



Fecha de giro: 7/04/2022

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	23,854,275,330.51	776,194,496.61	23,078,080,833.90	22,799,958,265.51	925,895,363.22	324,802,249.00	0.00	0.00
CCF024	COMFAMILIAR HUILA	49,672,431,118.81	837,542,803.66	48,834,888,315.15	48,403,251,303.96	3,733,321.78	0.00	0.00	0.00
CCF033	COMFASUCRE	11,981,254,025.38	171,204,010.80	11,810,050,014.58	11,589,006,997.82	0.00	0.00	6,112,205.00	0.00
CCF050	COMFAORIENTE	20,989,458,725.29	322,516,343.23	20,666,942,382.06	20,446,301,351.95	383,030,463.66	0.00	0.00	0.00
CCF055	CAJACOPI ATLANTICO	127,952,030,974.86	4,438,984,200.97	123,513,046,773.89	123,171,440,162.52	1,467,617,636.53	0.00	0.00	0.00
CCF102	COMFACHOCO	14,515,473,070.02	568,120,800.83	13,947,352,269.19	13,843,489,947.82	426,579,061.13	0.00	0.00	0.00
EPS022	CONVIDA	49,860,641,822.49	1,462,861,170.22	48,397,780,652.27	48,393,594,436.29	0.00	0.00	455,998,800.00	0.00
EPS025	CAPRESOCA	16,014,827,006.78	626,585,222.76	15,388,241,784.02	15,388,240,480.19	0.00	0.00	368,979,948.00	0.00
EPSI01	DUSAKAWI	21,179,732,442.04	478,601,421.83	20,701,131,020.21	20,691,368,894.92	0.00	0.00	0.00	0.00
EPSI03	A.I.C.	51,247,027,712.39	893,484,527.67	50,353,543,184.72	50,353,542,817.95	1,531,098,233.28	0.00	976,216,240.00	0.00
EPSI04	ANAS WAYUW	21,156,900,561.00	825,917,598.01	20,330,982,962.99	20,314,295,889.15	0.00	0.00	0.00	0.00
EPSI05	MALLAMAS	32,856,527,260.81	713,513,075.48	32,143,014,185.33	32,140,090,122.69	1,019,026,569.63	183,053,250.00	0.00	0.00
EPSI06	PIJAOSALUD	9,878,826,761.59	373,412,454.98	9,505,414,306.61	9,505,414,306.61	428,065,887.70	0.00	0.00	0.00
EPSS01	ALIANSA SALUD E.P.S. S.A.	1,208,325,372.53	14,606,540.72	1,193,718,831.81	1,193,718,831.81	0.00	0.00	0.00	0.00
EPSS02	SALUD TOTAL	106,301,517,324.94	2,017,034,825.20	104,284,482,499.74	104,244,568,169.08	0.00	0.00	0.00	0.00
EPSS05	SANITAS E.P.S. S.A.	91,680,425,422.71	1,702,634,718.82	89,977,790,703.89	89,906,678,517.56	0.00	0.00	0.00	0.00
EPSS08	COMPENSAR E.P.S.	25,241,616,379.87	1,017,732,989.11	24,223,883,390.76	24,194,484,342.95	4,185,403.62	0.00	0.00	0.00
EPSS10	EPS SURAMERICANA S.A	63,013,208,715.81	4,884,223,489.24	58,128,985,226.57	58,114,600,017.85	0.00	0.00	0.00	0.00
EPSS12	COMFENALCO VALLE E.P.S.	5,860,831,592.22	170,595,022.70	5,690,236,569.52	5,684,392,976.06	294,843.25	0.00	0.00	0.00
EPSS17	E.P.S. FAMISANAR LTDA.	55,275,194,670.18	3,797,380,209.95	51,477,814,460.23	51,467,610,513.66	522,485,225.01	0.00	0.00	0.00
EPSS18	EPS S.O.S. S.A.	12,101,981,190.87	800,918,072.62	11,301,063,118.25	11,291,737,223.24	0.00	0.00	0.00	0.00
EPSS34	CAPITAL SALUD	127,776,266,170.92	3,717,679,306.21	124,058,586,864.71	124,056,522,425.03	0.00	0.00	0.00	0.00
EPSS37	LA NUEVA EPS S.A.	118,540,864,732.10	5,207,884,398.34	113,332,980,333.76	113,285,574,687.86	70,697,193.98	0.00	0.00	0.00
EPSS40	SAVIA SALUD	166,456,013,784.51	4,739,861,545.40	161,716,152,239.11	161,710,086,281.96	34,406,959.49	0.00	0.00	0.00
EPSS41	NUEVA EPS S.A.	327,770,866,954.54	7,128,783,129.53	320,642,083,825.01	320,419,927,576.64	0.00	0.00	0.00	0.00
EPSS42	COOSALUD EPS S.A.	909,992,419.36	181,293,442.47	728,698,976.89	727,838,391.40	0.00	0.00	0.00	0.00
EPSS46	FUNDACIÓN SALUD MIA EPS	1,407,501,212.57	37,799,222.27	1,369,701,990.30	1,369,701,990.30	130,884.40	0.00	0.00	0.00
EPSS48	EPS MUTUAL SER	446,799,919.81	64,335,954.49	382,463,965.32	382,312,284.37	0.00	0.00	0.00	0.00
ESS024	COOSALUD EPS S.A.	297,521,144,511.13	8,522,445,364.13	288,998,699,147.00	288,705,083,029.57	5,464,879,597.54	4,952,895,524.00	0.00	1,974,230,086.10
ESS062	ASMET SALUD	181,146,092,609.77	3,604,542,048.62	177,541,550,561.15	177,500,994,432.14	5,784,779,513.34	0.00	0.00	0.00
ESS091	ECOOPSOS	33,710,243,049.14	958,634,301.29	32,751,608,747.85	32,718,294,087.64	2,696,819,443.93	528,808,855.00	0.00	0.00
ESS118	EMSSANAR	187,035,042,303.43	2,970,980,629.89	184,064,061,673.54	183,961,260,899.39	202,361,294.49	0.00	0.00	0.00
ESS207	MUTUAL SER	222,367,068,362.13	7,426,912,913.58	214,940,155,448.55	214,804,903,390.91	0.00	0.00	0.00	0.00
EPSS45	MEDIMAS	34,933,760,258.54	65,469,465,830.49	-30,535,705,571.95	0.00	0.00	0.00	0.00	0.00
EPSS44	MEDIMAS	14,587,819,324.70	28,529,693,558.78	-13,941,874,234.08	0.00	0.00	0.00	0.00	0.00
EPSS16	COOMEVA E.P.S. S.A.	160,101,191.80	229,639,680.99	-69,538,489.19	0.00	0.00	0.00	0.00	0.00