

SISTEMA GENERAL DE PARTICIPACIONES
FORMULARIO AP No. 4
DEPARTAMENTO DEL HUILA
oct-16

ADMINISTRADORAS	INICIAL	ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO NIT 891.180.268-0 HUILA		ESE CENTRO DE SALUD SAN JUAN DE DIOS NIT 813.006.877-9 EL PITAL		TOTAL		SALDOS FINALES
		Adiciones	Deducciones	Adiciones	Deducciones	Adiciones	Deducciones	
Empresas Promotoras de Salud								
Nueva EPS	789.785.098	1.607.725	2.548.172	0	0	1.607.725	2.548.172	788.844.651
Cooimeva	241.547.560	0	3.604.939	1.519.552	0	1.519.552	3.604.939	239.462.173
Cafesalud	1.487.731.076	0	48.156.657		1.519.552	0	49.676.209	1.438.054.867
Famisanar	9.646.347	0	1.607.725	0	0	0	1.607.725	8.038.622
Sanitas	626.690.351	54.309.768	0		0	54.309.768	0	681.000.119
S.O.S	4.019.563	0	0	0	0	0	0	4.019.563
Emsanar	3.614.913	0	0	0	0	0	0	3.614.913
salud comfamiliar	1.243.590	0	0	0	0	0	0	1.243.590
	3.164.278.498	55.917.493	55.917.493	1.519.552	1.519.552	57.437.045	57.437.045	3.164.278.498
Fondos de Cesantias						0	0	0
						0	0	0
Fondo Nacional de Ahorro	3.075.432.243	3.861.640	7.767.118	0	0	3.861.640	7.767.118	3.071.526.765
Colfondos	203.107.187	1.737.825		0	0	1.737.825	0	204.845.012
Porvenir	263.044.861	0	2.352.830	0	0	0	2.352.830	260.692.031
Protección	83.403.476	6.029.293	1.508.810	0	0	6.029.293	1.508.810	87.923.959
	3.624.987.767	11.628.758	11.628.758	0	0	11.628.758	11.628.758	3.624.987.767
Fondos de Pensiones						0	0	0
Colpensiones	2.759.773.165	19.923.403	0	0	0	19.923.403	0	2.779.696.568
Porvenir	1.049.935.736	0	4.796.544	0	0	0	4.796.544	1.045.139.192
OLD Mutual	1.434.873	0	0	0	0	0	0	1.434.873
Colfondos	368.928.761	0	3.365.191	0	0	0	3.365.191	365.563.570
Proteccion	275.093.875		11.761.668	0	0	0	11.761.668	263.332.207
	4.455.166.410	19.923.403	19.923.403	0	0	19.923.403	19.923.403	4.455.166.410
Administradora Riesgos Profesionales						0	0	0
Colmena	17.273.174	0	0	0	0	0	0	17.273.174
Sura	482.930.807	0	0	0	0	0	0	482.930.807
Positiva	414.543.300	0	0	0	0	0	0	414.543.300
Axa Colpatria	9.897.261	0	0	0	0	0	0	9.897.261
	924.644.542	0	0	0	0	0	0	924.644.542
TOTAL	12.169.077.217	87.469.654	87.469.654	3.039.104	3.039.104	90.508.758	90.508.758	12.169.077.217


VICTOR ANGEL VASQUEZ SOTELO
Gestión a la Dirección

Proyectado por: Violeta Cerquera
Profesional de Apoyo