

**SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E**  
**CUENTAS MEDICAS**  
**COMPARATIVO GLOSA DEFINITIVA AÑO 2020 A 2024**  
**NIT:900959051**

CENTRO DE COSTOS	AÑO 2020	AÑO 2021	AÑO 2022	AÑO 2023	AÑO 2024
1JDC04	67,086	-	-	-	-
1JDC12	358,149	-	-	-	-
1JDC15	22,362	-	-	-	-
1JDC24	30,962	-	-	-	-
1JDC31	3,450	-	-	-	-
1JDC41	7,050	-	-	-	-
1JDC42	50	-	-	-	-
1SCC02	898,745	16,315,409	120,909	1,942,437	22,370,506
1SCC03	-	19,650	76,800	-	148,576
1SCC04	182,096	7,000	-	-	87,336
1SCC06	9,417,929	202,600	-	-	661,273
1SCC07	-	-	-	-	14,928
1SCC08	-	902,944	-	-	145,008
1SCC11	22,362	7,000	-	21,989	22,392
1SCC14	-	-	-	-	270,960
1SCC15	132,159	2,782,082	7,800	936,599	5,268,388
1SCC16	-	7,000	578,200	-	186,600
1SCC18	-	343,507	56,100	-	63,666,121
1SCC21	1,158	228,421	17,925	-	273,074
1SCC22	5,760	11,331,195	265,274	53,250	916,746
1SCC23	10,120	19,252,426	234,550	25,201	214,567
1SCC24	-	17,500	13,309	-	29,112
1SCC25	40,446	3,500	-	-	7,464
1SCC26	-	-	-	-	14,928
1SCC27	711,500	47	-	256	-
1SCC28	41,900	24,400	-	-	12,168
1SCC29	-	30,480	-	-	14,928
1SCC30	-	-	-	-	22,392
1SCC31	55,900	6,200	14,900	2,400	118,904
1SCC32	-	-	-	2,400	-
1SCC33	-	-	-	-	22,392
1SCC34	-	6,600	-	-	52,248
1SCC35	15,877	-	-	-	44,040
1SCC36	12,850	32,800	-	-	247,554
1SCC37	-	1,052,747	-	-	14,928
1SCC38	-	3,500	-	-	7,464
1SCC41	-	148,500	-	-	29,112
1SCC42	-	37,029	12,000	-	-
1SCC43	78,400	18,423	-	55,000	39,468
1SCC46	-	-	-	-	44,784
1SCC47	-	105,700	-	-	14,928
1SCD01	1,130,012	11,382,903	328,670	899,050	7,489,292
1SCD02	72,993,594	66,413,836	8,243,027	18,199,398	64,836,073
1SCD03	1,254,667	568,694	131,000	-	77,212
1SCD04	14,114,522	31,505,431	2,549,908	12,818,038	23,051,715
1SCD07	50,490,813	121,868,791	27,565,092	69,157,100	217,394,022
1SCE02	60,161,893	98,116,112	27,711,999	15,947,650	129,934,454
1SCE03	21,309,043	3,838,601	3,656,803	25,015,715	28,907,490
1SCE05	26,906,207	13,565,767	3,164,044	946,921	1,361,534
1SCE06	85,591,430	15,823,193	13,102,066	10,239,474	63,863,406
1SCE13	-	-	-	198,449	562,154
1SCE15	23,777,727	26,316,614	21,990,915	5,406,950	3,780,670
1SCE17	85,883,446	35,552,383	160,354,846	391,631,918	367,591,700
1SCF06	-	1,186	-	-	-
1SCG01	112,099,221	133,856,460	48,657,649	71,670,398	86,859,991
1SCG02	35,220	-	-	254,471	30,384
1SCG03	12,215,040	22,346,073	10,548,832	31,451,829	11,535,108
1SCG04	7,674,416	1,902,100	1,069,753	356,569	3,947,728
