



República Dominicana: Régimen Contributivo. Estados de Resultados Detallado por Categoría de Administradora de Riesgos de Salud.

PERIODO DESDE: 2007-09 HASTA: 2012-03

Año	Mes	Categoría de ARS	Ingresos en Salud	Otros Ingresos	Gastos en Salud	Otros Gastos	Gastos Generales y Administrativos	Otros Ingresos (Gastos)	Impuestos Reservas	Beneficio Neto	% Siniestralidad	% Beneficios
2007	Septiembre	PDSS	576,603,023.40	0.00	436,695,076.02	0.00	87,680,372.75	1,948,895.69	-15,066,615.89	39,109,854.44	0.76	0.07
		AUTOGESTION	27,758,608.56	0.00	13,343,317.50	0.00	5,796,865.30	329,652.17	0.00	8,948,077.93	0.48	0.32
		PRIVADA	411,574,828.20	0.00	312,028,635.79	0.00	69,639,748.25	1,334,097.37	-15,066,615.89	16,173,925.64	0.76	0.04
		PUBLICA	137,269,586.64	0.00	111,323,122.73	0.00	12,243,759.20	285,146.15	0.00	13,987,850.87	0.81	0.10
2007	Octubre	PDSS	732,542,197.95	0.00	527,685,196.22	0.00	93,078,141.31	3,099,861.59	-13,824,027.96	101,054,694.05	0.72	0.14
		AUTOGESTION	139,291,839.36	0.00	81,106,359.70	0.00	12,765,673.07	409,488.75	0.00	45,829,295.34	0.58	0.33
		PRIVADA	431,612,723.34	0.00	326,561,800.59	0.00	63,844,458.62	2,298,171.61	-13,824,027.96	29,680,607.78	0.76	0.07
		PUBLICA	161,637,635.25	0.00	120,017,035.93	0.00	16,468,009.62	392,201.22	0.00	25,544,790.93	0.74	0.16
2007	Noviembre	PDSS	712,966,366.29	0.00	578,830,827.53	0.00	99,448,490.12	3,394,423.69	-14,942,133.12	23,139,339.21	0.81	0.03
		AUTOGESTION	107,423,959.14	0.00	66,700,587.92	0.00	11,854,688.78	1,105,584.09	0.00	29,974,266.53	0.62	0.28
		PRIVADA	446,311,755.30	0.00	331,819,219.43	0.00	72,333,955.77	1,955,765.57	-14,942,133.12	29,172,212.55	0.74	0.07
		PUBLICA	159,230,651.85	0.00	180,311,020.18	0.00	15,259,845.57	333,074.02	0.00	-36,007,139.87	1.13	-0.23
2007	Diciembre	PDSS	732,956,895.09	0.00	488,970,475.65	0.00	127,751,326.07	4,363,608.97	-19,672,569.74	100,926,132.61	0.67	0.14
		AUTOGESTION	92,881,526.10	0.00	52,027,578.82	0.00	12,629,956.57	785,210.69	0.00	29,009,201.40	0.56	0.31
		PRIVADA	469,043,731.86	0.00	315,549,817.22	0.00	94,495,687.86	3,171,837.93	-19,672,569.74	42,497,494.97	0.67	0.09
		PUBLICA	171,031,637.13	0.00	121,393,079.61	0.00	20,625,681.64	406,560.36	0.00	29,419,436.24	0.71	0.17
2008	Enero	PDSS	933,393,261.26	0.00	577,819,533.44	0.00	98,546,939.56	5,141,071.74	-50,815,884.77	211,351,975.22	0.62	0.23
		AUTOGESTION	121,550,688.21	0.00	93,366,614.02	0.00	10,856,373.34	1,023,618.47	-1,187,884.95	17,163,434.37	0.77	0.14
		PRIVADA	602,389,017.70	0.00	351,734,744.42	0.00	82,619,441.35	4,117,453.26	-49,627,999.82	122,524,285.38	0.58	0.20
		PUBLICA	209,453,555.35	0.00	132,718,175.00	0.00	5,071,124.87	0.00	0.00	71,664,255.48	0.63	0.34
2008	Febrero	PDSS	942,198,352.22	0.00	636,056,642.39	0.00	102,170,047.21	4,702,237.23	-57,367,912.60	151,305,987.25	0.68	0.16
		AUTOGESTION	124,865,026.08	0.00	102,908,392.08	0.00	11,880,475.96	1,019,340.77	-2,407,924.13	8,687,574.69	0.82	0.07
		PRIVADA	609,689,793.46	0.00	345,108,281.47	0.00	76,696,822.24	3,280,487.52	-54,959,988.47	136,205,188.81	0.57	0.22
		PUBLICA	207,643,532.68	0.00	188,039,968.84	0.00	13,592,749.02	402,408.93	0.00	6,413,223.75	0.91	0.03
2008	Marzo	PDSS	970,658,978.81	0.00	788,949,493.10	0.00	137,635,310.27	6,613,161.87	-10,887,117.23	39,800,220.08	0.81	0.04
		AUTOGESTION	125,896,943.07	0.00	98,426,916.01	0.00	21,841,667.38	1,257,504.08	-1,356,816.98	5,529,046.79	0.78	0.04
		PRIVADA	628,495,636.75	0.00	499,138,514.16	0.00	100,830,760.72	4,622,508.56	-9,530,300.25	23,618,570.18	0.79	0.04
		PUBLICA	216,266,398.99	0.00	191,384,062.93	0.00	14,962,882.18	733,149.23	0.00	10,652,603.11	0.88	0.05
2008	Abril	PDSS	983,425,044.23	0.00	749,764,797.03	0.00	134,662,492.21	7,409,578.10	-31,856,767.03	74,550,566.06	0.76	0.08
		AUTOGESTION	125,835,376.55	0.00	123,528,961.23	0.00	16,650,476.12	610,083.28	-545,718.11	-14,279,695.63	0.98	-0.11
		PRIVADA	634,837,735.96	0.00	433,205,944.02	0.00	98,246,951.79	5,523,156.09	-31,311,048.92	77,596,947.32	0.68	0.12
		PUBLICA	222,751,931.72	0.00	193,029,891.78	0.00	19,765,064.30	1,276,338.73	0.00	11,233,314.37	0.87	0.05



