



Fecha de giro: 08/06/2021

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 Auditorías RS	Descuento de Compra de Cartera	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
CCF007	COMFAMILIAR CARTAGENA	82.068.440,76	79.268.583,24	2.799.857,52	2.799.857,52	-	-	-	-
CCF023	COMFAMILIAR DE LA GUAJIRA	21.663.998.709,33	1.084.750.631,33	20.579.248.078,00	20.315.877.973,85	440.368.345,29	324.802.250,00	31.099.439,00	-
CCF024	COMFAMILIAR HUILA	45.168.779.494,32	761.378.679,28	44.407.400.815,04	43.998.406.605,38	-	-	-	-
CCF027	COMFAMILIAR DE NARIÑO	12.823.302.811,93	231.948.790,98	12.591.354.020,95	12.299.445.879,07	-	-	-	-
CCF033	COMFASUCRE	11.878.243.944,60	1.085.248.866,65	10.792.995.077,95	10.581.036.159,90	960.259.516,00	-	-	-
CCF050	COMFAORIENTE	16.192.054.124,81	216.806.498,98	15.975.247.625,83	15.762.569.487,94	28.255.933,44	-	-	-
CCF055	CAJACOPI ATLANTICO	100.816.312.615,16	5.953.430.958,43	94.862.881.656,73	94.507.428.785,60	132.079.036,25	387.551.093,00	-	-
CCF102	COMFACHOCO	12.813.380.985,89	344.171.261,44	12.469.209.724,45	12.370.874.185,42	1.567.035.856,56	-	236.917.814,00	-
EPS022	CONVIDA	46.619.556.299,80	1.380.401.784,46	45.239.154.515,34	45.234.324.155,98	-	-	-	-
EPS025	CAPRESOCA	14.400.361.967,65	410.996.334,69	13.989.365.632,96	13.989.365.632,96	-	-	26.535.233,00	-
EPS01	DUSAKAWI	18.309.281.220,66	278.718.230,72	18.030.562.989,94	18.021.387.154,51	904.891,18	-	-	-
EPS03	A.I.C.	45.223.576.353,42	682.061.117,63	44.541.515.235,79	44.541.515.235,79	12.048.951,84	-	-	-
EPS04	ANAS WAYUU	18.677.640.961,31	861.278.201,87	17.816.362.759,44	17.800.456.584,76	-	-	-	-
EPS05	MALLAMAS	27.566.878.770,48	378.354.081,30	27.188.524.689,18	27.188.207.617,58	-	183.053.250,00	463.987.577,00	-
EPS06	PIJAO SALUD	8.490.150.128,30	433.129.867,64	8.057.020.260,66	8.057.020.260,66	-	-	-	-
EPSM33	SALUDVIDA S.A. E.P.S	1.185.047,94	1.165.406,36	19.641,58	19.638,34	-	-	-	-
EPSS01	ALIANSA SALUD E.P.S. S.A.	869.644.372,06	18.955.199,04	840.689.173,02	840.689.173,02	-	-	-	-
EPSS02	SALUD TOTAL	42.048.960.376,64	1.751.955.765,27	40.297.004.611,37	40.271.147.248,67	-	-	-	-
EPSS05	SANITAS E.P.S. S.A.	24.305.346.765,00	1.074.577.707,44	23.230.769.057,56	23.208.647.093,43	-	-	-	-
EPSS08	COMPENSAR E.P.S.	14.115.496.798,69	694.470.714,89	13.421.026.083,80	13.415.790.255,20	-	-	-	-
EPSS10	EPS SURAMERICANA S.A	22.638.109.117,88	1.364.874.812,54	21.273.234.305,34	21.260.919.352,01	-	-	-	-
EPSS12	COMPENALCO VALLE E.P.S.	2.746.202.473,33	110.033.778,02	2.636.168.695,31	2.635.699.935,89	-	-	-	-
EPSS16	COOMEVA E.P.S. S.A.	24.565.434.840,91	1.361.398.840,60	23.204.036.000,31	23.179.852.966,82	75.855.504,75	-	-	-
EPSS17	E.P.S. FAMISANAR LTDA.	38.361.188.573,00	2.011.557.863,40	36.349.630.709,60	36.340.148.139,09	2.740.371,16	-	-	-
EPSS18	EPS S.O.S. S.A.	8.317.738.575,84	194.146.230,65	8.123.592.345,19	8.122.674.400,28	-	-	-	-
EPSS23	CRUZ BLANCA EPS S.A.	3.600.820,66	2.836.795,08	764.025,58	764.025,58	-	-	-	-
EPSS33	SALUDVIDA	177.465.597,08	170.997.099,90	6.468.497,18	6.461.187,66	-	-	-	-
EPSS34	CAPITAL SALUD	114.668.246.120,41	2.881.988.706,58	111.786.257.413,83	111.784.174.774,53	197.137.272,91	-	-	-
EPSS37	LA NUEVA EPS S.A.	86.070.182.449,44	4.075.922.830,46	80.994.259.618,98	80.971.733.187,20	6.821.896,94	-	-	-
EPSS40	SAVIA SALUD	151.112.618.433,42	5.005.478.274,75	146.107.140.158,67	146.107.140.158,67	195.132.574,89	-	-	-
EPSS41	NUOVA EPS S.A.	217.718.133.610,97	8.884.582.359,58	208.833.551.251,39	208.680.526.074,48	-	1.603.861.304,00	-	-
EPSS42	COOSALUD EPS S.A.	601.171.500,61	82.786.164,44	518.385.336,17	517.839.585,30	-	-	-	-
EPSS44	MEDIMAS MOV	29.535.678.794,28	2.441.104.316,13	27.094.574.478,15	27.061.535.478,23	275.534.001,93	-	-	-
EPSS45	MEDIMAS	63.288.926.061,09	2.249.925.756,35	61.039.000.304,74	60.948.073.847,23	237.179.667,50	-	-	-
EPSS46	SALUD MIA EPS	639.196.713,22	21.416.521,17	617.780.192,05	617.780.192,05	-	-	-	-
EPSS48	EPS MUTUAL SER	193.782.249,06	26.408.128,44	167.374.120,62	167.276.649,59	-	-	-	-
ESS002	EMDISALUD	151.496.932,95	144.337.629,84	7.159.303,11	7.159.303,11	-	-	-	-
ESS024	COOSALUD EPS S.A.	237.682.993.468,44	9.106.921.600,13	228.576.071.868,31	228.371.062.119,97	4.184.762.084,09	5.209.473.330,00	-	6.659.987.205,15
ESS062	ASMET SALUD	161.888.555.321,66	3.365.544.771,81	158.523.010.549,85	158.528.185.969,60	-	-	-	-
ESS091	ECOOPSOS	29.178.532.439,21	764.716.968,67	28.413.815.470,54	28.381.171.074,71	-	528.808.854,00	171.825.167,00	-
ESS118	EMSSANAR	167.469.430.270,38	4.276.757.303,71	163.192.672.966,67	163.180.628.568,27	1.095.545.606,55	-	-	-
ESS133	COMPARTA	131.901.646.412,49	4.212.910.687,03	127.688.735.725,46	127.628.550.197,55	13.601.342,68	-	-	-
ESS207	MUTUAL SER	184.456.003.677,94	4.105.768.828,51	180.350.234.849,43	180.186.873.797,69	-	-	-	1.068.286.956,00
ESS076	AMBUO	2.734.257.759,67	2.802.649.171,47	68.391.411,80	-	-	-	-	-
CCF063	COMFACUNDI	105.642.423,95	109.227.111,05	3.584.687,10	-	-	-	-	-