546.00	-
EPSS45	MEDIMAS	84,033,201,275.44	1,513,629,721.90	82,519,571,553.54	82,519,571,553.54	-	-	2,282,973,775.00	-
EPSS34	CAPITAL SALUD	99,276,960,874.38	4,006,763,654.83	95,270,197,219.55	95,268,158,077.65	-	-	15,274,012.00	-
EPSS41	NUEVA EPS S.A.	115,676,019,833.08	6,547,905,853.74	109,128,113,979.34	108,872,764,205.77	24,653,852.55	-	470,683,552.00	-
ESS133	COMPARTA	119,012,372,637.38	2,883,587,147.27	116,128,785,490.11	115,949,847,886.04	-	-	120,581,201.00	-
EPSS40	SAVIA SALUD	138,403,363,758.62	6,417,889,697.96	131,985,474,060.66	131,985,474,060.66	-	-	128,231,489.00	254,708,538.00
ESS207	MUTUAL SER	137,534,898,926.82	3,697,596,724.44	133,837,302,202.38	133,406,597,130.74	-	-	-	-
ESS062	ASMET SALUD	140,969,137,544.02	3,206,866,628.85	137,762,270,915.17	137,724,434,281.44	25,045,973.31	-	-	-
ESS118	EMSSANAR	146,480,356,288.94	3,102,906,897.65	143,377,449,391.29	143,278,950,073.88	-	-	-	-
ESS024	COOSALUD EPS S.A.	169,274,862,573.19	3,683,326,362.42	165,591,536,210.77	165,430,129,928.42	-	-	410,494,179.00	1,754,475,354.49