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2008	Mayo	PDSS	1,012,829,617.84	0.00	723,354,904.03	0.00	126,066,419.95	10,799,286.08	-42,198,516.44	132,009,063.49	0.71	0.13
		AUTOGESTION	128,200,383.27	0.00	105,904,421.65	0.00	18,442,317.13	2,136,348.78	-1,190,974.00	4,799,019.27	0.83	0.04
		PRIVADA	648,567,325.22	0.00	413,713,976.38	0.00	100,311,567.81	8,093,149.19	-41,007,542.44	101,627,387.78	0.64	0.16
		PUBLICA	236,061,909.35	0.00	203,736,506.00	0.00	7,312,535.02	569,788.11	0.00	25,582,656.44	0.86	0.11
2008	Junio	PDSS	1,056,667,494.45	0.00	795,717,167.56	0.00	155,681,758.42	11,154,532.34	-35,121,836.02	81,301,264.80	0.75	0.08
		AUTOGESTION	131,919,679.98	0.00	119,816,350.06	0.00	21,849,425.55	1,719,713.47	-491,041.87	-8,517,424.03	0.91	-0.06
		PRIVADA	677,184,831.80	0.00	450,995,953.18	0.00	113,876,337.60	8,142,395.16	-34,630,794.15	85,824,142.03	0.67	0.13
		PUBLICA	247,562,982.67	0.00	224,904,864.32	0.00	19,955,995.26	1,292,423.71	0.00	3,994,546.80	0.91	0.02
2008	Julio	PDSS	1,036,143,706.10	0.00	827,100,575.40	0.00	160,775,234.37	15,521,127.81	-30,960,378.39	32,828,645.75	0.80	0.03
		AUTOGESTION	132,324,949.99	0.00	136,213,356.64	0.00	22,296,269.80	1,481,299.77	-716,320.86	-25,419,697.55	1.03	-0.19
		PRIVADA	663,269,372.96	0.00	454,964,350.43	0.00	115,748,675.17	12,640,374.49	-30,244,057.53	74,952,664.32	0.69	0.11
		PUBLICA	240,549,383.15	0.00	235,922,868.33	0.00	22,730,289.39	1,399,453.55	0.00	-16,704,321.02	0.98	-0.07
2008	Agosto	PDSS	1,042,300,989.45	0.00	907,621,597.46	0.00	174,945,669.81	16,976,647.05	-9,369,103.05	-32,658,733.81	0.87	-0.03
		AUTOGESTION	134,958,783.31	0.00	154,413,212.09	0.00	22,740,864.57	1,933,641.30	-1,741,040.96	-42,002,693.02	1.14	-0.31
		PRIVADA	659,482,299.76	0.00	521,626,739.36	0.00	125,012,231.30	13,689,060.78	-7,628,062.09	18,904,327.79	0.79	0.03
		PUBLICA	247,859,906.38	0.00	231,581,646.00	0.00	27,192,573.93	1,353,944.97	0.00	-9,560,368.58	0.93	-0.04
2008	Septiembre	PDSS	1,062,266,233.98	0.00	912,992,187.50	0.00	184,772,465.22	15,205,298.75	1,508,328.07	-18,784,791.92	0.86	-0.02
		AUTOGESTION	134,688,663.33	0.00	132,662,307.07	0.00	18,732,472.13	2,637,562.53	-884,242.95	-14,952,796.29	0.98	-0.11
		PRIVADA	670,762,077.49	0.00	548,146,467.43	0.00	142,152,370.12	11,214,773.93	2,392,571.01	-5,929,415.12	0.82	-0.01
		PUBLICA	256,815,493.16	0.00	232,183,413.00	0.00	23,887,622.97	1,352,962.29	0.00	2,097,419.48	0.90	0.01
2008	Octubre	PDSS	1,076,675,705.74	0.00	1,012,671,822.19	0.00	171,398,367.47	17,130,893.14	-8,184,024.85	-98,447,615.63	0.94	-0.09
		AUTOGESTION	134,765,689.97	0.00	175,693,643.47	0.00	16,660,248.73	2,782,864.75	-481,404.78	-55,286,742.27	1.30	-0.41
		PRIVADA	684,361,115.99	0.00	607,918,703.72	0.00	128,015,924.83	12,665,568.28	-7,702,620.06	-46,610,564.35	0.89	-0.07
		PUBLICA	257,548,899.78	0.00	229,059,475.00	0.00	26,722,193.91	1,682,460.11	0.00	3,449,690.98	0.89	0.01
2008	Noviembre	PDSS	1,069,608,679.46	0.00	956,697,234.43	0.00	182,625,375.24	18,900,147.33	-15,736,801.30	-66,550,584.18	0.89	-0.06
		AUTOGESTION	134,908,353.32	0.00	164,950,555.64	0.00	21,042,412.90	3,185,091.68	-770,548.52	-48,670,072.07	1.22	-0.36
		PRIVADA	694,371,116.31	0.00	554,983,769.79	0.00	132,391,760.00	14,004,465.96	-14,966,252.78	6,033,799.70	0.80	0.01
		PUBLICA	240,329,209.83	0.00	236,762,909.00	0.00	29,191,202.33	1,710,589.69	0.00	-23,914,311.81	0.99	-0.10
2008	Diciembre	PDSS	1,072,390,826.54	0.00	980,524,767.90	0.00	217,609,751.14	2,999,199.74	-10,144,861.80	-132,889,354.56	0.91	-0.12
		AUTOGESTION	134,675,643.33	0.00	206,924,923.89	0.00	16,937,061.74	2,611,688.50	0.00	-86,574,653.80	1.54	-0.64
		PRIVADA	698,049,979.88	0.00	558,730,743.01	0.00	155,872,333.27	-2,000,876.18	-10,144,861.80	-28,698,834.39	0.80	-0.04
		PUBLICA	239,665,203.33	0.00	214,869,101.00	0.00	44,800,356.12	2,388,387.42	0.00	-17,615,866.37	0.90	-0.07



