



Fecha de giro: 10/11/2025

| Codigo EPS | EPS                           | Liquidación del proceso |                    |                      |
|------------|-------------------------------|-------------------------|--------------------|----------------------|
|            |                               | UPC Apropriada          | UPC Restituida     | UPC Neta             |
| CCF033     | Familiar de Colombia          | 44,939,005,286.00       | 1,046,668,787.00   | 43,892,336,499.00    |
| CCF050     | Comfaorient                   | 33,201,318,197.00       | 623,895,500.00     | 32,577,422,697.00    |
| CCF055     | Cajacopi                      | 170,371,956,709.00      | 5,395,107,441.00   | 164,976,849,268.00   |
| CCF102     | Comfachoco                    | 18,919,429,130.00       | 466,366,678.00     | 18,453,062,452.00    |
| EPS025     | Capresoca                     | 20,939,276,351.00       | 754,282,134.00     | 20,184,994,217.00    |
| EPSI01     | Dusakawi                      | 34,790,721,604.00       | 823,763,391.00     | 33,966,958,213.00    |
| EPSI03     | Asociación Indígena del Cauca | 30,944,934,101.00       | 1,036,688,074.00   | 29,908,246,027.00    |
| EPSI04     | Anaswayuu                     | 38,002,460,358.00       | 1,095,797,295.00   | 36,906,663,063.00    |
| EPSI05     | Mallamas                      | 57,144,371,062.00       | 1,439,045,452.00   | 55,705,325,610.00    |
| EPSI06     | Pijaos                        | 14,757,681,042.00       | 448,432,732.00     | 14,309,248,310.00    |
| EPSS01     | Aliansalud                    | 983,247,746.00          | 35,936,325.00      | 947,311,421.00       |
| EPSS02     | Salud Total                   | 214,417,324,436.00      | 10,209,953,567.00  | 204,207,370,869.00   |
| EPSS05     | Sanitas                       | 199,006,600,252.00      | 7,881,161,910.00   | 191,125,438,342.00   |
| EPSS08     | Compensar                     | 37,876,514,021.00       | 1,951,227,753.00   | 35,925,286,268.00    |
| EPSS10     | Suramericana                  | 120,423,846,641.00      | 8,218,793,113.00   | 112,205,053,528.00   |
| EPSS12     | Comfenalco Valle              | 10,498,557,107.00       | 473,905,644.00     | 10,024,651,463.00    |
| EPSS17     | Famisanar                     | 120,182,265,082.00      | 7,041,214,593.00   | 113,141,050,489.00   |
| EPSS18     | Servicio Occidental de Salud  | 25,416,292,533.00       | 2,003,889,441.00   | 23,412,403,092.00    |
| EPSS34     | Capital Salud                 | 168,877,036,757.00      | 3,648,605,274.00   | 165,228,431,483.00   |
| EPSS37     | Nueva Eps                     | 193,623,361,008.00      | 14,458,649,521.00  | 179,164,711,487.00   |
| EPSS40     | Savia Salud                   | 230,808,642,463.00      | 6,141,694,431.00   | 224,666,948,032.00   |
| EPSS41     | Nueva Eps                     | 745,545,302,601.00      | 19,699,193,834.00  | 725,846,108,767.00   |
| EPSS42     | Coosalud                      | 5,083,680,550.00        | 612,606,709.00     | 4,471,073,841.00     |
| EPSS46     | Salud Mia                     | 3,007,015,836.00        | 114,277,801.00     | 2,892,738,035.00     |
| EPSS48     | Mutual Ser                    | 4,135,596,793.00        | 396,808,191.00     | 3,738,788,602.00     |
| EPSS49     | Salud Mia                     | 23,600,303.00           | 2,105,340.00       | 21,494,963.00        |
| ESS024     | Coosalud                      | 425,241,525,416.00      | 11,175,602,227.00  | 414,065,923,189.00   |
| ESS062     | Asmet Salud                   | 203,338,081,967.00      | 4,634,491,577.00   | 198,703,590,390.00   |
| ESS118     | Emssanar                      | 232,807,308,030.00      | 5,486,499,840.00   | 227,320,808,190.00   |
| ESS207     | Mutual Ser                    | 331,454,643,695.00      | 8,767,605,811.00   | 322,687,037,884.00   |
| TOTAL      |                               | 3,736,761,597,077.00    | 126,084,270,386.00 | 3,610,677,326,691.00 |

