



Fecha de giro: 07/06/2024

Codigo EPS	EPS	Liquidación del proceso	
		UPC Apropiada	UPC Restituida
CCF033	FAMILIAR DE COLOMBIA	31,678,808,074.46	764,598,888.36
CCF050	COMFAORIENTE	29,220,891,188.18	590,994,054.37
CCF055	CAJACOPI	170,449,414,384.75	5,936,613,815.74
CCF102	COMFACHOCO	19,635,751,198.57	405,178,813.60
EPS025	CAPRESOCA	20,151,359,991.76	735,601,082.39
EPSI01	DUSAKAWI	31,127,776,413.47	602,941,617.66
EPSI03	ASOCIACIÓN INDÍGENA DEL CAUCA	69,825,459,927.26	1,486,645,570.39
EPSI04	ANASWAYUU	33,793,095,760.08	1,155,855,884.35
EPSI05	MALLAMAS	47,733,883,582.67	1,296,298,948.10
EPSI06	PIJAOS	14,068,697,013.11	376,422,876.50
EPSS01	ALIANSALUD	1,095,818,139.61	17,263,216.59
EPSS02	SALUD TOTAL	187,603,558,461.48	9,865,662,930.16
EPSS05	SANITAS	182,338,331,064.21	6,011,312,782.35
EPSS08	COMPENSAR	48,833,767,645.96	1,958,680,835.90
EPSS10	SURAMERICANA	105,117,480,919.40	7,938,947,443.65
EPSS12	COMFENALCO VALLE	9,026,682,843.43	462,629,991.41
EPSS17	FAMISANAR	120,457,136,635.33	7,495,330,496.80
EPSS18	SERVICIO OCCIDENTAL DE SALUD	22,033,886,336.97	1,156,787,160.96
EPSS34	CAPITAL SALUD	160,933,823,403.04	4,065,874,200.46
EPSS37	NUEVA EPS	165,970,031,822.17	10,029,846,204.84
EPSS40	SAVIA SALUD	218,316,381,420.20	4,310,502,391.30
EPSS41	NUEVA EPS	651,176,746,866.16	15,362,651,339.36
EPSS42	COOSALUD	3,149,002,026.79	288,728,689.98
EPSS46	SALUD MIA	2,590,770,971.50	120,508,982.19
EPSS47	SALUD BOLÍVAR	2,500,354.30	244,455.60
EPSS48	MUTUAL SER	3,033,913,234.77	414,482,088.65
ESS024	COOSALUD	396,592,908,520.23	12,457,937,147.36
ESS062	ASMET SALUD	192,436,483,848.31	3,932,924,609.97
ESS118	EMSSANAR	225,972,393,920.80	5,416,917,687.32
ESS207	MUTUAL SER	306,552,832,448.42	7,932,471,622.57
TOTAL		3,470,919,588,417.39	112,590,855,828.88

LIQUIDACIÓN MENSUAL DE AFILI

UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorías RS	Hemofilia
30,914,209,186.10	30,910,959,059.83	1,915,535.84	0.00
28,629,897,133.81	28,460,876,335.52	0.00	0.00
164,512,800,569.01	164,395,652,552.60	0.00	0.00
19,230,572,384.97	19,107,514,669.55	787,384,993.73	0.00
19,415,758,909.37	19,415,758,491.76	0.00	0.00
30,524,834,795.81	30,513,341,486.82	88,918,699.98	0.00
68,338,814,356.87	68,338,781,600.39	8,144,770.41	0.00
32,637,239,875.73	32,618,075,262.21	0.00	0.00
46,437,584,634.57	46,437,584,634.57	7,968,080.11	0.00
13,692,274,136.61	13,692,274,136.61	2,983.42	0.00
1,078,554,923.02	1,078,554,923.02	4,077,456.39	0.00
177,737,895,531.32	177,682,014,087.29	516,553,098.02	0.00
176,327,018,281.86	176,304,149,518.76	17,575,428.73	0.00
46,875,086,810.06	46,873,155,532.80	0.00	0.00
97,178,533,475.75	97,162,934,954.95	0.00	0.00
8,564,052,852.02	8,564,052,852.02	0.00	0.00
112,961,806,138.53	112,951,995,487.86	2,542,587.00	0.00
20,877,099,176.01	20,877,099,176.01	324,943.02	0.00
156,867,949,202.58	156,865,562,309.03	2,698,748,137.34	0.00
155,940,185,617.33	155,925,135,761.82	5,754,199.98	0.00
214,005,879,028.90	214,004,582,079.68	122,183,546.86	0.00
635,814,095,526.80	635,706,442,648.72	1,268,472,011.54	0.00
2,860,273,336.81	2,859,229,138.59	0.00	0.00
2,470,261,989.31	2,470,261,989.31	17,686.92	0.00
2,255,898.70	2,255,898.70	0.00	0.00
2,619,431,146.12	2,617,948,413.30	180,633.18	0.00
384,134,971,372.87	384,031,936,137.25	1,178,544,646.74	0.00
188,503,559,238.34	188,503,559,238.34	0.00	0.00
220,555,476,233.48	220,555,476,233.48	0.00	0.00
298,620,360,825.85	298,464,535,216.16	12,826,556.53	0.00
3,358,328,732,588.51	3,357,391,699,826.95	6,722,135,995.74	0.00