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2009	Enero	PDSS	1,108,460,076.24	0.00	926,473,434.26	0.00	152,204,941.86	23,074,686.92	-20,452,466.64	32,403,920.39	0.84	0.03
		AUTOGESTION	138,013,003.92	0.00	136,129,911.37	0.00	16,429,639.34	3,249,671.49	-1,383,105.86	-12,679,981.17	0.99	-0.09
		PRIVADA	725,293,198.99	0.00	571,079,929.56	0.00	112,348,899.36	17,056,878.57	-19,069,360.78	39,851,887.86	0.79	0.05
		PUBLICA	245,153,873.33	0.00	219,263,593.33	0.00	23,426,403.16	2,768,136.86	0.00	5,232,013.70	0.89	0.02
2009	Febrero	PDSS	1,120,941,898.07	0.00	1,024,393,355.35	0.00	158,621,623.92	16,683,633.02	-26,309,789.43	-71,699,237.61	0.91	-0.06
		AUTOGESTION	138,360,288.75	0.00	209,171,280.44	0.00	18,167,104.28	3,518,566.78	-363,448.88	-85,822,978.07	1.51	-0.62
		PRIVADA	732,556,332.32	0.00	552,236,838.91	0.00	109,009,150.95	11,173,741.23	-25,946,340.55	56,537,743.14	0.75	0.08
		PUBLICA	250,025,277.00	0.00	262,985,236.00	0.00	31,445,368.69	1,991,325.01	0.00	-42,414,002.68	1.05	-0.17
2009	Marzo	PDSS	1,131,417,762.50	0.00	1,063,238,578.70	0.00	176,346,128.62	26,147,496.59	-13,664,674.71	-95,684,122.94	0.94	-0.08
		AUTOGESTION	138,396,705.75	0.00	227,453,338.82	0.00	17,091,550.76	2,982,649.91	-775,677.06	-103,941,210.98	1.64	-0.75
		PRIVADA	740,936,486.75	0.00	607,234,642.88	0.00	121,090,743.95	21,257,841.32	-12,888,997.64	20,979,943.59	0.82	0.03
		PUBLICA	252,084,570.00	0.00	228,550,597.00	0.00	38,163,833.92	1,907,005.37	0.00	-12,722,855.55	0.91	-0.05
2009	Abril	PDSS	1,148,049,007.76	0.00	1,064,765,504.08	0.00	172,302,319.01	14,212,593.91	-12,381,894.91	-87,188,116.33	0.93	-0.08
		AUTOGESTION	137,405,333.76	0.00	194,364,991.20	0.00	15,843,846.12	210,430.10	-524,985.73	-73,118,059.20	1.41	-0.53
		PRIVADA	759,169,804.00	0.00	616,335,896.88	0.00	123,475,637.16	12,445,562.85	-11,856,909.17	19,946,923.64	0.81	0.03
		PUBLICA	251,473,870.00	0.00	254,064,616.00	0.00	32,982,835.73	1,556,600.96	0.00	-34,016,980.77	1.01	-0.14
2009	Mayo	PDSS	1,241,380,737.75	0.00	1,158,755,319.21	0.00	182,758,697.31	16,027,375.83	-10,615,971.20	-94,721,874.14	0.93	-0.08
		AUTOGESTION	136,025,629.75	0.00	208,944,111.67	0.00	16,858,853.30	2,210,225.61	0.00	-87,567,109.60	1.54	-0.64
		PRIVADA	757,489,547.00	0.00	614,163,014.54	0.00	123,837,109.79	11,985,391.71	-10,615,971.20	20,858,843.17	0.81	0.03
		PUBLICA	347,865,561.00	0.00	335,648,193.00	0.00	42,062,734.22	1,831,758.51	0.00	-28,013,607.71	0.96	-0.08
2009	Junio	PDSS	1,193,423,656.65	0.00	1,133,662,544.60	0.00	187,721,642.48	16,259,263.56	-5,374,642.13	-117,075,908.99	0.95	-0.10
		AUTOGESTION	140,941,290.70	0.00	177,986,718.90	0.00	18,255,328.20	2,213,033.41	0.00	-53,087,722.99	1.26	-0.38
		PRIVADA	787,607,392.66	0.00	686,873,087.43	0.00	132,507,633.63	12,490,964.12	-5,374,642.13	-24,657,006.40	0.87	-0.03
		PUBLICA	264,874,973.29	0.00	268,802,738.27	0.00	36,958,680.65	1,555,266.03	0.00	-39,331,179.60	1.01	-0.15
2009	Julio	PDSS	1,192,750,232.33	0.00	1,202,227,367.51	0.00	187,286,402.06	16,759,408.11	-5,286,154.85	-185,290,283.98	1.01	-0.16
		AUTOGESTION	140,347,204.02	0.00	172,529,645.31	0.00	18,814,417.43	2,654,631.07	0.00	-48,342,227.65	1.23	-0.34
		PRIVADA	792,984,613.00	0.00	736,220,866.47	0.00	131,916,189.87	12,752,084.48	-5,286,154.85	-67,686,513.71	0.93	-0.09
		PUBLICA	259,418,415.31	0.00	293,476,855.73	0.00	36,555,794.76	1,352,692.56	0.00	-69,261,542.62	1.13	-0.27
2009	Agosto	PDSS	1,263,845,938.18	0.00	1,138,072,536.62	0.00	184,972,594.02	15,496,881.59	-8,787,435.61	-52,489,746.49	0.90	-0.04
		AUTOGESTION	141,960,694.91	0.00	158,185,218.27	0.00	18,776,033.22	2,485,370.64	0.00	-32,515,185.94	1.11	-0.23
		PRIVADA	842,104,597.60	0.00	716,844,673.35	0.00	127,171,824.48	12,532,324.31	-8,787,435.61	1,832,988.47	0.85	0.00
		PUBLICA	279,780,645.67	0.00	263,042,645.00	0.00	39,024,736.33	479,186.65	0.00	-21,807,549.01	0.94	-0.08



