



Fecha de giro: 08/05/2025

Codigo EPS	EPS	Liquidación del proceso	
		UPC Apropriada	UPC Restituida
CCF033	FAMILIAR DE COLOMBIA	42,866,851,414.00	786,322,807.00
CCF050	COMFAORIENTE	32,922,945,398.00	509,210,224.00
CCF055	CAJACOPI	172,217,259,282.00	3,502,295,644.00
CCF102	COMFACHOCO	18,891,050,818.00	530,318,905.00
EPS025	CAPRESOCA	20,943,437,956.00	683,824,248.00
EPSI01	DUSAKAWI	32,926,402,511.00	560,282,016.00
EPSI03	ASOCIACIÓN INDÍGENA DEL CAUCA	40,506,438,755.00	2,812,952,162.00
EPSI04	ANASWAYUU	37,791,605,759.00	1,057,421,356.00
EPSI05	MALLAMAS	55,423,202,129.00	1,081,260,514.00
EPSI06	PIJAOS	14,715,070,982.00	526,838,561.00
EPSS01	ALIANSALUD	1,037,368,701.00	30,493,957.00
EPSS02	SALUD TOTAL	209,317,967,955.00	8,792,310,539.00
EPSS05	SANITAS	197,378,315,255.00	6,132,691,499.00
EPSS08	COMPENSAR	38,351,685,770.00	2,062,596,342.00
EPSS10	SURAMERICANA	113,525,771,130.00	6,208,420,170.00
EPSS12	COMFENALCO VALLE	9,934,659,638.00	381,385,863.00
EPSS17	FAMISANAR	121,229,648,085.00	16,774,264,866.00
EPSS18	SERVICIO OCCIDENTAL DE SALUD	23,800,338,019.00	1,568,669,020.00
EPSS34	CAPITAL SALUD	165,013,883,461.00	6,478,413,403.00
EPSS37	NUEVA EPS	188,886,018,173.00	10,165,295,915.00
EPSS40	SAVIA SALUD	228,113,716,929.00	14,468,915,146.00
EPSS41	NUEVA EPS	731,559,217,953.00	14,956,401,441.00
EPSS42	COOSALUD	4,402,021,171.00	357,890,746.00
EPSS46	SALUD MIA	2,887,968,364.00	85,370,466.00
EPSS47	SALUD BOLÍVAR	3,687,894.00	81,359.00
EPSS48	MUTUAL SER	3,987,103,388.00	421,829,973.00
ESS024	COOSALUD	420,831,377,185.00	9,352,720,663.00
ESS062	ASMET SALUD	198,730,132,488.00	2,897,717,111.00
ESS118	EMSSANAR	232,450,910,366.00	3,750,166,280.00
ESS207	MUTUAL SER	328,275,963,122.00	7,431,776,139.00
TOTAL		3,688,922,020,051.00	124,368,137,335.00

