



Fecha de giro: 10/06/2025

Codigo EPS	EPS	Liquidación del proceso	
		UPC Apropriada	UPC Restituida
CCF033	FAMILIAR DE COLOMBIA	43,352,345,468.00	1,537,071,831.00
CCF050	COMFAORIENTE	32,970,894,251.00	573,307,286.00
CCF055	CAJACOPI	172,626,635,117.00	5,558,720,535.00
CCF102	COMFACHOCO	19,907,237,003.00	1,035,686,662.00
EPS025	CAPRESOCA	21,121,218,460.00	793,151,367.00
EPSI01	DUSAKAWI	33,466,565,162.00	986,570,314.00
EPSI03	ASOCIACIÓN INDÍGENA DEL CAUCA	40,932,650,884.00	1,253,032,683.00
EPSI04	ANASWAYUU	38,392,916,954.00	2,111,952,771.00
EPSI05	MALLAMAS	55,585,102,031.00	1,449,616,080.00
EPSI06	PIJAOS	14,946,153,826.00	485,730,788.00
EPSS01	ALIANSALUD	1,033,340,751.00	58,969,236.00
EPSS02	SALUD TOTAL	214,103,884,960.00	13,066,784,404.00
EPSS05	SANITAS	199,455,965,486.00	7,830,718,831.00
EPSS08	COMPENSAR	39,031,811,083.00	2,392,833,157.00
EPSS10	SURAMERICANA	119,168,749,377.00	8,535,753,227.00
EPSS12	COMFENALCO VALLE	10,254,759,093.00	564,100,338.00
EPSS17	FAMISANAR	123,242,937,218.00	10,162,630,928.00
EPSS18	SERVICIO OCCIDENTAL DE SALUD	24,945,941,960.00	2,197,496,343.00
EPSS34	CAPITAL SALUD	167,946,880,023.00	5,096,470,368.00
EPSS37	NUEVA EPS	194,376,375,686.00	15,329,796,794.00
EPSS40	SAVIA SALUD	232,858,817,418.00	5,563,408,607.00
EPSS41	NUEVA EPS	739,148,904,491.00	20,414,065,686.00
EPSS42	COOSALUD	5,264,041,179.00	527,720,490.00
EPSS46	SALUD MIA	2,934,680,584.00	130,160,052.00
EPSS48	MUTUAL SER	4,012,366,810.00	659,418,138.00
ESS024	COOSALUD	426,507,293,744.00	12,007,013,960.00
ESS062	ASMET SALUD	199,775,020,608.00	4,965,052,783.00
ESS118	EMSSANAR	233,997,159,575.00	5,746,656,508.00
ESS207	MUTUAL SER	329,868,576,594.00	9,968,303,812.00
TOTAL		3,741,229,225,796.00	141,002,193,979.00

LIQUIDACIÓN MENSUAL DE AFILIADO

UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorias RS	Hemofilia
41,815,273,637.00	41,806,709,376.00	0.00	0.00
32,397,586,965.00	32,113,162,325.00	1,227,703.00	0.00
167,067,914,582.00	166,954,316,693.00	112,418,358.00	0.00
18,871,550,341.00	18,741,970,565.00	86,002,644.00	0.00
20,328,067,093.00	20,328,064,034.00	0.00	0.00
32,479,994,848.00	32,468,772,186.00	4,447,729.00	0.00
39,679,618,201.00	39,679,618,201.00	37,712,567.00	0.00
36,280,964,183.00	36,262,481,283.00	0.00	0.00
54,135,485,951.00	54,135,485,855.00	0.00	0.00
14,460,423,038.00	14,460,423,038.00	0.00	0.00
974,371,515.00	974,371,515.00	0.00	0.00
201,037,100,556.00	200,974,607,918.00	589,249,433.00	0.00
191,625,246,655.00	191,539,496,272.00	276,203,881.00	0.00
36,638,977,926.00	36,638,047,347.00	0.00	0.00
110,632,996,150.00	110,616,851,558.00	0.00	0.00
9,690,658,755.00	9,690,658,755.00	0.00	0.00
113,080,306,290.00	113,065,246,999.00	151,256,518.00	0.00
22,748,445,617.00	22,748,445,617.00	735,668.00	0.00
162,850,409,655.00	162,847,983,182.00	0.00	0.00
179,046,578,892.00	178,982,139,074.00	0.00	0.00
227,295,408,811.00	227,295,408,811.00	0.00	0.00
718,734,838,805.00	718,427,977,625.00	54,447,178.00	0.00
4,736,320,689.00	4,728,667,697.00	0.00	0.00
2,804,520,532.00	2,804,520,532.00	338,004.00	0.00
3,352,948,672.00	3,351,299,846.00	844,325.00	0.00
414,500,279,784.00	414,236,415,429.00	133,527,747.00	0.00
194,809,967,825.00	194,809,967,825.00	372,637,053.00	0.00
228,250,503,067.00	228,250,503,067.00	115,436,514.00	0.00
319,900,272,782.00	319,749,349,757.00	37,349,629.00	0.00
3,600,227,031,817.00	3,598,682,962,382.00	1,973,834,951.00	0.00