1SCG05	83,172,619	23,668,997	48,081,409	-	-
1SCG06	-	-	-	-	239,875
1SCG08	20,019,199	13,918,808	1,229,814	5,220	5,152,590

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CENTRO DE COSTOS	AÑO 2020	AÑO 2021	AÑO 2022	AÑO 2023	AÑO 2024
1SCG09	-	482,921	-	-	1,481,498
1SCG10	615,557	3,958,257	526,918	4,608,766	3,937,090
1SCG11	86,359,082	25,925,806	28,704,104	18,895,119	16,934,626
1SCG13	1,872,929	140,885	-	-	2,358,010
1SCG14	-	-	3,749	2,023,566	-
1SCG16	919,833	45,765	524,311	-	4,580,469
1SCG17	6,307,765	2,917,600	1,350,563	39,000	455,497
1SCG18	-	-	-	-	2,487
1SCH01	33,417,283	26,269,754	523,555,069	32,953,622	88,186,961
1SCH02	624,082	188,926	-	91,633	685,558
1SCH03	-	-	-	12,310	-
1SCH05	3,917,077	4,109,614	1,907,810	49,519,071	18,549,500
1SCH06	12,120,456	24,951,154	16,298,711	75,097,222	80,901,566
1SCH08	1,439,458	-	-	73,900	186,632
1SCH09	-	-	-	2,700	158,200
1SCH10	1,138,586	230,000	-	-	-
1SCH13	-	-	-	-	206,100
1SCH18	-	-	-	-	1,074,065
1SCH20	630,229	-	-	-	-
1SCM10	-	32,033	-	-	-
1SCN01	36,200	60,680	-	102,000	87,600
1SCT01	18,886,994	1,687,649	2,281,943	2,411,668	977,500
1SCT03	86,497,425	51,755,905	30,668,345	42,551,898	19,647,998
1SCT04	6,224,164	4,274,106	12,534,250	71,581	51,643,153
1SCT05	1,338,546	781,075	2,701,862	2,467,690	16,241,767
1SCT06	6,290,052	5,159,956	1,353,515	4,900,701	99,679,714
1SCT08	-	-	29,827,055	19,747,586	125,359,611
1SCT10	164,976,067	15,587,150	29,114,938	53,482,906	31,141,869
1SCU01	1,311,151	35,843,508	616,382	40,218,252	890,324
1SCU02	22,589,204	25,253,247	17,353,071	20,388,861	143,500,185
1SCU03	838,907	2,291,156	3,749,631	2,512,253	85,108
1SCU04	233,053	-	9,977	40,887	1,014,318
1SCU05	-	-	445,422,797	-	253,888
1SCU06	1,825,380	6,469,345	806,942	128,505	857,752
1SCU07	-	458,433	-	-	-
1SCY02	-	3,500	-	-	-
1SCY03	-	4,400	-	85,700	549,856
1SCY06	-	-	-	-	22,392
1SCY07	-	-	845,576	-	-
2LVC02	170,881	1,635,812	-	6,100	13,452
2LVC06	99,400	-	-	-	-
2LVC09	3,700	15,720	55,200	4,125	119,316
2LVC12	4,607,860	18,600	-	-	10,368
2LVC14	-	-	-	-	29,856
2LVC18	-	292,869	-	-	-
2LVC22	-	7,000	11,100	21,500	904,148
2LVC23	3,400	35,082	-	-	23,388
2LVC28	-	-	-	-	10,944
2LVC29	-	-	3,750	-	22,392
2LVC30	453,148	-	17,500	-	88,584
2LVC31	-	24,250	7,450	-	22,392
2LVC33	-	4,768	-	-	171,672
2LVC36	6,200	44,500	-	-	-
2LVC43	-	31,800	-	-	-
2LVD01	230,800	2,847,064	157,000	100	188,100
2LVD02	3,787,642	5,205,580	1,527,992	-	136,025