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2009	Septiembre	PDSS	1,378,195,587.97	0.00	1,220,170,107.15	0.00	192,567,314.03	17,051,275.74	-14,556,475.31	-32,047,032.78	0.89	-0.02
		AUTOGESTION	156,620,004.09	0.00	173,539,956.60	0.00	21,100,010.15	2,388,238.31	0.00	-35,631,724.35	1.11	-0.23
		PRIVADA	912,323,905.42	0.00	746,503,785.09	0.00	133,027,138.67	13,644,878.28	-14,556,475.31	31,881,384.63	0.82	0.03
		PUBLICA	309,251,678.46	0.00	300,126,365.46	0.00	38,440,165.21	1,018,159.15	0.00	-28,296,693.06	0.97	-0.09
2009	Octubre	PDSS	1,458,926,582.28	0.00	1,198,002,450.62	0.00	204,826,736.13	14,046,347.87	-29,282,262.28	40,861,481.13	0.82	0.03
		AUTOGESTION	164,618,475.39	0.00	173,911,345.51	0.00	22,447,100.49	2,315,984.27	0.00	-29,423,986.34	1.06	-0.18
		PRIVADA	971,141,148.32	0.00	738,913,576.20	0.00	141,396,931.00	10,504,673.33	-29,282,262.28	72,053,052.18	0.76	0.07
		PUBLICA	323,166,958.57	0.00	285,177,528.91	0.00	40,982,704.64	1,225,690.27	0.00	-1,767,584.70	0.88	-0.01
2009	Noviembre	PDSS	1,401,359,756.10	0.00	1,187,539,559.74	0.00	210,297,824.26	11,338,004.42	-21,153,424.26	-6,293,047.73	0.85	-0.00
		AUTOGESTION	152,879,152.02	0.00	164,890,385.07	0.00	20,230,949.03	2,208,497.97	0.00	-30,033,684.10	1.08	-0.20
		PRIVADA	933,059,112.05	0.00	724,700,446.64	0.00	153,638,695.34	8,011,303.99	-21,153,424.26	41,577,849.80	0.78	0.04
		PUBLICA	315,421,492.03	0.00	297,948,728.03	0.00	36,428,179.89	1,118,202.45	0.00	-17,837,213.44	0.94	-0.06
2009	Diciembre	PDSS	1,586,898,435.52	0.00	1,217,888,600.77	0.00	239,706,299.81	26,042,880.11	-70,645,266.96	84,701,148.09	0.77	0.05
		AUTOGESTION	188,172,744.30	0.00	201,718,579.80	0.00	24,445,050.92	2,118,868.17	0.00	-35,872,018.26	1.07	-0.19
		PRIVADA	1,035,739,560.96	0.00	671,801,767.76	0.00	153,173,038.39	22,504,568.84	-70,645,266.96	162,624,056.69	0.65	0.16
		PUBLICA	362,986,130.26	0.00	344,368,253.21	0.00	62,088,210.50	1,419,443.10	0.00	-42,050,890.34	0.95	-0.12
2010	Enero	PDSS	1,862,164,027.74	34,618,836.17	1,507,851,991.36	35,094,675.58	202,502,350.95	5,232,973.11	0.00	146,100,872.91	0.81	0.08
		AUTOGESTION	211,040,913.69	4,040,720.24	92,564,591.10	24,341.55	21,668,740.17	314,373.80	0.00	100,509,587.31	0.44	0.48
		PRIVADA	1,039,794,324.47	26,590,822.83	771,866,498.98	35,070,334.03	129,994,634.19	3,980,914.01	0.00	125,472,766.09	0.74	0.12
		PUBLICA	611,328,789.58	3,987,293.10	643,420,901.28	0.00	50,838,976.59	937,685.30	0.00	-79,881,480.49	1.05	-0.13
2010	Febrero	PDSS	1,391,557,390.80	46,694,154.06	1,120,947,857.35	89,413,700.60	187,235,774.58	5,024,139.24	0.00	35,630,073.09	0.81	0.03
		AUTOGESTION	179,850,056.15	3,776,116.62	216,211,198.21	1,355.85	25,248,093.78	304,191.00	0.00	-58,138,666.07	1.20	-0.32
		PRIVADA	1,099,563,520.26	39,153,388.16	787,923,396.87	89,412,344.75	139,921,768.17	4,355,422.63	0.00	117,103,976.00	0.72	0.11
		PUBLICA	112,143,814.39	3,764,649.28	116,813,262.27	0.00	22,065,912.63	364,525.61	0.00	-23,335,236.84	1.04	-0.21
2010	Marzo	PDSS	1,634,689,627.63	36,717,508.10	2,427,794,918.57	45,547,062.36	211,297,277.13	6,065,358.33	0.00	-1,019,297,480.66	1.49	-0.62
		AUTOGESTION	178,464,975.77	3,749,460.68	197,419,354.69	1,226.52	24,294,181.55	356,332.19	0.00	-39,856,658.50	1.11	-0.22
		PRIVADA	1,092,238,055.33	29,332,154.36	911,747,119.09	45,545,835.84	142,187,696.33	4,790,167.72	0.00	17,299,390.71	0.83	0.02
		PUBLICA	363,986,596.53	3,635,893.06	1,318,628,444.79	0.00	44,815,399.25	918,858.42	0.00	-996,740,212.87	3.62	-2.74
2010	Abril	PDSS	1,659,484,435.42	46,146,847.23	1,331,427,957.99	57,255,935.92	217,272,749.86	5,155,275.28	0.00	94,519,363.60	0.80	0.06
		AUTOGESTION	178,148,595.13	15,270,367.16	255,473,377.81	3,953.72	25,625,789.85	184,256.67	0.00	-87,868,415.76	1.43	-0.49
		PRIVADA	1,114,399,862.69	27,320,062.96	808,743,685.24	57,251,982.20	147,937,113.93	4,260,840.76	0.00	123,526,303.52	0.73	0.11
		PUBLICA	366,935,977.60	3,556,417.11	267,210,894.94	0.00	43,709,846.08	710,177.85	0.00	58,861,475.84	0.73	0.16



