



Fecha de giro: 08/07/2025

Codigo EPS	EPS	Liquidación del proceso		
		UPC Apropriada	UPC Restituida	UPC Neta
CCF033	FAMILIAR DE COLOMBIA	43,318,956,492.00	670,165,970.00	42,648,790,522.00
CCF050	COMFAORIENTE	32,971,536,685.00	334,718,940.00	32,636,817,745.00
CCF055	CAJACOPI	170,126,577,632.00	3,815,187,491.00	166,311,390,141.00
CCF102	COMFACHOCO	19,775,009,560.00	322,746,714.00	19,452,262,846.00
EPS025	CAPRESOCA	20,763,100,207.00	480,902,970.00	20,282,197,237.00
EPSI01	DUSAKAWI	34,242,654,659.00	1,285,847,977.00	32,956,806,682.00
EPSI03	ASOCIACIÓN INDÍGENA DEL CAUCA	41,037,731,072.00	1,436,365,588.00	39,601,365,484.00
EPSI04	ANASWAYUU	37,817,199,572.00	1,376,779,935.00	36,440,419,637.00
EPSI05	MALLAMAS	56,230,693,252.00	971,600,883.00	55,259,092,369.00
EPSI06	PIJAOS	14,607,518,547.00	337,075,514.00	14,270,443,033.00
EPSS01	ALIANSA LUD	974,237,382.00	12,961,505.00	961,275,877.00
EPSS02	SALUD TOTAL	211,012,477,969.00	7,606,938,594.00	203,405,539,375.00
EPSS05	SANITAS	196,785,760,922.00	5,154,858,377.00	191,630,902,545.00
EPSS08	COMPENSAR	38,351,518,190.00	1,363,273,532.00	36,988,244,658.00
EPSS10	SURAMERICANA	119,455,693,427.00	10,070,496,260.00	109,385,197,167.00
EPSS12	COMFENALCO VALLE	10,072,018,117.00	298,862,132.00	9,773,155,985.00
EPSS17	FAMISANAR	120,070,080,790.00	5,252,172,458.00	114,817,908,332.00
EPSS18	SERVICIO OCCIDENTAL DE SALUD	24,023,368,816.00	1,349,043,260.00	22,674,325,556.00
EPSS34	CAPITAL SALUD	166,528,228,569.00	2,434,799,136.00	164,093,429,433.00
EPSS37	NUEVA EPS	183,684,935,031.00	8,154,646,082.00	175,530,288,949.00
EPSS40	SAVIA SALUD	229,840,574,000.00	3,687,795,533.00	226,152,778,467.00
EPSS41	NUEVA EPS	733,290,203,972.00	13,741,119,045.00	719,549,084,927.00
EPSS42	COOSALUD	5,365,271,025.00	528,012,409.00	4,837,258,616.00
EPSS46	SALUD MIA	2,902,760,673.00	77,056,832.00	2,825,703,841.00
EPSS48	MUTUAL SER	3,901,304,550.00	317,473,878.00	3,583,830,672.00
EPSS49	SALUD MIA	1,776,748.00	0.00	1,776,748.00
ESS024	COOSALUD	423,991,062,214.00	7,347,567,427.00	416,643,494,787.00
ESS062	ASMET SALUD	197,518,682,043.00	2,773,820,062.00	194,744,861,981.00
ESS118	EMSSANAR	230,670,469,758.00	3,039,756,022.00	227,630,713,736.00
ESS207	MUTUAL SER	327,008,561,346.00	5,282,937,614.00	321,725,623,732.00
<b>TOTAL</b>		<b>3,696,339,963,220.00</b>	<b>89,524,982,140.00</b>	<b>3,606,814,981,080.00</b>

**LIQUIDACIÓN MENSUAL DE AFILIADOS - GIRO A ENTIDADES PROMOTORAS  
JULIO 2025**

Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorias RS	Descuento de Cuenta de Alto Costo	Descuento reintegro de recursos - DOP
42,640,353,645.00	592,999,333.00	0.00	0.00
32,352,183,144.00	0.00	0.00	0.00
166,200,580,207.00	245,320,335.00	0.00	0.00
19,322,683,070.00	499,602,135.00	0.00	0.00
20,282,196,829.00	136,330,806.00	11,533,595.00	0.00
32,945,662,805.00	0.00	21,903,241.00	0.00
39,601,365,484.00	0.00	0.00	0.00
36,422,171,992.00	0.00	0.00	0.00
55,259,092,369.00	29,605,283.00	0.00	0.00
14,270,443,033.00	0.00	3,594,887.00	0.00
961,275,877.00	0.00	0.00	0.00
203,342,273,666.00	328,974,961.00	0.00	0.00
191,543,571,853.00	0.00	0.00	0.00
36,987,294,486.00	21,054,135.00	0.00	0.00
109,365,498,735.00	0.00	0.00	0.00
9,773,155,985.00	0.00	0.00	0.00
114,802,827,789.00	92,299,701.00	0.00	0.00
22,674,325,556.00	0.00	0.00	0.00
164,090,937,033.00	0.00	0.00	64,816,829.00
175,467,231,928.00	32,240,557.00	0.00	0.00
226,152,773,848.00	0.00	0.00	0.00
719,243,432,793.00	0.00	0.00	0.00
4,829,476,232.00	27,797,650.00	0.00	0.00
2,825,703,841.00	487,510.00	0.00	0.00
3,582,135,261.00	970,710.00	0.00	0.00
1,776,748.00	0.00	0.00	0.00
416,377,858,669.00	1,427,179,330.00	414,964,849.00	0.00
194,744,861,981.00	0.00	0.00	0.00
227,630,713,736.00	115,536,723.00	0.00	0.00
321,577,457,401.00	139,168,717.00	0.00	0.00
<b>3,605,271,315,996.00</b>	<b>3,689,567,886.00</b>	<b>451,996,572.00</b>	<b>64,816,829.00</b>

## RAS DE SALUD

Giros y descuentos aplicados en el proceso	
Giro Directo a IPS y/o proveedores - Proceso*	Giro Neto a EPS
32,541,563,924.00	9,505,790,388.00
26,038,423,092.00	6,313,760,052.00
144,552,654,209.00	21,402,605,663.00
9,880,766,293.00	8,942,314,642.00
17,293,031,382.00	2,841,301,046.00
0.00	32,923,759,564.00
18,819,342,984.00	20,782,022,500.00
17,783,197,007.00	18,638,974,985.00
39,381,425,475.00	15,848,061,611.00
13,607,437,633.00	659,410,513.00
187,258,118.00	774,017,759.00
161,580,235,382.00	41,433,063,323.00
159,564,772,389.00	31,978,799,464.00
10,021,430,095.00	26,944,810,256.00
54,985,481,877.00	54,380,016,858.00
6,610,088,500.00	3,163,067,485.00
98,863,212,669.00	15,847,315,419.00
20,705,131,826.00	1,969,193,730.00
117,946,706,256.00	46,079,413,948.00
175,433,742,771.00	1,248,600.00
212,977,848,873.00	13,174,924,975.00
719,243,287,690.00	145,103.00
4,211,232,933.00	590,445,649.00
61,372,558.00	2,763,843,773.00
2,502,199,681.00	1,078,964,870.00
0.00	1,776,748.00
341,205,834,983.00	73,329,879,507.00
0.00	194,744,861,981.00
0.00	227,515,177,013.00
207,920,343,509.00	113,517,945,175.00
<b>2,613,918,022,109.00</b>	<b>987,146,912,600.00</b>