**LIQUIDACIÓN MENSUAL DE AFILIADOS - GIRO A ENTIDADES PROMOTIVAS  
NOVIEMBRE 2025**

| Valor a girar<br>(Fuentes de financiación<br>nivel central) | Descuento de Auditorias<br>RS | Descuento de Cuenta<br>de Alto Costo | Descuento reintegro<br>de recursos - DOP |
|-------------------------------------------------------------|-------------------------------|--------------------------------------|------------------------------------------|
| 43,885,244,266.00                                           | 43,601.00                     | 0.00                                 | 0.00                                     |
| 32,292,281,054.00                                           | 3,631,599.00                  | 0.00                                 | 0.00                                     |
| 164,882,976,969.00                                          | 115,471,309.00                | 1,217,570,387.00                     | 0.00                                     |
| 18,323,482,676.00                                           | 0.00                          | 0.00                                 | 0.00                                     |
| 20,184,993,812.00                                           | 4,363,756.00                  | 0.00                                 | 0.00                                     |
| 33,958,094,449.00                                           | 0.00                          | 519,736,643.00                       | 0.00                                     |
| 29,908,246,027.00                                           | 9,876.00                      | 0.00                                 | 0.00                                     |
| 36,888,352,592.00                                           | 0.00                          | 0.00                                 | 0.00                                     |
| 55,705,325,610.00                                           | 8,890,019.00                  | 0.00                                 | 0.00                                     |
| 14,309,248,310.00                                           | 53,192.00                     | 251,405,187.00                       | 0.00                                     |
| 947,311,421.00                                              | 96,746.00                     | 0.00                                 | 0.00                                     |
| 204,162,069,070.00                                          | 447,584,953.00                | 0.00                                 | 0.00                                     |
| 191,049,680,931.00                                          | 390,609,186.00                | 0.00                                 | 0.00                                     |
| 35,924,306,618.00                                           | 0.00                          | 0.00                                 | 0.00                                     |
| 112,189,072,629.00                                          | 0.00                          | 0.00                                 | 0.00                                     |
| 10,024,651,463.00                                           | 195,010.00                    | 0.00                                 | 0.00                                     |
| 113,129,837,247.00                                          | 383,660,298.00                | 0.00                                 | 0.00                                     |
| 23,412,403,092.00                                           | 0.00                          | 0.00                                 | 0.00                                     |
| 165,225,889,443.00                                          | 102,576,449.00                | 0.00                                 | 0.00                                     |
| 179,105,055,201.00                                          | 2,127,796.00                  | 0.00                                 | 0.00                                     |
| 224,666,947,172.00                                          | 1,261,190,987.00              | 0.00                                 | 0.00                                     |
| 725,572,716,473.00                                          | 11,783,209.00                 | 0.00                                 | 0.00                                     |
| 4,464,682,928.00                                            | 0.00                          | 0.00                                 | 0.00                                     |
| 2,892,738,035.00                                            | 1,148,920.00                  | 0.00                                 | 0.00                                     |
| 3,737,611,760.00                                            | 0.00                          | 0.00                                 | 0.00                                     |
| 21,494,963.00                                               | 0.00                          | 0.00                                 | 0.00                                     |
| 413,847,355,817.00                                          | 155,988,274.00                | 1,896,353,084.00                     | 0.00                                     |
| 198,703,590,390.00                                          | 262,561,674.00                | 2,811,344,738.00                     | 0.00                                     |
| 227,320,808,190.00                                          | 113,913,947.00                | 1,259,157,103.00                     | 0.00                                     |
| 322,573,171,147.00                                          | 0.00                          | 0.00                                 | 0.00                                     |
| <b>3,609,309,639,755.00</b>                                 | <b>3,265,900,801.00</b>       | <b>7,955,567,142.00</b>              | <b>0.00</b>                              |