República Dominicana: Régimen Contributivo. Estados de Resultados Detallado por Categoría de Administradora de Riesgos de Salud.

PERIODO DESDE: 2007-09 HASTA: 2012-03

Año	Mes	Categoría de ARS	Ingresos en Salud	Otros Ingresos	Gastos en Salud	Otros Gastos	Gastos Generales y Administrativos	Otros Ingresos (Gastos)	Impuestos Reservas	Beneficio Neto	% Siniestralidad	% Beneficios
2010	Mayo	PDSS	1,658,468,838.62	44,736,897.71	1,254,368,808.31	73,381,166.25	218,749,429.77	6,813,849.25	0.00	149,892,482.75	0.76	0.09
		AUTOGESTION	175,639,573.52	7,462,678.66	169,309,038.33	1,255.38	25,141,942.92	2,423,375.29	0.00	-13,773,359.74	0.96	-0.08
		PRIVADA	1,110,013,982.23	34,626,413.79	808,924,110.63	73,379,910.87	148,203,895.48	3,461,053.27	0.00	110,671,425.77	0.73	0.10
		PUBLICA	372,815,282.87	2,647,805.26	276,135,659.35	0.00	45,403,591.37	929,420.69	0.00	52,994,416.72	0.74	0.14
2010	Junio	PDSS	1,616,153,429.27	47,104,607.70	1,762,794,709.67	49,351,067.78	217,889,949.69	7,597,309.32	0.00	-374,374,999.49	1.09	-0.23
		AUTOGESTION	141,384,071.22	5,354,220.08	201,823,741.17	-24,773.90	24,301,273.30	2,168,560.94	0.00	-81,530,510.21	1.43	-0.58
		PRIVADA	1,106,804,950.01	38,157,224.47	886,599,819.76	49,375,841.68	145,765,057.96	4,631,373.59	0.00	58,590,081.49	0.80	0.05
		PUBLICA	367,964,408.04	3,593,163.15	674,371,148.74	0.00	47,823,618.43	797,374.79	0.00	-351,434,570.77	1.83	-0.96
2010	Julio	PDSS	1,699,992,527.35	41,251,504.63	1,225,578,338.40	55,094,329.49	222,037,212.55	7,879,929.20	0.00	230,654,222.34	0.72	0.14
		AUTOGESTION	172,835,454.59	5,631,693.21	214,150,459.00	1,226.52	26,754,968.09	1,798,136.88	0.00	-64,237,642.69	1.24	-0.37
		PRIVADA	1,137,958,977.37	31,956,490.66	1,028,950,017.00	55,093,102.97	146,226,078.81	5,337,150.91	0.00	-65,690,881.66	0.90	-0.06
		PUBLICA	389,198,095.39	3,663,320.76	-17,522,137.60	0.00	49,056,165.65	744,641.41	0.00	360,582,746.69	-0.05	0.93
2010	Agosto	PDSS	1,702,793,451.51	56,879,801.49	1,560,967,686.88	38,218,652.42	242,088,036.69	7,459,117.28	0.00	-89,060,240.27	0.92	-0.05
		AUTOGESTION	171,098,902.01	3,986,851.92	219,950,979.66	1,226.50	28,103,618.18	1,797,802.46	0.00	-74,767,872.87	1.29	-0.44
		PRIVADA	1,144,291,311.73	49,395,707.83	977,733,545.45	38,217,425.92	149,530,428.67	4,835,416.15	0.00	23,370,203.37	0.85	0.02
