

Fecha de giro: 08/05/2023

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 Auditorías RS	Descuento de Compra de Cartera	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
ESS091	ECOOPSOS	29,565,900,907.90	38,709,937,660.39	-	9,144,036,752.49	-	-	-	-
CCF023	COMFAMILIAR DE LA GUAJIRA	167,968,528.74	177,730,821.27	-	9,762,292.53	-	-	-	-
EPSS47	SALUD BOLÍVAR	3,882,119.16	-	-	3,882,119.16	-	-	-	-
EPSS01	ALIANSA SALUD	1,113,573,153.56	26,068,368.20	-	1,087,504,785.36	-	-	-	-
EPSS48	MUTUAL SER	1,820,221,289.86	213,885,016.57	-	1,606,336,273.29	-	-	-	-
EPSS46	SALUD MIA	2,174,278,533.92	75,185,658.34	-	2,099,092,875.58	-	-	-	-
EPSS42	COOSALUD	2,473,476,558.18	198,717,208.61	-	2,274,759,349.57	-	2,176,142.57	-	-
EPSS12	COMFENALCO VALLE	7,042,393,663.26	180,925,077.16	-	6,861,468,586.10	-	6,852,687,728.53	-	-
EPSI06	PIJAOS	12,174,029,766.42	280,059,876.69	-	11,893,969,889.73	-	11,884,484,104.54	-	-
CCF102	COMFACHOCO	15,879,251,305.73	214,629,200.95	-	15,664,622,104.78	-	711,178,052.23	-	-
EPSS18	SERVICIO OCCIDENTAL DE SALUD	17,662,402,300.92	1,123,074,949.07	-	16,539,327,351.85	-	16,527,266,856.40	-	-
EPS025	CAPRESOCA	18,166,063,044.69	464,367,225.14	-	17,701,695,819.55	-	17,701,695,819.55	7,858,189.00	-
CCF033	FAMILIAR DE COLOMBIA	24,678,891,060.16	449,283,108.14	-	24,229,607,952.02	-	987,155,642.31	-	-
CCF050	COMFAORIENTE	25,096,943,962.33	265,016,515.70	-	24,831,927,446.63	-	-	-	-
EPSI01	DUSAKAWI	26,024,552,202.82	971,747,373.94	-	25,052,804,828.88	-	861,810,007.56	447,710,300.00	-
EPSI04	ANASWAYUJ	29,195,551,923.93	954,192,194.20	-	28,241,359,729.73	-	28,222,649,299.65	-	-
EPSS08	COMPENSAR	40,371,572,185.07	1,800,887,691.25	-	38,570,684,493.82	-	38,515,500,883.91	-	-
EPSI05	MALLAMAS	41,051,813,508.16	678,106,819.03	-	40,373,706,689.13	-	13,313,846.57	-	-
EPSI03	ASOCIACIÓN INDÍGENA DEL CAUCA	60,680,173,096.29	1,000,620,770.81	-	59,679,552,325.48	-	59,679,519,677.19	-	-
EPSS10	SURAMERICANA	77,909,066,529.71	3,969,009,689.97	-	73,940,056,839.74	-	72,924,587,245.87	-	-
EPSS17	FAMISANAR	99,255,183,238.24	4,796,116,721.37	-	94,459,066,516.87	-	94,397,702,234.86	203,376,772.51	-
EPSS34	CAPITAL SALUD	144,878,198,937.17	4,304,561,490.64	-	140,573,637,446.53	-	140,398,257,948.66	33,160,246.48	-
EPSS02	SALUD TOTAL	150,715,065,365.30	6,721,785,724.42	-	143,993,279,640.88	-	143,521,803,485.42	46,161,430.06	-
CCF055	CAJACOPI	155,735,781,482.79	4,463,109,632.07	-	151,272,671,850.72	-	151,046,202,424.20	193,732,469.63	-
EPSS05	SANITAS	158,251,588,969.67	3,886,307,205.34	-	154,365,281,764.33	-	154,183,485,642.56	5,646,350.06	-
EPSS37	NUEVA EPS	169,665,604,432.59	7,558,596,203.09	-	162,107,008,229.50	-	161,761,393,374.96	-	-
EPSS40	SAVIA SALUD	193,307,564,326.54	3,711,977,825.93	-	189,595,586,500.61	-	186,200,023,714.58	2,673,303,779.54	-
ESS118	EMSSANAR	209,160,579,881.99	3,461,941,565.62	-	205,698,638,316.37	-	205,592,816,965.21	8,451,253,944.02	-
ESS062	ASMET SALUD	213,499,841,116.82	3,194,942,512.35	-	210,304,898,604.47	-	210,239,649,365.99	1,907,967,377.52	-
ESS207	MUTUAL SER	265,491,016,053.18	5,655,754,253.71	-	259,835,261,799.47	-	259,688,432,235.96	-	1,479,274,444.37
ESS024	COOSALUD	353,776,347,074.28	6,740,952,643.52	-	347,035,394,430.76	-	346,643,797,714.27	1,962,467,300.86	932,589,740.25
EPSS41	NUEVA EPS	470,999,246,433.97	8,242,599,267.41	-	462,756,647,166.56	-	462,329,661,644.03	-	-