



LIQUIDACIÓN MENSUAL DE AFILIADOS - GIRO A ENTIDADES PROMOTORAS DE S
AGOSTO 2023

Fecha de giro: 08/08/2023

Codigo 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 Cuenta de Alto Costo	Descuento de Tasa Compensada
ESS091	ECOOPSOS	167,271,131.92	168,432,888.36	-	1,161,756.44	-	-	-
CCF033	FAMILIAR DE COLOMBIA	25,151,959,505.09	401,768,731.31		24,750,190,773.78	24,747,323,960.74	1,006,078,380.20	8,403,611.00
CCF050	COMFAORIENTE	25,135,624,618.13	338,729,041.36		24,796,895,576.77	24,554,249,785.15	-	-
CCF055	CAJACOPI	155,191,799,303.41	4,673,538,847.71		150,518,260,455.70	150,412,577,515.10	468,582,442.07	-
CCF102	COMFACHOCO	15,664,015,934.24	288,874,517.18		15,375,141,417.06	15,262,450,001.93	702,568,637.37	-
EPS025	CAPRESOCA	18,222,485,370.62	498,026,692.51		17,724,458,678.11	17,724,458,678.11	-	-
EPSI01	DUSAKAWI	25,795,629,091.84	519,116,714.24		25,276,512,377.60	25,266,108,575.84	46,900,868.77	-
EPSI03	ASOCIACIÓN INDIGENA DEL CAUCA	60,766,493,966.96	1,181,440,888.98		59,585,053,077.98	59,585,052,813.49	17,559,518.78	-
EPSI04	ANASWAYUU	28,878,059,065.55	541,286,025.41		28,336,773,040.14	28,318,392,996.32	28,110,627.63	-
EPSI05	MALLAMAS	41,645,353,851.19	675,107,780.91		40,970,246,070.28	40,966,907,218.83	-	-
EPSI06	PIJAOS	12,223,663,249.93	272,232,568.06		11,951,430,681.87	11,951,430,681.87	782,159.55	199,872,338.00
EPSS01	ALIAN SALUD	1,087,504,442.69	36,355,519.74		1,051,148,922.95	1,051,148,922.95	-	-
EPSS02	SALUD TOTAL	166,321,128,268.80	6,155,727,032.79		160,165,401,236.01	159,724,506,957.34	25,746,755.90	-
EPSS05	SANITAS	162,659,262,755.85	3,807,422,447.43		158,851,840,308.42	158,711,192,327.22	-	-
EPSS08	COMPENSAR	42,147,774,296.72	2,107,236,182.82		40,040,538,113.90	39,997,153,866.63	11,359,334.07	-
EPSS10	SURAMERICANA	88,458,683,211.46	3,975,853,110.84		84,482,830,100.62	83,408,517,944.25	-	-
EPSS12	COMFENALCO VALLE	7,205,378,766.41	241,711,910.52		6,963,666,855.89	6,954,385,441.93	73,731.91	-
EPSS17	FAMISANAR	103,830,901,840.56	4,804,323,560.80		99,026,578,279.76	99,009,882,643.86	218,604,290.89	-
EPSS18	SERVICIO OCCIDENTAL DE SALUD	17,824,250,740.89	903,221,522.25		16,921,029,218.64	16,907,826,317.79	39,608,510.24	-
EPSS34	CAPITAL SALUD	153,968,278,426.42	9,962,473,103.20		144,005,805,323.22	144,003,581,037.95	1,238,445,769.61	-
EPSS37	NUEVA EPS	141,643,926,177.03	7,372,813,617.73		134,271,112,559.30	133,961,309,705.99	-	-
EPSS40	SAVIA SALUD	193,168,158,014.01	3,572,800,716.12		189,595,357,297.89	186,279,283,963.15	-	-
EPSS41	NUEVA EPS	532,837,240,667.58	10,106,095,695.69		522,731,144,971.89	522,447,718,731.06	-	-
EPSS42	COOSALUD	2,536,619,417.13	193,346,667.36		2,343,272,749.77	2,334,851,625.59	-	-
EPSS46	SALUD MIA	2,189,239,554.30	72,323,688.77		2,116,915,865.53	2,116,915,865.53	298,892.69	-
EPSS47	SALUD BOLÍVAR	1,915,677.79	206,820.90		1,708,856.89	1,708,856.89	-	-
EPSS48	MUTUAL SER	1,976,542,752.57	182,563,548.03		1,793,979,204.54	1,792,665,499.27	5,537,318.09	-
ESS024	COOSALUD	360,698,112,826.61	6,923,927,908.26		353,774,184,918.35	353,380,837,295.80	1,948,165,658.13	-
ESS062	ASMET SALUD	183,491,162,266.47	3,177,082,700.44		180,314,079,566.03	180,260,932,725.28	873,304,077.10	-
ESS118	EMSSANAR	207,726,191,688.40	3,983,958,787.31		203,742,232,901.09	203,631,313,085.66	8,504,681,852.40	-
ESS207	MUTUAL SER	267,666,199,660.64	5,476,877,663.33		262,189,321,997.31	262,032,033,825.24	795,804,243.20	-
								911,857,005.52
								1,453,328,394.99