

Fecha de giro: 7/12/2023

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	Hemofilia	Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada
CCF033	FAMILIAR DE COLOMBIA	39,872,073,665.56	16,319,122,159.94	23,552,951,505.62	23,535,667,257.55	-	18,524,989.16	91,137,069.00	-
CCF050	COMFAORIENTE	25,847,486,026.74	473,698,858.53	25,373,787,168.21	25,130,682,388.07	-	35,199,572.47	-	-
CCF055	CAJACOPI	194,823,451,655.18	49,867,170,626.54	144,956,281,028.64	144,575,581,016.37	264,490,058.97	224,484,538.50	-	-
CCF102	COMFACHOCO	16,128,622,538.71	269,531,175.77	15,859,091,362.94	15,746,399,074.34	721,152,901.55	28,122,769.47	-	-
EPS025	CAPRESOCA	18,250,319,366.76	618,570,285.74	17,631,749,081.02	17,631,746,765.22	4,451,536.86	27,369,261.80	201,111,640.00	-
EPSI01	DUSAKAWI	59,081,060,477.56	40,374,292,063.88	18,706,768,413.68	18,641,271,714.62	2,682,531.22	40,295,191.68	-	-
EPSI03	ASOCIACIÓN INDÍGENA DEL CAUCA	70,763,454,925.78	11,767,816,958.73	58,995,637,967.05	58,995,637,967.05	42,334,072.41	86,014,127.78	-	-
EPSI04	ANASWAYUU	86,047,970,746.53	69,175,210,551.95	16,872,760,194.58	16,856,537,498.58	5,699,059.37	34,702,270.00	-	-
EPSI05	MALLAMAS	42,760,543,989.88	1,079,229,600.32	41,681,314,389.56	41,672,709,246.15	3,481,638.10	55,542,548.38	-	-
EPSI06	PIJAOS	12,353,082,996.09	285,762,636.57	12,067,320,359.52	11,909,340,878.24	-	16,283,823.18	-	-
EPSS01	ALIANSA SALUD	1,058,217,761.77	25,507,572.87	1,032,710,188.90	920,450,563.76	13,071.14	-	-	-
EPSS02	SALUD TOTAL	161,054,075,241.75	8,728,035,180.65	152,326,040,061.10	149,321,375,741.92	-	-	-	-
EPSS05	SANITAS	170,851,281,665.09	15,974,870,886.92	154,876,410,778.17	152,756,179,040.09	-	-	-	-
EPSS08	COMPENSAR	43,118,439,580.18	2,543,466,606.57	40,574,972,973.61	38,042,352,205.82	38,873,443.36	-	-	-
EPSS10	SURAMERICANA	89,783,834,198.34	5,934,333,807.12	83,849,500,391.22	82,071,367,296.47	-	-	-	-
EPSS12	COMFENALCO VALLE	7,340,635,017.23	272,075,454.51	7,068,559,562.72	7,059,315,379.45	3,849,147.92	-	-	-
EPSS17	FAMISANAR	103,409,840,192.85	7,553,134,329.60	95,856,705,863.25	91,677,811,587.44	331,489,055.81	-	-	-
EPSS18	SERVICIO OCCIDENTAL DE SALUD	18,214,529,845.69	1,124,762,109.68	17,089,767,736.01	17,077,378,000.09	-	-	-	-
EPSS34	CAPITAL SALUD	148,898,399,520.25	6,480,722,897.35	142,417,676,622.90	129,617,486,107.70	-	184,520,934.26	-	-
EPSS37	NUEVA EPS	138,557,011,477.66	12,462,997,963.50	126,094,013,514.16	124,557,988,257.64	44,913,467.00	-	-	-
EPSS40	SAVIA SALUD	194,246,280,568.16	4,326,305,220.38	189,919,975,347.78	186,661,493,693.81	143,840,972.93	256,058,209.42	-	-
EPSS41	NUEVA EPS	575,471,614,354.76	33,625,316,677.50	541,846,297,677.26	538,810,558,233.62	89,179,438.40	491,655,254.90	-	-
EPSS42	COOSALUD	2,496,048,217.42	199,243,401.20	2,296,804,816.22	2,280,679,946.39	782,985.53	-	-	-
EPSS46	SALUD MIA	2,251,254,951.16	74,361,876.42	2,176,893,074.74	2,176,893,074.74	-	-	-	-
EPSS47	SALUD BOLÍVAR	2,852,529.93	356,125.20	2,496,404.73	2,225,035.80	-	-	-	-
EPSS48	MUTUAL SER	2,348,086,462.42	213,563,567.16	2,134,522,895.26	2,129,474,726.90	73,128.14	-	-	-
ESS024	COOSALUD	354,511,214,729.70	9,957,138,253.48	344,554,076,476.22	343,450,321,034.40	533,039,570.67	489,665,258.15	-	5,523,936,337.63
ESS062	ASMET SALUD	176,674,714,432.69	4,011,272,423.25	172,663,442,009.44	172,291,545,921.17	-	303,602,528.85	1,271,070,195.00	-
ESS118	EMSSANAR	205,494,225,800.03	4,429,084,093.99	201,065,141,706.04	200,964,431,761.14	8,307,496,073.36	306,138,456.70	-	-
ESS207	MUTUAL SER	269,869,253,495.38	6,181,484,287.77	263,687,769,207.61	263,004,639,649.09	19,355,508.29	374,547,919.64	-	1,140,023,809.60