		PUBLICA	387,403,237.77	3,497,241.74	363,283,161.77	0.00	64,453,989.84	825,898.67	0.00	-37,662,570.77	0.94	-0.10
2010	Septiembre	PDSS	1,720,813,019.29	54,777,597.94	1,729,786,862.54	50,254,611.79	223,599,855.47	9,462,209.79	0.00	-237,512,922.36	1.01	-0.14
		AUTOGESTION	171,038,286.50	4,386,213.59	412,351,680.63	1,226.52	23,467,876.80	1,755,760.58	0.00	-262,152,044.44	2.41	-1.53
		PRIVADA	1,158,579,046.02	47,860,686.70	981,731,300.21	50,253,385.27	153,832,543.38	5,553,313.76	0.00	15,069,190.10	0.85	0.01
		PUBLICA	391,195,686.77	2,530,697.65	335,703,881.70	0.00	46,299,435.29	2,153,135.45	0.00	9,569,931.98	0.86	0.02
2010	Octubre	PDSS	1,732,068,838.06	57,243,538.55	1,588,426,744.23	59,019,967.75	217,401,218.62	7,656,903.98	0.00	-83,192,457.97	0.92	-0.05
		AUTOGESTION	170,221,832.86	5,165,695.49	91,219,228.18	1,226.52	24,670,412.17	1,667,478.47	0.00	57,829,183.01	0.54	0.34
		PRIVADA	1,167,176,336.93	47,370,692.08	1,007,598,069.20	59,018,741.23	145,300,614.50	5,266,395.79	0.00	-2,636,791.71	0.86	-0.00
		PUBLICA	394,670,668.27	4,707,150.98	489,609,446.85	0.00	47,430,191.95	723,029.72	0.00	-138,384,849.27	1.24	-0.35
2010	Noviembre	PDSS	1,580,173,203.11	46,477,676.05	1,512,907,556.60	52,798,847.45	183,310,195.36	7,282,721.45	0.00	-129,648,441.70	0.96	-0.08
		AUTOGESTION	-11,023,044.05	2,715,871.39	291,056,721.35	937.92	-29,283,562.31	1,458,125.74	0.00	-271,539,395.36	-26.40	24.63
		PRIVADA	1,188,619,607.64	40,149,450.03	943,001,746.72	52,797,909.53	168,685,419.85	4,817,937.04	0.00	59,466,044.53	0.79	0.05
		PUBLICA	402,576,639.52	3,612,354.63	278,849,088.53	0.00	43,908,337.82	1,006,658.67	0.00	82,424,909.13	0.69	0.20
2010	Diciembre	PDSS	1,761,573,223.15	32,962,970.88	1,618,646,670.39	49,826,417.67	253,427,496.73	8,483,412.08	91,383,518.69	-227,231,321.54	0.92	-0.13
		AUTOGESTION	151,276,948.67	2,642,387.33	222,000,042.13	937.92	44,350,550.02	1,518,884.12	0.00	-113,951,078.19	1.47	-0.75
		PRIVADA	1,204,251,169.21	48,783,148.72	987,428,573.88	49,825,479.75	159,602,907.64	5,894,875.54	91,383,518.69	-41,101,037.58	0.82	-0.03
		PUBLICA	406,045,105.27	-18,462,565.17	409,218,054.38	0.00	49,474,039.07	1,069,652.42	0.00	-72,179,205.77	1.01	-0.18



República Dominicana: Régimen Contributivo. Estados de Resultados Detallado por Categoría de Administradora de Riesgos de Salud.

