

**REPORTE DE CARTERA POR SERVICIO Y VIGENCIAS**

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DETALLE DE CARTERA DEBIDO A COBRAR

	2004	2005	2006	2007	2008	2009	2010	2011	TOTAL VIGENCIAS
OFICIAL	6.051.884	7.432.505	8.737.242	9.731.042	10.917.564	10.610.713	13.515.323	17.251.183	84.247.456
OTROS	164.300	180.600	187.800	196.500	277.468	249.720	299.661	363.545	1.919.594
PARTICULAR	1.006.010.186	1.260.420.692	1.581.210.421	2.026.107.352	2.652.205.341	2.739.466.145	3.908.213.522	4.735.060.280	19.908.693.939
PUBLICO	12.413.354	15.515.095	21.111.598	29.334.632	41.041.487	51.043.029	95.307.181	155.568.810	421.335.186
TOTAL SERVICIO	1.024.639.724	1.283.548.892	1.611.247.061	2.065.369.526	2.704.441.860	2.801.369.607	4.017.335.687	4.908.243.818	20.416.196.175

DETALLE DE CARTERA EXTEMPORANEIDADES

	2004	2005	2006	TOTAL VIGENCIAS
OFICIAL	5.616.000	2.620.000	2.900.000	11.136.000
OTROS	162.000	60.000	60.000	282.000
PARTICULAR	1.064.359.338	450.799.130	547.001.432	2.062.159.900
PUBLICO	12.096.000	5.140.000	6.640.000	23.876.000
TOTAL SERVICIO	1.082.233.338	458.619.130	556.601.432	2.097.453.900

