

Fecha de giro: 08/05/2020

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
EPSS33	SALUDVIDA	332,592,371.71	336,503,652.70	-	3,911,280.99	-	-	-	-
EPSS33	SALUDVIDA S.A. E.P.S	319,261.08	367,663.68	-	48,402.60	-	-	-	-
CCF007	COMFAMILIAR CARTAGENA	11,420,801,720.57	339,138,126.78	-	11,081,663,593.79	10,859,045,367.56	16,447,713.30	35,263,870.00	-
CCF015	COMFACOR	20,024,101.86	18,792,938.53	-	1,231,163.33	-	-	-	-
CCF023	COMFAGUAJIRA	18,884,210,836.60	331,701,580.90	-	18,552,509,255.70	18,296,786,980.86	-	145,304,926.00	-
CCF024	COMFAMILIAR HUILA	43,407,096,597.80	640,306,726.00	-	42,766,789,871.80	42,367,898,420.89	-	121,598,787.00	-
CCF027	COMFAMILIAR NARIÑO	13,785,816,098.59	50,916,793.80	-	13,734,899,304.79	13,340,982,285.20	-	-	-
CCF033	COMFASUCRE	10,264,388,603.39	67,915,454.75	-	10,196,473,148.64	9,980,028,634.17	-	13,011,783.00	-
CCF050	COMFAORIENTE	15,089,660,139.47	109,337,164.37	-	14,980,322,975.10	14,796,645,277.51	-	82,944,012.00	-
CCF053	COMFACUNDI	14,410,205,298.03	410,876,943.66	-	13,999,328,354.37	13,921,029,898.55	-	61,000,861.00	-
CCF055	CAJACOPI	83,832,913,410.68	1,793,401,642.20	-	82,039,511,768.48	81,805,699,705.60	-	682,484,213.00	-
CCF102	COMFACHOCO	11,767,256,865.37	165,770,185.57	-	11,601,486,679.80	11,504,717,392.89	281,063,918.47	248,942,133.00	-
EPS022	CONVIDA	44,732,361,439.77	812,198,239.99	-	43,920,163,199.78	43,920,163,199.78	-	-	-
EPS025	CAPRESOCA	13,397,210,843.82	648,691,232.84	-	12,748,519,610.98	-	2,557,588.02	51,694,865.00	-
EPSI01	DUSAKAWI	16,040,801,241.17	145,423,663.50	-	15,895,377,577.67	15,895,377,577.67	1,194,380,908.36	232,554,217.00	-
EPSI03	AIC	41,774,559,100.10	636,734,735.56	-	41,137,824,364.54	41,137,824,364.54	-	-	-
EPSI04	ANAS WAYUUI EPSI	16,065,555,156.47	159,827,706.25	-	15,905,727,450.22	15,905,727,450.22	-	-	-
EPSI05	MALLAMAS	25,498,622,640.14	627,906,166.66	-	24,870,716,473.48	24,870,716,473.48	265,515,016.30	345,138,254.00	-
EPSI06	PIJAOS	7,348,717,128.55	162,279,102.82	-	7,186,438,025.73	7,186,438,025.73	3,044,238.64	69,491,183.00	-
EPSS01	ALIANSA SALUD E.P.S. S.A.	95,918,320.41	11,192,004.30	-	84,726,316.11	84,726,316.11	-	-	-
EPSS02	SALUD TOTAL	33,794,901,381.45	1,871,126,134.35	-	31,923,775,247.10	31,923,775,247.10	-	-	-
EPSS05	SANITAS E.P.S. S.A.	14,373,413,700.98	383,023,455.69	-	13,990,390,245.29	13,990,390,245.29	-	-	-
EPSS08	COMPENSAR E.P.S.	5,735,127,162.90	151,632,014.60	-	5,583,495,148.30	5,583,495,148.30	-	-	-
EPSS10	EPS SURA	22,221,865,163.31	2,249,375,362.20	-	19,972,489,801.11	19,972,489,801.11	-	-	-
EPSS12	COMFENALCO VALLE E.P.S.	1,434,184,923.50	35,141,892.45	-	1,399,043,031.05	1,399,043,031.05	-	-	-
EPSS16	COOMEVA E.P.S. S.A.	22,092,401,792.33	1,326,307,842.08	-	20,766,093,950.25	20,766,093,950.25	253,904.91	-	-
EPSS17	E.P.S. FAMISANAR LTDA.	27,593,305,763.47	3,528,253,719.46	-	24,065,052,044.01	24,065,052,044.01	-	-	-
EPSS18	EPS S.O.S. S.A.	11,546,442,664.24	554,523,970.60	-	10,991,918,693.64	10,991,918,693.64	-	-	-
EPSS23	CRUZ BLANCA EPS S.A.	33,636,733.95	28,996,345.70	-	4,540,388.25	4,540,388.25	-	-	-
EPSS34	CAPITAL SALUD	104,965,681,729.07	2,044,295,640.71	-	102,921,386,088.36	102,921,386,088.36	311,883,977.33	97,093,620.00	-
EPSS37	LA NUEVA EPS S.A.	59,071,582,161.77	4,419,026,225.03	-	54,652,555,936.74	54,652,555,936.74	-	-	-
EPSS40	SAVIA SALUD (COMFAMA)	143,304,670,719.63	2,023,237,108.05	-	141,281,433,611.58	141,281,433,611.58	-	85,416,015.00	-
EPSS41	NUEVA EPSS	167,314,224,344.55	4,615,670,988.99	-	162,698,553,355.56	162,698,553,355.56	-	1,359,495,957.00	-
EPSS42	COOSALUD EPS S.A. MOVILIDAD	275,740,799.69	51,017,224.31	-	224,723,575.38	224,723,575.38	-	-	-
EPSS44	MEDIMAS MOV	46,943,024,922.40	5,051,295,904.56	-	41,891,729,017.84	41,891,729,017.84	110,922,847.86	-	-
EPSS45	MEDIMAS	85,694,028,645.62	1,345,371,257.39	-	84,348,657,388.23	84,348,657,388.23	96,225,485.74	-	-
EPSS46	SALUD MIA EPS	492,377,225.64	30,585,762.15	-	461,791,463.49	461,791,463.49	-	-	-
EPSS48	MUTUAL SER MOVILIDAD	51,667,795.04	3,534,299.97	-	48,133,495.07	48,133,495.07	-	-	-
ESS002	EMDISALUD	77,283,943.52	70,735,176.34	-	6,548,767.18	6,548,767.18	-	-	-
ESS024	COOSALUD	195,853,558,176.33	2,707,527,357.57	-	193,146,030,818.76	193,146,030,818.76	1,323,603,450.29	1,193,355,756.00	2,254,448,984.71
ESS062	ASMET SALUD	151,043,316,610.00	3,715,219,011.64	-	147,328,097,598.36	147,328,097,598.36	178,035,000.00	-	-
ESS076	BARRIOS UNIDOS DE QUIBDO	61,872,881,768.06	600,667,004.80	-	61,272,214,763.26	61,272,214,763.26	-	247,312,004.00	-
ESS091	ECOOPSOS	27,355,234,667.03	677,275,383.93	-	26,677,959,283.10	26,677,959,283.10	-	161,961,248.00	-
ESS118	EMSSANAR	153,851,554,449.76	2,380,870,807.66	-	151,470,683,642.10	151,470,683,642.10	1,355,336,035.29	-	-
ESS133	COMPARTA	123,781,639,476.65	1,633,197,702.84	-	122,148,441,773.81	122,148,441,773.81	-	438,092,268.00	-