PERIODO DESDE: 2007-09 HASTA: 2012-03

Año	Mes	Categoría de ARS	Ingresos en Salud	Otros Ingresos	Gastos en Salud	Otros Gastos	Gastos Generales y Administrativos	Otros Ingresos (Gastos)	Impuestos Reservas	Beneficio Neto	% Siniestralidad	% Beneficios
2011	Enero	PDSS	1,755,610,770.77	45,467,944.58	1,051,175,236.90	65,519,602.17	137,784,613.98	7,994,177.90	0.00	538,605,084.40	0.60	0.31
		AUTOGESTION	149,523,590.96	3,076,836.71	-132,368,008.16	937.92	15,960,813.56	1,296,828.93	0.00	267,709,855.42	-0.89	1.79
		PRIVADA	1,201,040,431.10	38,909,551.22	976,298,963.67	65,518,664.25	84,008,710.97	6,253,921.77	0.00	107,869,721.66	0.81	0.09
		PUBLICA	405,046,748.71	3,481,556.65	207,244,281.39	0.00	37,815,089.45	443,427.20	0.00	163,025,507.32	0.51	0.40
2011	Febrero	PDSS	1,790,351,684.99	55,934,576.58	1,827,464,871.79	91,645,065.93	263,646,783.70	8,635,922.76	0.00	-345,106,382.61	1.02	-0.19
		AUTOGESTION	148,260,493.92	2,391,250.72	182,001,185.74	937.92	17,386,784.18	1,345,477.45	0.00	-50,082,640.65	1.23	-0.34
		PRIVADA	1,250,087,106.24	48,671,804.12	999,112,740.69	91,644,128.01	206,688,634.18	6,171,543.11	0.00	-4,858,135.63	0.80	-0.00
		PUBLICA	392,004,084.83	4,871,521.74	646,350,945.36	0.00	39,571,365.34	1,118,902.20	0.00	-290,165,606.33	1.65	-0.74
2011	Marzo	PDSS	1,844,797,835.02	60,700,425.17	1,921,974,158.77	26,255,238.85	224,561,269.84	11,000,211.80	0.00	-278,292,619.07	1.04	-0.15
		AUTOGESTION	148,445,915.06	6,172,281.97	268,501,018.36	937.92	18,364,456.80	2,416,201.18	0.00	-134,664,417.23	1.81	-0.91
		PRIVADA	1,248,272,362.89	51,695,472.21	1,143,743,803.65	26,254,300.93	156,761,261.80	7,583,446.08	0.00	-34,374,977.36	0.92	-0.03
		PUBLICA	448,079,557.07	2,832,670.99	509,729,336.76	0.00	49,435,551.24	1,000,564.54	0.00	-109,253,224.48	1.14	-0.24
2011	Abril	PDSS	1,822,176,203.33	57,497,683.88	1,530,728,227.83	61,692,461.31	227,800,034.23	8,378,598.13	0.00	51,074,565.71	0.84	0.03
		AUTOGESTION	144,489,436.29	2,072,492.66	140,979,169.28	937.92	18,932,927.24	1,102,681.25	0.00	-14,453,786.74	0.98	-0.10
		PRIVADA	1,254,350,685.49	52,899,374.52	1,010,701,125.34	61,691,523.39	159,750,883.36	6,427,493.97	0.00	68,679,033.95	0.81	0.05
		PUBLICA	423,336,081.55	2,525,816.70	379,047,933.21	0.00	49,116,223.63	848,422.91	0.00	-3,150,681.50	0.90	-0.01
2011	Mayo	PDSS	1,797,533,318.75	46,349,590.40	1,605,787,846.66	80,706,304.59	233,734,170.07	7,893,134.73	0.00	-84,238,546.90	0.89	-0.05
		AUTOGESTION	142,314,913.98	1,739,681.59	162,036,377.28	937.92	18,092,615.50	1,096,830.36	0.00	-37,172,165.49	1.14	-0.26
		PRIVADA	1,240,302,943.49	41,451,722.67	975,604,587.91	80,705,366.67	162,271,648.31	5,871,214.57	0.00	57,301,848.70	0.79	0.05
		PUBLICA	414,915,461.28	3,158,186.14	468,146,881.47	0.00	53,369,906.26	925,089.80	0.00	-104,368,230.11	1.13	-0.25
2011	Junio	PDSS	1,856,292,669.20	42,849,278.46	1,746,491,850.91	79,418,411.47	220,716,709.84	12,291,360.42	0.00	-159,776,384.98	0.94	-0.09
		AUTOGESTION	143,047,607.75	2,834,532.51	115,109,603.87	937.92	17,223,180.36	1,306,084.38	0.00	12,242,333.73	0.80	0.09
		PRIVADA	1,266,162,019.58	38,566,650.52	1,153,591,794.63	79,417,473.55	157,571,404.19	10,235,134.55	0.00	-96,087,136.82	0.91	-0.08
		PUBLICA	447,083,041.87	1,448,095.43	477,790,452.41	0.00	45,922,125.29	750,141.49	0.00	-75,931,581.89	1.07	-0.17
2011	Julio	PDSS	1,839,488,326.20	57,778,175.54	1,587,188,072.57	43,002,431.61	243,540,556.39	22,956,417.48	0.00	579,023.69	0.86	0.00
		AUTOGESTION	139,440,043.79	1,751,277.03	98,334,985.60	937.92	18,244,864.99	1,001,220.10	0.00	23,609,312.21	0.71	0.17
		PRIVADA	1,284,318,331.36	54,237,484.54	1,146,316,537.38	43,001,493.69	159,590,854.09	21,225,953.32	0.00	-31,579,022.58	0.89	-0.02
		PUBLICA	415,729,951.05	1,789,413.97	342,536,549.59	0.00	65,704,837.31	729,244.06	0.00	8,548,734.06	0.82	0.02
2011	Agosto	PDSS	1,905,397,245.71	60,792,724.21	1,589,120,143.14	111,653,230.93	237,658,415.98	10,634,825.94	0.00	17,123,353.93	0.83	0.01
		AUTOGESTION	137,221,184.40	2,605,039.14	95,189,146.29	937.92	19,085,743.37	920,240.98	0.00	24,630,154.98	0.69	0.18
		PRIVADA	1,300,230,287.85	55,783,079.31	1,094,412,115.42	111,652,293.01	157,179,675.44	8,897,984.44	0.00	-16,128,701.15	0.84	-0.01
		PUBLICA	467,945,773.46	2,404,605.76	399,518,881.43	0.00	61,392,997.17	816,600.52	0.00	8,621,900.10	0.85	0.02



República Dominicana: Régimen Contributivo. Estados de Resultados Detallado por Categoría de Administradora de Riesgos de Salud.