**ADOS - GIRO A ENTIDADES PROMOTORAS DE SALUD
JUNIO 2024**

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	18,525,858,028.00
0.00	0.00	0.00	23,624,637,789.00
0.00	0.00	0.00	122,745,983,636.00
0.00	0.00	0.00	15,355,032,164.00
19,396,571.00	0.00	0.00	16,561,022,652.00
43,556,505.00	0.00	0.00	0.00
0.00	0.00	0.00	36,470,700,613.00
0.00	0.00	0.00	3,881,141,588.00
0.00	0.00	0.00	36,857,505,785.00
0.00	0.00	0.00	12,491,977,883.00
0.00	0.00	0.00	56,162,651.00
0.00	0.00	0.00	124,693,667,739.00
0.00	0.00	0.00	146,996,285,993.00
0.00	0.00	0.00	9,973,158,874.00
0.00	0.00	0.00	70,241,050,332.00
0.00	0.00	0.00	5,836,136,843.00
0.00	0.00	0.00	96,976,970,677.00
0.00	0.00	0.00	16,966,738,427.00
0.00	0.00	0.00	107,395,032,181.00
0.00	0.00	0.00	133,778,298,898.00
0.00	0.00	0.00	180,129,654,547.00
0.00	0.00	0.00	518,890,190,266.00
0.00	0.00	0.00	1,812,658,888.00
0.00	0.00	0.00	509,619,529.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	229,929,640.00
0.00	4,944,126,681.34	0.00	207,624,820,307.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	1,060,237,860.60	0.00	200,002,379,722.00
62,953,076.00	6,004,364,541.94	0.00	2,108,626,615,652.00



Giro Neto a EPS
12,383,185,495.99
4,836,238,546.52
41,649,668,916.60
2,965,097,511.82
2,835,339,268.76
30,380,866,281.84
31,859,936,216.98
28,736,933,674.21
9,572,110,769.46
1,200,293,270.19
1,018,314,815.63
52,471,793,250.27
29,290,288,097.03
36,899,996,658.80
26,921,884,622.95
2,727,916,009.02
15,972,482,223.86
3,910,035,805.99
46,771,781,990.69
22,141,082,663.84
33,752,743,985.82
115,547,780,371.18
1,046,570,250.59
1,960,624,773.39
2,255,898.70
2,387,838,140.12
170,284,444,502.17
188,503,559,238.34
220,555,476,233.48
97,389,091,077.03
1,235,975,630,561.27

Observación

Del "Giro Neto a EPS" no se aplicó \$27.890.644.168,76 en virtud de la Resolución 2023320030001459-6 del 8 de marzo 2023 de la SNS.

Del "Giro Neto a EPS" no se aplicó \$173.108.640.530,48, en virtud de la Resolución 2023320030001433-6 del 6 de marzo 2023 de la SNS.

Del "Giro Neto a EPS" no se aplicó \$202.477.684.719,82, en virtud de la Resolución 2023320030002757-6 del 9 de mayo 2023 de la SNS.