S - GIRO A ENTIDADES PROMOTORAS DE SALUD
JUNIO 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	32,803,545,535.00
0.00	0.00	0.00	26,022,060,262.00
0.00	0.00	0.00	144,106,277,247.00
0.00	0.00	0.00	12,625,782,006.00
11,533,595.00	0.00	0.00	17,288,233,237.00
21,903,241.00	0.00	0.00	0.00
0.00	0.00	0.00	19,444,404,328.00
0.00	0.00	0.00	26,920,414,284.00
0.00	0.00	0.00	39,090,089,601.00
3,594,887.00	0.00	0.00	13,192,003,504.00
0.00	0.00	0.00	392,639,200.00
0.00	0.00	0.00	160,980,443,875.00
0.00	0.00	0.00	157,902,652,204.00
0.00	0.00	0.00	10,056,249,417.00
0.00	0.00	0.00	53,436,727,269.00
0.00	0.00	0.00	5,693,207,711.00
0.00	0.00	0.00	98,440,220,943.00
0.00	0.00	0.00	19,754,280,556.00
0.00	0.00	0.00	118,833,273,271.00
0.00	0.00	0.00	151,108,814,541.00
0.00	0.00	0.00	210,924,276,964.00
0.00	0.00	0.00	585,247,374,363.00
0.00	0.00	0.00	3,521,617,439.00
0.00	0.00	0.00	386,690,581.00
0.00	0.00	0.00	2,273,996,340.00
414,964,849.00	0.00	0.00	336,664,903,838.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	922,777,551.00	0.00	245,771,448,275.00
451,996,572.00	922,777,551.00	0.00	2,492,881,626,791.00

Giro Neto a EPS
9,003,163,841.00
6,089,874,360.00
22,735,621,088.00
6,030,185,915.00
3,028,297,202.00
32,442,421,216.00
20,197,501,306.00
9,342,066,999.00
15,045,396,254.00
1,264,824,647.00
581,732,315.00
39,404,914,610.00
33,360,640,187.00
26,581,797,930.00
57,180,124,289.00
3,997,451,044.00
14,473,769,538.00
2,993,429,393.00
44,014,709,911.00
27,873,324,533.00
16,371,131,847.00
133,126,156,084.00
1,207,050,258.00
2,417,491,947.00
1,076,459,181.00
77,023,018,995.00
194,437,330,772.00
228,135,066,553.00
73,017,774,302.00
1,102,452,726,517.00

Observación

Del "Giro Neto a EPS" no se aplicó \$29.765.096.003,00 en virtud de la Resolución 2023320030001459-6 del 8 de marzo 2023 de la SNS.

Del "Giro Neto a EPS" no se aplicó \$178.455.329.123,00 en virtud de la Resolución 2023320030001433-6 del 6 de marzo 2023 de la SNS.

Del "Giro Neto a EPS" no se aplicó \$209.415.293.787,00, en virtud de la Resolución 2023320030002757-6 del 9 de mayo 2023 de la SNS.

