

Fecha de giro: 07/06/2023

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
CCF033	FAMILIAR DE COLOMBIA EPS	24,706,897,972.67	370,805,549.58	24,336,092,423.09	24,333,363,313.91	988,275,918.91	-	-	-
CCF050	COMFAORIENTE	25,115,734,478.70	209,834,446.86	24,905,900,031.84	24,662,414,049.83	695,921,274.83	-	-	-
CCF055	CAJACOPI	164,453,695,782.26	13,284,581,216.01	151,169,114,566.25	151,065,006,847.96	231,876,144.38	-	-	-
CCF102	COMFACHOCO	15,903,783,105.15	233,564,653.79	15,670,218,451.36	15,557,528,235.78	712,159,324.21	-	-	-
EPS025	CAPRESOCA	18,153,766,823.91	529,922,387.73	17,623,844,436.18	17,623,844,436.18	-	-	-	-
EPSI01	DUSAKAWI	25,282,274,048.54	468,344,233.32	24,813,929,815.22	24,803,500,107.14	1,011,290,961.94	-	223,855,150.00	-
EPSI03	AIC	60,439,896,227.53	1,035,419,559.61	59,404,476,667.92	59,404,476,529.54	257,058,346.73	-	-	-
EPSI04	ANAS WAYUU EPSI	28,814,897,467.06	1,354,550,874.40	27,460,346,592.66	27,441,770,752.58	-	-	-	-
EPSI05	MALLAMAS	41,065,399,654.87	549,444,774.89	40,515,954,879.98	40,515,954,879.98	-	-	-	-
EPSI06	PIJAOS	12,156,637,367.74	217,955,191.05	11,938,682,176.69	11,938,682,176.69	65,457,169.24	-	-	-
EPSS01	ALIANSA SALUD E.P.S. S.A.	1,098,650,395.65	24,017,067.88	1,074,633,327.77	1,074,633,327.77	-	-	-	-
EPSS02	SALUD TOTAL	149,507,224,764.16	6,092,823,720.02	143,414,401,044.14	143,363,710,305.37	309,657,936.59	-	-	-
EPSS05	SANITAS E.P.S. S.A.	161,571,937,375.53	4,916,895,457.03	156,655,041,918.50	156,570,886,214.01	1,189,731.04	-	-	-
EPSS08	COMPENSAR E.P.S.	40,585,574,354.41	2,033,970,931.82	38,551,603,422.59	38,520,612,936.56	25,326,276.08	-	-	-
EPSS10	EPS SURA	80,796,723,960.54	4,619,649,322.70	76,177,074,637.84	76,162,552,028.42	2,009.21	-	-	-
EPSS12	COMFENALCO VALLE E.P.S.	7,106,661,904.13	161,263,732.85	6,945,398,171.28	6,945,398,171.28	-	-	-	-
EPSS17	E.P.S. FAMISANAR LTDA.	100,600,718,050.26	5,799,483,378.02	94,801,234,672.24	94,785,556,265.48	210,683,462.39	-	-	-
EPSS18	EPS S.O.S. S.A.	17,727,503,074.29	994,792,729.70	16,732,710,344.59	16,732,707,722.02	95,489.68	-	-	-
EPSS34	CAPITAL SALUD	145,641,492,123.45	3,800,218,654.54	141,841,273,468.91	141,839,074,593.53	-	-	-	-
EPSS37	LA NUEVA EPS S.A.	171,869,997,197.72	7,513,780,654.56	164,356,216,543.16	164,303,581,543.35	711,678,084.26	-	-	-
EPSS40	SAVIA SALUD	193,574,743,935.91	3,903,617,175.94	189,671,126,759.97	189,666,565,520.52	-	-	-	-
EPSS41	NUEVA EPSS	471,611,411,338.18	9,552,950,015.13	462,058,461,323.05	461,787,573,073.27	3,747,002,850.62	-	-	-
EPSS42	COOSALUD MOVILIDAD	2,794,044,279.14	211,772,412.87	2,582,271,866.27	2,578,344,736.99	-	-	-	-
EPSS46	SALUD MIA EPS	2,177,095,013.15	66,626,763.57	2,110,468,249.58	2,110,468,249.58	4,583,238.77	-	-	-
EPSS47	FAMILIAR BOLIVAR	1,880,946.30	111,507.90	1,769,438.40	1,769,438.40	-	-	-	-
EPSS48	MUTUAL SER MOVILIDAD	1,919,536,443.60	179,513,939.33	1,740,022,504.27	1,738,909,547.57	3,175,328.19	-	-	-
ESS024	COOSALUD	354,312,032,832.81	6,049,468,894.08	348,262,563,938.73	348,016,979,955.17	2,563,807,621.93	-	-	5,885,463,245.96
ESS062	ASMET SALUD	212,844,212,359.07	3,342,235,830.48	209,501,976,528.59	209,501,975,705.30	1,560,149,257.67	-	-	-
ESS091	ECOOPSOS	234,529,619.71	208,882,254.45	25,647,365.26	25,615,830.03	-	-	-	-
ESS118	EMSSANAR	209,016,534,105.64	3,228,003,809.16	205,788,530,296.48	205,788,530,296.48	8,533,212,525.62	-	-	-
ESS207	MUTUAL SER	265,965,791,735.41	4,972,445,755.06	260,993,345,980.35	260,846,189,767.78	2,789,890,301.39	-	-	1,206,957,978.70