



Fecha de giro: 08/05/2024

Codigo EPS	EPS	Liquidación del proceso	
		UPC Apropriada	UPC Restituida
CCF033	FAMILIAR DE COLOMBIA	32,062,560,824.94	1,344,169,611.22
CCF050	COMFAORIENTE	29,404,777,268.68	490,041,352.80
CCF055	CAJACOPI	171,819,017,790.09	6,216,024,592.27
CCF102	COMFACHOCO	18,134,032,181.80	656,195,959.58
EPS025	CAPRESOCA	20,533,706,639.90	916,707,590.67
EPSI01	DUSAKAWI	30,007,335,546.83	750,110,876.03
EPSI03	ASOCIACIÓN INDÍGENA DEL CAUCA	69,519,593,733.24	1,893,195,341.55
EPSI04	ANASWAYUU	34,400,527,405.61	1,408,087,869.96
EPSI05	MALLAMAS	49,032,981,709.48	1,448,545,054.73
EPSI06	PIJAOS	14,140,044,578.79	559,507,995.48
EPSS01	ALIANSA SALUD	1,110,813,084.85	17,306,207.80
EPSS02	SALUD TOTAL	188,587,080,685.00	12,558,984,793.63
EPSS05	SANITAS	183,745,357,491.55	8,005,319,789.07
EPSS08	COMPENSAR	49,560,526,665.36	2,221,760,999.63
EPSS10	SURAMERICANA	107,789,530,872.88	9,137,672,689.34
EPSS12	COMFENALCO VALLE	9,132,751,527.06	426,896,922.03
EPSS17	FAMISANAR	119,255,015,088.13	7,992,002,868.03
EPSS18	SERVICIO OCCIDENTAL DE SALUD	21,208,423,033.22	1,651,673,479.84
EPSS34	CAPITAL SALUD	163,526,804,563.31	5,465,859,461.40
EPSS37	NUEVA EPS	167,235,390,747.86	12,212,199,348.00
EPSS40	SAVIA SALUD	218,846,078,015.14	5,055,858,290.27
EPSS41	NUEVA EPS	648,613,510,292.33	17,057,540,688.53
EPSS42	COOSALUD	3,251,121,709.81	381,262,045.25
EPSS46	SALUD MIA	2,689,594,447.84	205,574,218.18
EPSS47	SALUD BOLÍVAR	3,466,163.55	357,041.40
EPSS48	MUTUAL SER	3,107,481,944.28	481,956,078.51
ESS024	COOSALUD	396,023,115,114.05	12,700,646,769.26

ESS062	ASMET SALUD	193,136,489,982.09	4,432,680,823.81
ESS118	EMSSANAR	227,496,528,829.85	5,557,786,603.69
ESS207	MUTUAL SER	307,334,292,875.99	8,651,958,440.04
TOTAL		3,480,707,950,813.52	129,897,883,802.00

LIQUIDA

UPC Neta	Valor a girar (Fuentes de financiación nivel central)	Descuento de Auditorías RS	Hemofilia
30,718,391,213.72	30,715,259,286.80	0.00	0.00
28,914,735,915.88	28,745,715,110.63	571,188,709.32	0.00
165,602,993,197.82	165,484,539,272.53	0.00	0.00
17,477,836,222.22	17,354,778,506.80	1,042,804,310.87	0.00
19,616,999,049.23	19,616,997,344.17	0.00	0.00
29,257,224,670.80	29,245,597,245.32	9,560,410.45	0.00
67,626,398,391.69	67,626,366,083.97	0.00	0.00
32,992,439,535.65	32,972,958,175.07	0.00	0.00
47,584,436,654.75	47,584,436,654.75	0.00	0.00
13,580,536,583.31	13,580,536,583.31	0.00	0.00
1,093,506,877.05	1,093,506,877.05	15,718,714.67	0.00
176,028,095,891.37	175,972,315,914.14	0.00	0.00
175,740,037,702.48	175,716,996,437.66	261,516,326.36	0.00
47,338,765,665.73	47,336,790,729.79	64,740,600.08	0.00
98,651,858,183.54	98,633,150,519.85	2,858,189.86	0.00
8,705,854,605.03	8,705,854,592.30	1,689,238.91	0.00
111,263,012,220.10	111,253,151,667.56	21,307,870.10	0.00
19,556,749,553.38	19,556,749,553.38	91,760,041.47	0.00
158,060,945,101.91	158,058,560,252.97	0.00	0.00
155,023,191,399.86	155,007,327,180.10	50,739,353.99	0.00
213,790,219,724.87	213,781,554,714.22	84,428,734.96	0.00
631,555,969,603.81	631,448,260,265.51	396,606,197.59	0.00
2,869,859,664.56	2,868,806,509.89	0.00	0.00
2,484,020,229.66	2,484,020,229.66	0.00	0.00
3,109,122.15	3,109,122.15	0.00	0.00
2,625,525,865.77	2,624,035,282.52	5,649,058.83	0.00
383,322,468,344.79	383,218,189,280.60	596,754,730.81	0.00

