

SISTEMA GENERAL DE PARTICIPACIONES
FORMULARIO AP No. 4
DEPARTAMENTO DEL HUILA
2016

ADMINISTRADORAS	INICIAL	ESE SAN FRANCISCO DE ASIS NIT 891.180.091-4 PALERMO		ESE HOSPITAL DEL ROSARIO NIT 891180039-0 CAMPOALEGRE		ESE SAN SEBASTIAN NIT. 813002872-4 LA PLATA		ESE HOSPITAL NUESTRA SEÑORA DEL CARMEN SANTA MARIA NIT 813.010.024-9		ESE HOSPITAL ARSENIO REPIZO VANEGAS SAN AGUSTIN NIT 891.180.113-8		TOTAL		SALDOS FINALES
		Adiciones	Deducciones	Adiciones	Deducciones	Adiciones	Deducciones	Adiciones	Deducciones	Adiciones	Deducciones	Adiciones	Deducciones	
Empresas Promotoras de Salud														
Nueva EPS	792,614,119	0	0	0	1,639,200	0	0	0	1,189,821	0	0	0	2,829,021	789,785,098
Cooameva	238,149,086	0	0	0	0	0	0	0	0	3,398,474	0	3,398,474	0	241,547,560
Cafesalud	1,496,872,699	0	2,127,880	1,639,200	5,200,700	0	0	0	53,769	0	3,398,474	1,639,200	10,780,823	1,487,731,076
Famisanar	9,646,347	0	0	0	0	0	0	0	0	0	0	0	0	9,646,347
Sanitas	619,361,771	2,127,880	0	5,200,700	0	0	0	0	0	0	0	7,328,580	0	626,690,351
Salud Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S.O.S	4,019,563	0	0	0	0	0	0	0	0	0	0	0	0	4,019,563
Emssanar	3,614,913	0	0	0	0	0	0	0	0	0	0	0	0	3,614,913
salud comfamiliar		0	0	0	0	0	0	1,243,590	0	0	0	1,243,590	0	1,243,590
												0	0	0
Fondos de Cesantías														0
														0
														0
Fondo Nacional de Ahorro	3,074,555,261	0	0	0	0	0	0	876,982	0	0	0	876,982	0	3,075,432,243
Colfondos	203,984,169	0	0	0	0	0	0	0	876,982	0	0	0	876,982	203,107,187
Porvenir	263,044,861	0	0	0	0	0	0	0	0	0	0	0	0	263,044,861
Protección	83,403,476	0	0	0	0	0	0	0	0	0	0	0	0	83,403,476
Fondos de Pensiones														
Colpensiones	2,762,985,158		3,843,174	7,435,722	0	0	0	0	0	6,804,541		7,435,722	10,647,715	2,759,773,165
Porvenir	1,046,965,732	2,392,620	0	0	6,615,700	0	0	2,395,238		4,797,846		9,585,704	6,615,700	1,049,935,736
Horizonte	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OLD Mutual	1,434,873	0	0	0	0	0	0	0	0	0	0	0	0	1,434,873
Colfondos	373,539,597	0	0	0	820,022	0	0	0	2,395,238	3,402,270	4,797,846	3,402,270	8,013,106	368,928,761
Proteccion	270,241,050	1,450,554	0	0	0	0	0	0	0	3,402,271	0	4,852,825	0	275,093,875
													0	
Administradora Riesgos Profesionales														
Colmena	17,273,174	0	0	0	0	0	0	0	0	0	0	0	0	17,273,174
Sura	482,930,807	0	0	0	0	0	0	0	0	0	0	0	0	482,930,807
Positiva	424,440,561	0	0	0	0	0	9,897,261	0	0	0	0	0	9,897,261	414,543,300
Axa Colpatria		0	0	0	0	9,897,261		0	0	0	0	9,897,261	0	9,897,261
TOTAL	12,169,077,217	5,971,054	5,971,054	14,275,622	14,275,622	9,897,261	9,897,261	4,515,810	4,515,810	15,000,861	15,000,861	49,660,608	49,660,608	12,169,077,217


VICTOR ANGEL VASQUEZ SOTELO
Gestion a la Direccion

Proyectado por: Violeth Cerquera
Profesional de Apoyo