



Fecha de giro: 15/01/2024

Código EPS	Nit	Nombre EPS	UPC Reconocida \$
CCF033	901543761	Familiar de Colombia	28,785,318,789.88
CCF050	890500675	Comfaorient	28,314,892,014.42
CCF055	901543211	Cajacopi	172,070,930,131.10
CCF102	891600091	Comfachoco	17,927,144,497.26
EPS025	891856000	Capresoca	20,156,812,219.83
EPSI01	824001398	Dusakawi	29,075,120,082.69
EPSI03	817001773	Asociación Indígena del Cauca	68,424,443,532.91
EPSI04	839000495	Anaswayuu	32,572,907,857.34
EPSI05	837000084	Mallamas	48,034,740,324.07
EPSI06	809008362	Pijaos	13,891,586,201.95
EPSS01	830113831	Aliansalud	1,157,860,861.54
EPSS02	800130907	Salud Total	178,268,607,802.46
EPSS05	800251440	Sanitas	177,478,380,484.60
EPSS08	860066942	Compensar	46,552,769,267.38
EPSS10	800088702	Suramericana	99,070,469,426.10
EPSS12	890303093	Comfenalco Valle	8,116,048,259.14
EPSS17	830003564	Famisanar	114,547,200,168.59
EPSS18	805001157	Servicio Occidental de Salud	20,447,915,012.95
EPSS34	900298372	Capital Salud	163,474,832,201.64
EPSS37	900156264	Nueva Eps	154,220,460,912.60
EPSS40	900604350	Savia Salud	215,322,897,498.04
EPSS41	900156264	Nueva Eps	623,012,660,810.98
EPSS42	900226715	Coosalud	2,910,044,436.41
EPSS46	900914254	Salud Mia	2,505,273,288.93
EPSS47	901438242	Salud Bolívar	2,452,497.38
EPSS48	806008394	Mutual Ser	2,495,715,216.79
ESS024	900226715	Coosalud	392,740,969,442.77
ESS062	900935126	Asmet Salud	194,891,841,052.65
ESS118	901021565	Emssanar	227,963,228,823.32
ESS207	806008394	Mutual Ser	301,559,287,500.71
TOTAL			3,385,992,810,616.43

Certificación Giro a EPS por Proceso

Enero-2024

UPC Restituida \$	UPC Neta \$	Valor a Girar \$	Descuento Auditorías \$
328,393,450.02	28,456,925,339.86	28,456,925,339.86	497,019,962.03
303,007,347.15	28,011,884,667.27	27,842,863,868.98	0.00
5,369,130,853.04	166,701,799,278.06	166,701,799,278.06	114,880,687.44
155,906,830.95	17,771,237,666.31	17,648,179,950.89	793,093,779.89
449,628,333.23	19,707,183,886.60	19,707,183,886.60	19,136,917.00
432,690,015.15	28,642,430,067.54	28,642,430,067.54	0.00
1,042,038,821.79	67,382,404,711.12	67,382,404,711.12	0.00
605,760,262.19	31,967,147,595.15	31,967,147,595.15	0.00
742,853,708.11	47,291,886,615.96	47,291,886,615.96	18,422,341.80
232,643,033.22	13,658,943,168.73	13,658,943,168.73	0.00
24,629,995.30	1,133,230,866.24	1,133,230,866.24	21,257.81
5,656,039,718.03	172,612,568,084.43	172,612,568,084.43	0.00
4,221,784,713.12	173,256,595,771.48	173,256,595,771.48	0.00
1,118,059,155.91	45,434,710,111.47	45,434,710,111.47	0.00
4,717,466,044.90	94,353,003,381.20	94,353,003,381.20	0.00
260,580,242.95	7,855,468,016.19	7,855,468,016.19	13,097,715.89
4,560,958,586.33	109,986,241,582.26	109,986,241,582.26	326,773,081.34
831,209,102.52	19,616,705,910.43	19,616,705,910.43	0.00
3,304,325,256.62	160,170,506,945.02	160,170,506,945.02	0.00
6,040,765,052.10	148,179,695,860.50	148,179,695,860.50	0.00
3,117,857,595.45	212,205,039,902.59	212,205,039,902.59	141,249,299.27
9,793,352,722.17	613,219,308,088.81	613,219,308,088.81	0.00
143,393,197.32	2,766,651,239.09	2,766,651,239.09	0.00
65,695,320.41	2,439,577,968.52	2,439,577,968.52	0.00
318,307.20	2,134,190.18	2,134,190.18	0.00
227,602,441.20	2,268,112,775.59	2,268,112,775.59	0.00
6,206,337,342.94	386,534,632,099.83	386,534,632,099.83	2,022,111,678.53
2,957,127,664.64	191,934,713,388.01	191,934,713,388.01	0.00
3,277,186,420.81	224,686,042,402.51	224,686,042,402.51	1,469,508,853.91
5,128,261,345.24	296,431,026,155.47	296,431,026,155.47	0.00
71,315,002,880.01	3,314,677,807,736.42	3,314,385,729,222.71	5,415,315,574.91