## HORAS DE SALUD

| Giros y descuentos aplicados en el proceso    |                           |
|-----------------------------------------------|---------------------------|
| Giro Directo a IPS y/o proveedores - Proceso* | Giro Neto a EPS           |
| 30,684,792,676.00                             | 13,200,407,989.00         |
| 26,261,306,768.00                             | 6,027,342,687.00          |
| 146,873,891,430.00                            | 16,676,043,843.00         |
| 15,754,273,505.00                             | 2,569,209,171.00          |
| 17,620,919,682.00                             | 2,559,710,374.00          |
| 28,899,605,028.00                             | 4,538,752,778.00          |
| 20,907,113,291.00                             | 9,001,122,860.00          |
| 29,407,025,247.00                             | 7,481,327,345.00          |
| 45,991,192,632.00                             | 9,705,242,959.00          |
| 13,405,651,027.00                             | 652,138,904.00            |
| 274,602,032.00                                | 672,612,643.00            |
| 163,050,564,337.00                            | 40,663,919,780.00         |
| 157,883,719,611.00                            | 32,775,352,134.00         |
| 11,014,212,171.00                             | 24,910,094,447.00         |
| 80,438,595,639.00                             | 31,750,476,990.00         |
| 6,263,241,816.00                              | 3,761,214,637.00          |
| 95,869,678,418.00                             | 16,876,498,531.00         |
| 20,638,925,013.00                             | 2,773,478,079.00          |
| 136,688,589,075.00                            | 28,434,723,919.00         |
| 153,816,056,635.00                            | 25,286,870,770.00         |
| 207,566,600,083.00                            | 15,839,156,102.00         |
| 594,792,704,607.00                            | 130,768,228,657.00        |
| 4,434,824,551.00                              | 29,858,377.00             |
| 6,069,140.00                                  | 2,885,519,975.00          |
| 1,240,818,885.00                              | 2,496,792,875.00          |
| 0.00                                          | 21,494,963.00             |
| 381,180,366,356.00                            | 30,614,648,103.00         |
| 175,412,248,618.00                            | 20,217,435,360.00         |
| 172,309,016,773.00                            | 53,638,720,367.00         |
| 258,406,907,980.00                            | 64,166,263,167.00         |
| <b>2,997,093,513,026.00</b>                   | <b>600,994,658,786.00</b> |

| Observación                                                                                                                                                                                                                                 |
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| Del Giro Neto a EPS, no se aplicó \$1.755.495.050,00, en virtud de la Resolución 2023320030001459-6 del 8 de marzo 2023 de la SNS.                                                                                                          |
| Del "Giro Neto a EPS" no se aplicó \$2.413.006.008,00 por embargo, según lo informado por tesorería.                                                                                                                                        |
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| Del "Giro Neto a EPS" no se aplicó \$14.473.307.847,12 por embargo, según lo informado por tesorería.                                                                                                                                       |
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| Del "Giro Neto a EPS" no se aplicó \$58.290.709.779,04 por embargo, según lo informado por tesorería.                                                                                                                                       |
| Del "Giro Neto a EPS" no se aplicó \$29.858.377,00 por embargo, según lo informado por tesorería.                                                                                                                                           |
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| Del "Giro Neto a EPS" no se aplicó \$15.966.222.280,70 por embargo, según lo informado por tesorería.                                                                                                                                       |
| Del Giro Neto a EPS, no se aplicó \$3.950.388.803,00, en virtud de la Resolución 2023320030001433-6 del 6 de marzo 2023 de la SNS. Del "Giro Neto a EPS" no se aplicó \$13.574.461.055,60 por embargo, según lo informado por tesorería.    |
| Del Giro Neto a EPS, no se aplicó \$35.014.135.725,00, en virtud de la Resolución 2023320030002757-6 del 9 de mayo de 2023 de la SNS. Del "Giro Neto a EPS" no se aplicó \$18.252.220.155,36 por embargo, según lo informado por tesorería. |
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