FORMULARIO NP No.8

MODIFICACION DE LA DISTRIBUCION DE LAS PARTICIPACIONES EN SALUD - APORTES PATRONALES - VIGENCIA 2018
CONSOLIDADO DEPARTAMENTAL DEL ATLÁNTICO MES DE: DICIEMBRE 2018

(EN PESOS)

| [illegible] | [illegible] | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | | [illegible] | | TOTAL | | SALDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ESE Hospital de Baranoa | | ESE Centro de Salud de Sabanalarga | | ESE Hospital Municipal de Sabanagrande | | ESE UMHSAF | | ESE Materno Infantil I.R.S. de Soledad | | Hospital Universitario CARI ESE | | ESE Hospital Juan Domínguez Romero de Soledad | | ESE Hospital Departamental de Sabanalarga | | ESE Hospital Niño Jesús | | ESE Hospital de Luruaco | | | | |
| | APROPIACIÓN INICIAL | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | Adiciones | Reducciones | SALDOS |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | $67,313,539 | | | | | | | | | | | | | | | | | | | | | | | $67,313,539 |
| [illegible] | $17,313,539 | | | | | | | | | | | | | | | | | | | | | | | $17,313,539 |
| [illegible] | $4,537,114 | | | | | | | | | | | | | | | | | | | | | | | $4,537,114 |
| [illegible] | $18,338,961 | | | | | | | | | | | | | | | | | | | | | | | $18,338,961 |
| [illegible] | $ - | | | | | | | | | | | | | | | | | | | | | | | $ - |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | $21,412,414 | | | | | | | | | | | | | | | | | | | | | | | $21,412,414 |
| [illegible] | $17,700,254 | | | | | | | | | | | | | | | | | | | | | | | $17,700,254 |
| [illegible] | $1,113,113 | | | | | | | | | | | | | | | | | | | | | | | $1,113,113 |
| [illegible] | $44,140,511 | | | | | | | | | | | | | | | | | | | | | | | $44,140,511 |
| [illegible] | $ - | | | | | | | | | | | | | | | | | | | | | | | $ - |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | $16,777,917 | | | | | | | | | | | | | | | | | | | | | | | $16,777,917 |
| [illegible] | $11,350,713 | | | | | | | | | | | | | | | | | | | | | | | $11,350,713 |
| [illegible] | $4,387,500 | | | | | | | | | | | | | | | | | | | | | | | $4,387,500 |
| [illegible] | $ 7,038,787 | $ 2,804,286 | | $ 705,873 | | $ 1,641,867 | | $ 1,241,106 | | $ 5,914,125 | | $ 1,252,738 | | $ 4,894,904 | | $ 4,403,873 | | $ 402,500 | | $ 1,281,330 | | $ 25,937,000 | | $ 12,100,500 |
| [illegible] | $ 887,500 | | | | | | | | | | | | | | | | | | | | | | | $ 887,500 |
| [illegible] | $ 5,000,000 | | $ 2,804,286 | | $ 705,873 | | $ 1,641,867 | | $ 1,241,106 | | $ 5,914,125 | | $ 1,252,738 | | $ 4,894,904 | | $ 4,403,873 | | $ 402,500 | | $ 1,281,330 | $ 25,937,000 | $ 774,413,500 |
| [illegible] | $5,000,000 | | | | | | | | | | | | | | | | | | | | | | | $5,000,000 |
| [illegible] | $4,387,500 | | | | | | | | | | | | | | | | | | | | | | | $4,387,500 |
| [illegible] | $4,387,500 | | | | | | | | | | | | | | | | | | | | | | | $4,387,500 |
| [illegible] | $ 7,038,787 | | | | | | | | | | | | | | | | | | | | | | | $ 7,038,787 |
| [illegible] | $ 2,612,500 | | | | | | | | | | | | | | | | | | | | | | | $ 2,612,500 |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | $17,349,277 | | | | | | | | | | | | | | | | | | | | | | | $17,349,277 |
| [illegible] | $67,313,539 | | | | | | | | | | | | | | | | | | | | | | | $67,313,539 |
| [illegible] | $45,313,539 | | | | | | | | | | | | | | | | | | | | | | | $45,313,539 |
| [illegible] | $ 22,000,000 | | | | | | | | | | | | | | | | | | | | | | | $ 22,000,000 |
| [illegible] | $ 1,313,539 | | | | | | | | | | | | | | | | | | | | | | | $ 1,313,539 |
| [illegible] | $ 4,537,114 | | | | | | | | | | | | | | | | | | | | | | | $ 4,537,114 |
| [illegible] | $ 18,338,961 | | | | | | | | | | | | | | | | | | | | | | | $ 18,338,961 |
| [illegible] | $ - | | | | | | | | | | | | | | | | | | | | | | | $ - |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | | | | | | | | | | | | | | | | | | | | | | | | |
| [illegible] | $17,349,277 | | | | | | | | | | | | | | | | | | | | | | | $17,349,277 |
| [illegible] | $67,313,539 | | | | | | | | | | | | | | | | | | | | | | | $67,313,539 |
| [illegible] | $45,313,539 | | | | | | | | | | | | | | | | | | | | | | | $45,313,539 |
| [illegible] | $ - | | | | | | | | | | | | | | | | | | | | | | | $ -