

Fecha de giro: 10/07/2023

Código EPS	EPS	Liquidación del proceso			Giros y descuentos aplicados en el proceso				
		UPC Apropriada	UPC Restituída	UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorías RS	Descuento de Hemofilia	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
CCF033	FAMILIAR DE COLOMBIA	25,154,736,844.93	554,589,470.27	24,600,147,374.66	24,596,982,548.06	1,006,189,473.80	49,525,767.97	-	-
CCF050	COMFAORIENTE	25,712,941,783.43	880,254,718.97	24,832,687,064.46	24,589,883,795.32	-	77,106,536.46	-	-
CCF055	CAJACOPI	156,707,308,702.38	6,243,370,914.11	150,463,937,788.27	150,362,284,508.94	253,352,180.98	481,854,051.61	-	-
CCF102	COMFACHOCO	15,874,250,070.25	471,778,810.79	15,402,471,259.46	15,289,780,967.37	710,978,002.81	73,482,402.91	-	-
EPS025	CAPRESOCA	18,288,314,905.55	599,700,922.74	17,688,613,982.81	17,688,613,982.81	-	72,697,139.00	-	-
EPSI01	DUSAKAWI	25,809,813,257.61	717,927,176.65	25,091,886,080.96	25,081,662,361.58	745,283,014.27	102,399,085.36	520,015,293.00	-
EPSI03	ASOCIACIÓN INDIGENA DEL CAUCA	61,205,230,679.53	1,593,549,077.67	59,611,681,601.86	59,611,681,196.15	153,974,800.80	226,142,575.52	-	-
EPSI04	ANASWAYUU	29,622,187,619.27	1,664,856,543.90	27,957,331,075.37	27,939,179,938.16	-	89,329,120.94	-	-
EPSI05	MALLAMAS	41,628,661,612.22	1,133,171,380.79	40,495,490,231.43	40,494,883,306.57	112,711,398.22	139,460,939.74	-	-
EPSI06	PIJAOS	12,315,771,419.16	375,867,997.07	11,939,903,422.09	11,939,903,422.09	-	40,178,986.96	-	-
EPSS01	ALIANSA SALUD	1,110,125,312.45	28,685,563.62	1,081,439,748.83	1,081,439,748.83	-	-	-	-
EPSS02	SALUD TOTAL	151,143,983,328.25	7,178,132,505.07	143,965,850,823.18	143,529,060,467.93	-	-	-	-
EPSS05	SANITAS	160,629,356,016.10	6,046,701,800.99	154,582,654,215.11	154,443,058,914.54	-	-	-	-
EPSS08	COMPENSAR	41,603,940,408.08	1,890,632,177.71	39,713,308,230.37	39,671,328,717.90	1,897.99	-	-	-
EPSS10	SURAMERICANA	82,221,584,756.12	6,843,167,017.91	75,378,417,738.21	74,340,970,500.47	-	-	-	-
EPSS12	COMFENALCO VALLE	7,288,090,275.81	226,972,317.50	7,061,117,958.31	7,059,401,363.19	71,074.50	-	-	-
EPSS17	FAMISANAR	101,197,768,746.56	6,027,523,188.53	95,170,245,558.03	95,154,641,564.55	219,544,997.12	-	-	-
EPSS18	SERVICIO OCCIDENTAL DE SALUD	17,819,852,165.77	1,216,847,869.84	16,603,004,295.93	16,600,746,652.29	-	-	-	-
EPSS34	CAPITAL SALUD	146,748,511,562.73	4,524,517,349.09	142,223,994,213.64	142,221,783,853.48	57,882,222.33	486,111,936.36	-	-
EPSS37	NUEVA EPS	176,507,473,579.83	9,311,589,193.50	167,195,884,386.33	166,890,173,937.92	-	-	-	-
EPSS40	SAVIA SALUD	194,082,168,395.52	5,010,617,127.81	189,071,551,267.71	185,730,069,237.41	-	702,098,124.19	-	-
EPSS41	NUEVA EPS	480,736,459,072.04	13,199,978,618.91	467,536,480,453.13	467,260,401,631.68	-	939,330,086.68	-	-
EPSS42	COOSALUD	2,651,288,308.34	292,257,694.37	2,359,030,613.97	2,352,266,774.68	9,169,382.18	-	-	-
EPSS46	SALUD MIA	2,159,625,169.96	75,296,496.16	2,084,328,673.80	2,084,328,673.80	-	-	-	-
EPSS47	SALUD BOLÍVAR	2,113,725.21	287,355.39	1,826,369.82	1,826,369.82	-	-	-	-
EPSS48	MUTUAL SER	1,958,978,587.88	216,215,704.05	1,742,762,883.83	1,741,647,445.11	-	-	-	-
ESS024	COOSALUD	357,536,659,804.38	12,165,072,942.51	345,371,586,861.87	345,052,402,586.89	3,449,833,606.52	1,128,380,169.52	-	919,513,444.41
ESS062	ASMET SALUD	184,487,243,372.76	4,772,442,735.98	179,714,800,636.78	179,705,139,290.82	1,251,198,516.72	800,337,954.96	-	-
ESS091	ECOOPOSOS	327,248,008.05	304,908,733.88	22,339,274.17	22,332,823.57	-	-	-	-
ESS118	EMSSANAR	211,183,704,109.36	6,246,618,846.83	204,937,085,262.53	204,917,477,276.93	8,688,179,691.10	808,595,187.54	-	-
ESS207	MUTUAL SER	269,247,202,175.07	8,105,152,817.85	261,142,049,357.22	260,996,718,442.57	-	896,260,186.94	-	-