2LVD04	275,461	2,473,074	24,650	3,700	1,215,394
2LVD07	1,007,199	17,102,390	10,955,955	3,406,825	7,571,551
2LVD08	395,370	-	-	337,889	-
2LVE02	9,029,991	15,917,393	7,125,845	2,449,468	18,757,281
2LVE04	11,820,897	19,870,935	11,880,042	-	15,645,566

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2LVE05	3,046,342	16,279,919	986,681	21,380	1,982
2LVE06	34,025,404	2,616,800	-	-	-
2LVE07	4,290,448	3,921,062	57,065	-	1,062,082
2LVE09	5,206,606	9,615,996	47,560	-	6,034,775
2LVE10	35,294,906	41,433,199	61,927,621	198,488,051	138,429,675
2LVE11	-	-	332,632	-	-
2LVE18	1,287,481	189,511	-	-	400,128
2LVG01	34,766,895	14,351,259	14,699,775	15,031,119	29,196,452
2LVG02	-	705	-	-	-
2LVG03	-	101,208	1,040,400	-	-
2LVG10	38,851,447	19,238,296	10,132,806	11,774,777	7,748,789
2LVG11	17,863,241	17,172,175	4,120,385	9,091	6,526,100
2LVG13	-	-	135,270	-	11,740
2LVH01	23,964,883	10,772,563	7,200,280	989,605	856,183
2LVH02	307,408	394,900	203,397	-	-
2LVH03	6,109,686	6,540,409	10,896,690	56,759,419	55,465,741
2LVH05	281,365	-	579,929	22,455	439,800
2LVH06	8,188,617	17,998,379	10,080,349	44,500,169	17,952,319
2LVH16	120,312	367,776	7,345,712	-	148,800
2LVH18	-	-	461,600	-	-
2LVJ01	-	-	-	8,832	442,186
2LVJ02	359,352	77,838	11,740	-	27,692
2LVJ03	937,798	1,995,438	778,161	215,571	4,197,488
2LVN01	-	30,100	-	24,000	-
2LVO02	-	43,400	-	-	440,114
2LVO05	-	-	35,200	-	6,084
2LVT01	-	546,836	737,400	-	1,348,815
2LVT03	39,720,474	973,065	5,630,700	7,429,802	1,529,012
2LVT04	-	3,612,603	1,451,675	-	-
2LVT05	-	76	-	-	305,587
2LVT06	25,100	548,457	445,555	-	26,592
2LVT07	-	-	-	-	19,944
2LVT08	-	-	3,584,550	2,905,763	46,130,579
2LVU01	2,259,147	27,692,393	231,828	224,264	766,023
2LVU02	45,055,602	16,002,328	628,250	1,611,502	43,349,640
2LVU03	347,428	528,110	7,420	196,329	77,936
2LVU04	-	250,031	24,134	876,403	712,914
2LVU05	-	21,348	861,678	2,800	110,274
2LVU06	55,900	125,000	179,179	491	272,117
2LVU07	-	-	-	-	72
2LVY02	3,400	-	-	-	3,756
2LVY03	756,274	998,970	124,400	14,300	67,500
2MIC02	-	9,728,645	-	-	-
2MIC18	-	41,600	-	-	52,248
2MIC22	-	-	-	-	530,719
2MIC23	-	558,705	-	-	3,540
2MIC30	5,194,963	-	-	-	-
2MIC33	-	31,344	-	-	319,708
2MIC36	-	148,615	-	-	-
2MID02	-	2,079,205	-	-	978,352
2MID04	244,460	746,888	655,225	415,405	1,065,781
2MID07	1,500,118	7,884,874	2,830,868	2,136,235	1,097,068
2MIE04	23,242,034	26,971,916	6,259,727	6,533,414	39,929,587