Descuento Hemofilia \$	Descuento Alto Costo \$	Descuento Findeter \$	Descuento IPS Giro Directo \$
0.00	0.00	0.00	16,590,635,330.00
0.00	0.00	0.00	20,410,846,914.00
0.00	0.00	0.00	111,660,348,380.00
0.00	0.00	0.00	13,143,473,192.00
0.00	0.00	0.00	16,028,247,500.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	33,408,422,238.00
0.00	0.00	0.00	5,029,451,489.00
0.00	0.00	0.00	32,453,826,599.00
0.00	0.00	0.00	11,609,843,810.00
0.00	0.00	0.00	469,264,180.00
0.00	0.00	0.00	125,577,817,251.00
0.00	0.00	0.00	57,249,800,967.00
0.00	0.00	0.00	4,918,434,943.00
0.00	0.00	0.00	70,196,179,987.00
0.00	0.00	0.00	4,836,147,393.00
0.00	0.00	0.00	88,834,945,728.00
0.00	0.00	0.00	11,839,444,400.00
0.00	0.00	0.00	94,839,620,260.00
0.00	0.00	0.00	12,750,840,278.00
0.00	0.00	0.00	180,044,041,605.00
0.00	0.00	0.00	275,773,111,545.00
0.00	0.00	0.00	1,952,769,430.00
0.00	0.00	0.00	527,831,538.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	645,716,984.00
0.00	0.00	0.00	150,661,583,188.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	170,333,691,626.00
0.00	0.00	0.00	1,511,786,336,755.00

Valor Giro Neto a EPS \$
11,369,270,047.83
7,432,016,954.98
54,926,570,210.62
3,711,612,979.00
3,659,799,469.60
28,642,430,067.54
33,973,982,473.12
26,937,696,106.15
14,819,637,675.16
2,049,099,358.73
663,945,428.43
47,034,750,833.43
116,006,794,804.48
40,516,275,168.47
24,156,823,394.20
3,006,222,907.30
20,824,522,772.92
7,777,261,510.43
65,330,886,685.02
135,428,855,582.50
32,019,748,998.32
337,446,196,543.81
813,881,809.09
1,911,746,430.52
2,134,190.18
1,622,395,791.59
233,850,937,233.30
191,934,713,388.01
223,216,533,548.60
126,097,334,529.47
1,797,184,076,892.80

Observación

Del "Giro Neto a EPS" no se aplicó \$26.316.420.460,92, en virtud de la Resolución 2023320030001459-6 del 8 de marzo 2023 de la SNS.

Del "Giro Neto a EPS" no se aplicó \$176.343.366.103,80, en virtud de la Resolución 2023320030001433-6 del 6 de marzo 2023 de la SNS.

Del "Giro Neto a EPS" no se aplicó \$204.979.475.242,73, en virtud de la Resolución 2023320030002757-6 del 9 de mayo 2023 de la SNS.