LIQUIDACIÓN MENSUAL DE AFILIADO

UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorias RS	Hemofilia
42,080,528,607.00	42,072,909,032.00	134,050,556.00	0.00
32,413,735,174.00	32,129,156,866.00	18,268,369.00	0.00
168,714,963,638.00	168,599,701,170.00	7,077,075.00	0.00
18,360,731,913.00	18,231,152,156.00	0.00	0.00
20,259,613,708.00	20,259,608,637.00	25,022,533.00	0.00
32,366,120,495.00	32,354,773,516.00	0.00	0.00
37,693,486,593.00	37,693,486,593.00	0.00	0.00
36,734,184,403.00	36,715,600,303.00	0.00	0.00
54,341,941,615.00	54,341,941,615.00	2,389,584.00	0.00
14,188,232,421.00	14,188,232,421.00	0.00	0.00
1,006,874,744.00	1,006,874,744.00	31,382.00	0.00
200,525,657,416.00	200,462,908,075.00	0.00	0.00
191,245,623,756.00	191,158,581,059.00	0.00	0.00
36,289,089,428.00	36,288,103,812.00	1,366,733.00	0.00
107,317,350,960.00	107,300,114,040.00	250,799.00	0.00
9,553,273,775.00	9,553,273,775.00	0.00	0.00
104,455,383,219.00	104,440,858,961.00	132,098,422.00	0.00
22,231,668,999.00	22,231,668,999.00	0.00	0.00
158,535,470,058.00	158,533,053,591.00	0.00	0.00
178,720,722,258.00	178,655,680,923.00	233,809,061.00	0.00
213,644,801,783.00	213,644,801,783.00	0.00	0.00
716,602,816,512.00	716,293,587,187.00	0.00	0.00
4,044,130,425.00	4,038,299,283.00	1,577,360.00	0.00
2,802,597,898.00	2,802,597,898.00	7,225,933.00	0.00
3,606,535.00	3,606,535.00	0.00	0.00
3,565,273,415.00	3,563,480,672.00	0.00	0.00
411,478,656,522.00	411,212,506,172.00	297,892,720.00	0.00
195,832,415,377.00	195,832,415,377.00	392,526,073.00	0.00
228,700,744,086.00	228,700,744,045.00	115,496,882.00	0.00
320,844,186,983.00	320,691,040,382.00	0.00	0.00
3,564,553,882,716.00	3,563,000,759,622.00	1,369,083,482.00	0.00

S - GIRO A ENTIDADES PROMOTORAS DE SALUD
MAYO 2025

Giros y descuentos aplicados en el proceso			
Descuento de Cuenta de Alto Costo	Descuento de Tasa Compensada	Recobros	Giro Directo a IPS y/o proveedores - Proceso*
0.00	0.00	0.00	30,952,091,207.00
0.00	0.00	0.00	25,964,365,827.00
0.00	0.00	0.00	145,090,927,015.00
0.00	0.00	0.00	5,813,416,248.00
11,533,595.00	0.00	0.00	17,371,433,172.00
21,903,241.00	0.00	0.00	0.00
0.00	0.00	0.00	21,165,075,160.00
0.00	0.00	0.00	16,873,402,558.00
0.00	0.00	0.00	38,767,861,682.00
3,594,887.00	0.00	0.00	13,236,645,672.00
0.00	0.00	0.00	90,463,615.00
0.00	0.00	0.00	158,732,904,836.00
0.00	0.00	0.00	160,449,882,429.00
0.00	0.00	0.00	7,284,363,414.00
0.00	0.00	0.00	62,008,226,119.00
0.00	0.00	0.00	4,648,036,628.00
0.00	0.00	0.00	101,509,204,634.00
0.00	0.00	0.00	20,757,212,598.00
0.00	0.00	0.00	113,365,475,805.00
0.00	0.00	0.00	153,990,304,022.00
0.00	0.00	0.00	190,358,965,854.00
0.00	0.00	0.00	585,364,006,262.00
0.00	0.00	0.00	3,861,517,733.00
0.00	0.00	0.00	120,285,380.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	604,212,254.00
414,964,849.00	0.00	0.00	329,413,227,191.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
	1,142,678,644.00	0.00	266,791,079,139.00
451,996,572.00	1,142,678,644.00	0.00	2,474,584,586,454.00

Giro Neto a EPS
10,986,767,269.00
6,146,522,670.00
23,501,697,080.00
12,417,735,908.00
2,851,619,337.00
32,332,870,275.00
16,528,411,433.00
19,842,197,745.00
15,571,690,349.00
947,991,862.00
916,379,747.00
41,730,003,239.00
30,708,698,630.00
29,002,373,665.00
45,291,637,122.00
4,905,237,147.00
2,799,555,905.00
1,474,456,401.00
45,167,577,786.00
24,431,567,840.00
23,285,835,929.00
130,929,580,925.00
175,204,190.00
2,675,086,585.00
3,606,535.00
2,959,268,418.00
81,086,421,412.00
195,439,889,304.00
228,585,247,163.00
52,757,282,599.00
1,085,452,414,470.00