2MIE05	-	4,884,149	176,200	-	-
2MIE07	2,969,729	16,167,023	84,659	-	1,356,745
2MIE09	-	701,527	-	-	12,169,804
2MIE18	-	961,640	-	-	-
2MIG10	26,776,248	33,810,792	20,228,046	3,545,954	4,425,038
2MIH03	9,908,192	15,613,145	21,752,941	6,951,959	33,750,185
2MIH05	-	74,643	-	2,789,400	524,180
2MIH16	4,739,723	44,827,073	6,883,162	1,243,065	13,674,857



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CENTRO DE COSTOS	AÑO 2020	AÑO 2021	AÑO 2022	AÑO 2023	AÑO 2024
2MIJ01	1,668,103	1,171,595	704,637	36,484	7,341,768
2MIJ02	-	-	-	-	23,811
2MIJ03	-	154,754	-	-	4,025
2MIN01	-	14,100	17,600	12,000	6,100
2MIT01	-	571,100	-	750,501	-
2MIT04	-	341,624	-	-	150,400
2MIT06	-	281,245	-	-	84,088
2MIT07	-	-	-	-	43,212
2MIT08	-	-	-	-	33,240
2MIU03	57,031	1,249,936	15,500	29,352	34,032
2MIU05	678,131	474,926	148,150	2,079,538	183,468
2MIY03	54,599	3,044,899	86,900	49,300	69,600
2MIY07	-	43,400	-	-	-
3BLC02	-	443,990	-	-	28,320
3BLC04	-	-	-	-	14,928
3BLC06	674,136	-	-	-	-
3BLC11	-	7,000	-	-	-
3BLC12	-	-	-	-	242,616
3BLC14	50	-	-	-	22,392
3BLC15	-	-	-	46,400	-
3BLC22	29,262	-	98,450	-	22,392
3BLC23	-	-	317,025	-	7,080
3BLC26	-	3,500	-	-	44,784
3BLC27	-	-	4,900	-	-
3BLC28	-	-	-	-	339,720
3BLC29	-	3,500	3,725	-	49,272
3BLC31	-	-	50	-	22,392
3BLC33	-	-	-	-	59,712
3BLC35	-	39,300	3,725	-	-
3BLC36	-	-	-	4,800	59,712
3BLD01	51,653	-	-	-	149,000
3BLD02	535,439	1,630,628	693,660	-	262,172
3BLD03	77,955	-	-	-	-
3BLD04	376,650	973,253	8,412	42,500	1,089,186
3BLD07	154,277	10,043,580	3,275,633	313,821	1,391,231
3BLE05	3,884,530	38,704,671	1,403,223	-	22,772
3BLE07	-	1,080,262	-	-	-
3BLE10	-	146,947	-	-	47,051
3BLE15	-	-	211,120	-	-
3BLF06	2,234	19,291	-	-	-
3BLG01	7,706,723	14,408,989	6,740,102	8,905,606	17,578,979
3BLG02	-	-	595,750	-	3,193,042
3BLG03	1,684,685	1,059,131	1,777,256	843,842	896,766
3BLG09	-	5,134	-	643	899,077
3BLG10	47,000	-	1,282,719	-	-
3BLG11	26,750,292	4,307,000	4,303,535	2,311,086	3,565,412
3BLG14	220,496	-	-	-	-
3BLH01	7,744,474	780,889	2,018,204	10,567,642	18,243,688
3BLH02	671,436	331,409	-	754,076	48,240
3BLH05	4,184,984	15,533,901	4,033,100	4,083,711	12,928,031
3BLH06	3,177,853	16,648,183	1,976,176	4,524,253	4,771,097
3BLL06	-	114,616	-	-	-
3BLN01	-	16,100	-	-	-
3BLT03	-	-	751,191	-	-
3BLT04	-	1,578,581	-	-	350,800
3BLT05	-	4,340	-	-	223,900
3BLT06	1,559,532	2,718,690	831,289	2,373,155	1,334,644
3BLT07	-	-	-	-	13,296
3BLT11	63,900	-	-	-	-