188,703,809,158.28	188,703,809,158.28	32,898,837.45	0.00
221,938,742,226.16	221,938,742,226.16	854,945,988.12	0.00
298,682,334,435.95	298,527,875,279.63	454,254,716.59	0.00
3,350,810,067,011.52	3,349,859,990,056.77	4,559,422,030.43	0.00

**CIÓN MENSUAL DE AFILIADOS - GIRO A ENTIDADES PROMOTORAS DE SALUD
MAYO 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	18,948,703,020.00
0.00	0.00	0.00	22,819,332,773.00
0.00	0.00	0.00	121,991,689,106.00
0.00	0.00	0.00	13,541,478,880.00
19,396,571.00	0.00	0.00	16,501,075,947.00
43,556,505.00	0.00	0.00	0.00
0.00	0.00	0.00	34,867,893,336.00
0.00	0.00	0.00	1,872,036,332.00
0.00	0.00	0.00	38,075,059,079.00
0.00	0.00	0.00	12,545,684,889.00
0.00	0.00	0.00	95,381,357.00
0.00	0.00	0.00	118,492,535,573.00
0.00	0.00	0.00	146,738,202,021.00
0.00	0.00	0.00	14,996,778,048.00
0.00	0.00	0.00	91,220,825,473.00
0.00	0.00	0.00	5,798,234,565.00
0.00	0.00	0.00	98,428,393,509.00
0.00	0.00	0.00	17,154,063,031.00
0.00	0.00	0.00	95,275,837,518.00
0.00	0.00	0.00	135,238,620,690.00
0.00	0.00	0.00	180,654,370,269.00
0.00	0.00	0.00	519,974,090,684.00
0.00	0.00	0.00	2,199,916,873.00
0.00	0.00	0.00	510,469,327.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	217,983,720.00
0.00	807,361,416.08	0.00	189,152,655,175.00

0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	1,308,333,333.27	0.00	201,291,359,342.00
62,953,076.00	2,115,694,749.35	0.00	2,098,602,670,537.00



Giro Directo a IPS y/o proveedores - Complemento**		
Giro Directo a IPS y/o proveedores - Complemento**	Fecha de giro Complemento	Giro Neto a EPS
		11,766,556,266.80
		5,355,193,628.31
		43,492,850,166.53
		2,770,495,315.93
		3,096,524,826.17
24,758,547,005.00	6/4/2024	4,433,933,324.87
		32,758,472,747.97
		31,100,921,843.07
		9,509,377,575.75
		1,034,851,694.31
		982,406,805.38
		57,479,780,341.14
		28,717,278,090.30
		32,275,272,081.71
		7,409,466,856.99
		2,905,930,788.39
		12,803,450,288.46
		2,310,926,480.91
		62,782,722,734.97
		19,717,967,136.11
		33,042,755,710.26
		111,077,563,383.92
		668,889,636.89
		1,973,550,902.66
		3,109,122.15
		2,400,402,503.69
		192,661,417,958.71

147,597,977,071.00	5/17/2024	41,072,933,249.83
192,607,770,551.00	22/05/2024 30/05/2024	28,476,025,687.04
		95,473,927,887.77
364,964,294,627.00		879,554,955,036.99

Observación

Del "Giro Neto a EPS" no se aplicó \$26.791.893.486,12 en virtud de la Resolución 2023320030001459-6 del 8 de marzo 2023 de la SNS. El 4 de junio de 2024, se aplicó giro a IPS, por valor de \$24.758.547.005,00 atendiendo comunicación de la SNS 20243200101135791 del 30 de mayo de 2024, allegada a la ADRES en correo electrónico del 31 de mayo de 2024 .

Del "Giro Neto a EPS" no se aplicó \$173.219.991.122,26, en virtud de la Resolución 2023320030001433-6 del 6 de marzo 2023 de la SNS. El 17 de mayo de 2024, se aplicó giro a IPS, por valor de \$147.597.977.071 atendiendo comunicación de la SNS 20243200100992321 del 15 de mayo de 2024, allegada a la ADRES en correo electrónico de la misma fecha.

Del "Giro Neto a EPS" no se aplicó \$202.884.073.931,65, en virtud de la Resolución 2023320030002757-6 del 9 de mayo 2023 de la SNS. El 22 de mayo de 2024, se aplicó giro a IPS, por valor de \$156.950.653.175,00 atendiendo comunicación de la SNS 20243200101040261 del 20 de mayo de 2024, allegada a la ADRES en correo electrónico del 21 de mayo de 2024. El 27 de mayo de 2024, se aplicó giro a favor de la EPS Emssanar, por valor de \$10.276.303.380,00, atendiendo comunicación de la SNS 20243200101080461 del 23 de mayo de 2024, allegada a la ADRES en correo electrónico del 24 de mayo de 2024. El 30 de mayo de 2024, se aplicó giro a IPS, por valor de \$35.657.117.376,00 atendiendo comunicación de la SNS 20243200101091201 del 27 de mayo de 2024, allegada a la ADRES en correo electrónico del 27 de mayo de 2024 y alcance 20243200101125541 del 29 de mayo de 2024 allegada a la ADRES en correo electrónico del 30 de mayo de 2024.