PERIODO DESDE: 2007-09 HASTA: 2012-03

Año	Mes	Categoría de ARS	Ingresos en Salud	Otros Ingresos	Gastos en Salud	Otros Gastos	Gastos Generales y Administrativos	Otros Ingresos (Gastos)	Impuestos Reservas	Beneficio Neto	% Siniestralidad	% Beneficios
2011	Septiembre	PDSS	1,780,274,909.44	72,077,937.38	1,524,911,839.87	82,204,358.29	209,119,193.48	8,794,055.20	0.00	27,323,399.98	0.86	0.02
		AUTOGESTION	137,857,647.38	2,931,088.79	139,114,642.79	865.78	19,459,594.34	945,784.61	0.00	-18,732,151.35	1.01	-0.14
		PRIVADA	1,310,966,805.41	68,386,586.09	1,184,719,310.31	82,203,492.51	143,994,518.54	7,324,214.89	0.00	-38,888,144.75	0.90	-0.03
		PUBLICA	331,450,456.65	760,262.50	201,077,886.77	0.00	45,665,080.60	524,055.70	0.00	84,943,696.08	0.61	0.26
2011	Octubre	PDSS	1,873,826,815.11	71,629,080.97	2,469,317,412.04	54,426,026.70	226,968,667.58	9,238,787.60	0.00	-814,494,997.84	1.32	-0.43
		AUTOGESTION	132,648,104.78	2,336,874.24	174,640,792.92	865.78	17,922,631.85	725,386.46	0.00	-58,304,697.99	1.32	-0.44
		PRIVADA	1,306,872,519.13	69,077,120.77	1,230,416,698.85	54,425,160.92	154,091,467.67	7,831,425.14	0.00	-70,815,112.68	0.94	-0.05
		PUBLICA	434,306,191.20	215,085.96	1,064,259,920.27	0.00	54,954,568.06	681,976.00	0.00	-685,375,187.17	2.45	-1.58
2011	Noviembre	PDSS	2,040,519,059.20	66,099,387.91	1,657,541,299.98	46,266,230.04	228,733,717.98	11,914,530.73	0.00	162,162,668.38	0.81	0.08
		AUTOGESTION	143,423,909.87	3,075,657.91	148,076,281.58	946.30	17,800,651.00	656,718.00	0.00	-20,035,029.10	1.03	-0.14
		PRIVADA	1,433,850,928.55	60,545,753.93	1,153,585,917.31	46,265,283.74	157,158,096.10	10,496,953.38	0.00	126,890,431.95	0.80	0.09
		PUBLICA	463,244,220.78	2,477,976.07	355,879,101.09	0.00	53,774,970.88	760,859.35	0.00	55,307,265.53	0.77	0.12
2011	Diciembre	PDSS	2,048,888,939.97	85,894,538.99	1,684,372,090.00	39,821,346.74	283,727,957.27	29,501,400.05	0.00	97,360,684.90	0.82	0.05
		AUTOGESTION	142,328,692.92	4,543,741.19	191,208,146.74	946.30	23,378,227.08	599,024.63	0.00	-68,313,910.64	1.34	-0.48
		PRIVADA	1,449,157,935.87	78,742,751.16	1,048,614,506.14	39,820,400.44	192,222,982.42	27,562,012.50	0.00	219,680,785.53	0.72	0.15
		PUBLICA	457,402,311.18	2,608,046.64	444,549,437.12	0.00	68,126,747.77	1,340,362.92	0.00	-54,006,189.99	0.97	-0.12
2012	Enero	PDSS	2,052,517,857.79	66,847,679.22	1,633,408,490.92	81,794,861.11	217,533,404.24	11,259,287.54	0.00	175,369,492.96	0.80	0.09
		AUTOGESTION	138,401,763.54	3,521,638.45	141,024,757.48	946.30	16,961,625.61	629,646.59	0.00	-16,693,573.99	1.02	-0.12
		PRIVADA	1,451,300,395.75	61,352,452.50	1,144,793,511.19	81,793,914.81	153,530,067.62	9,945,631.55	0.00	122,589,722.93	0.79	0.08
		PUBLICA	462,815,698.50	1,973,588.27	347,590,222.25	0.00	47,041,711.01	684,009.40	0.00	69,473,344.02	0.75	0.15
2012	Febrero	PDSS	2,070,701,954.48	67,839,886.12	1,721,063,412.13	83,514,268.49	224,516,773.09	10,889,719.09	0.00	98,557,667.79	0.83	0.05
		AUTOGESTION	137,454,925.04	4,495,220.41	150,168,681.70	4,446.30	13,370,979.19	432,536.36	0.00	-22,026,498.13	1.09	-0.16
		PRIVADA	1,469,838,097.94	61,871,471.37	1,211,320,201.55	83,509,822.19	159,349,299.35	9,818,550.54	0.00	67,711,695.66	0.82	0.05
		PUBLICA	463,408,931.50	1,473,194.34	359,574,528.88	0.00	51,796,494.55	638,632.19	0.00	52,872,470.26	0.78	0.11

Fuente: SISALRIL. A partir de los Estados Financieros de las ARS.

Nota: Las informaciones correspondientes a los Estados Financieros de DIC 2011, ENE y FEB 2012 son estados preliminares y serán actualizados al concluir las auditorías externas de los estados al 31/12/11