3BLU01	117,604	15,074,249	1,133,695	882,478	494,852
3BLU02	473,803	273,147	135,939	64,208	58,591



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3BLU03	216,073	693,034	30,532	183,830	363,206
3BLU04	-	366	75	-	79
3BLU05	3,892	958,700	-	-	50
3BLU06	-	38,585	15,360	-	-
3BLU07	-	5,883	-	1,085	26,586
3BLY02	-	21,600	72,610	-	7,512
3BLY04	-	5,472	-	-	-
3BLY09	-	-	-	-	973,804
4CAC12	-	-	-	-	212,544
4CAC49	-	-	-	-	20,664
4CAC50	-	-	-	-	74,780
4CAD07	100	-	-	-	-
4CAO01	-	-	-	-	107,028
4CAO02	-	-	-	-	15,500
4CAY02	-	-	-	-	7,512
4CAY03	-	-	-	-	6,408
4CCC12	-	-	-	-	93,312
4CCC49	-	-	-	-	19,008
4CCC50	-	-	-	-	122,960
4CCO01	-	-	-	-	127,796
4CCO06	-	-	-	-	2,412
4CCY03	-	-	-	-	13,300
4EGC12	-	-	82,725	-	119,232
4EGC27	4,980,500	21,000	15,925	823	-
4EGC29	-	7,000	3,525	-	14,928
4EGC33	-	-	-	-	59,712
4EGC36	-	-	-	-	14,928
4EGC49	-	-	-	-	14,256
4EGC50	-	-	-	-	13,300
4EGD02	505,511	1,044	-	92,800	91,800
4EGD04	257,000	544,383	-	65,300	49,860
4EGD07	394,741	899,380	489,533	137,364	501,600
4EGF06	-	100	-	-	-
4EGG01	2,112,962	3,409,911	1,966,027	1,938,878	2,911,235
4EGG14	467,470	1,090,220	4,368,685	17,483,409	-
4EGH01	-	797,190	55,600	17,200	28,169
4EGH06	8,860,051	818,956	468,442	1,886,468	2,607,206
4EGH18	-	10,411	-	-	-
4EGT05	-	3,327,725	431,806	31,985,460	76,200
4EGT06	-	138,055	-	59,000	-
4EGT14	-	-	-	130,000	-
4EGU01	376,991	2,098,672	55,315	957,045	95,114
4EGU02	41,608	39,791	147,110	47,279	524,844
4EGU03	-	14,200	-	2,903	-
4EGU06	-	4,103	35,210	-	-
4EGY03	-	-	-	-	14,256
4EGY04	58,800	-	-	-	13,300
4LAC12	-	-	-	-	77,760
4LAC49	-	-	-	-	4,752
4LAC50	-	-	-	-	17,440
4LAO01	-	-	-	-	79,016
4LAO06	-	-	-	-	139,128
4PVC12	72	7,060	-	-	451,752
4PVC14	-	-	-	-	164,208
4PVC30	-	3,500	-	-	82,104
4PVC33	-	-	-	-	89,568
4PVC49	-	-	-	-	71,395
4PVC50	-	-	-	-	6,500
4PVD07	-	-	-	19,700	-
4PVH01	6,335,380	17,975	-	-	-
4PVO01	-	-	-	-	168,984

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4PVO06	-	-	-	-	69,576
4PVT04	-	-	-	-	37,400
4PVU01	-	134,478	-	22,386	38,237
4PVU02	18,400	19,562	6,284	-	595
4PVU03	-	-	-	-	12,210
4PVU04	-	-	-	-	32,255
4PVY02	-	-	-	-	11,268
4PVY03	-	-	-	-	446,412
4PVY04	-	-	-	-	4,140
4SMC12	9,710	-	-	-	451,236
4SMC14	-	-	-	-	22,392
4SMC30	30,922	7,000	-	-	103,207
4SMC33	-	-	-	-	51,504
4SMC49	-	-	-	-	20,052
4SMC50	-	-	-	-	341,636
4SMD02	-	-	-	-	14,892
4SMD07	-	216,993	-	-	122,967
4SMH01	480,400	39	-	7,108,014	-
4SMO01	-	-	-	-	222,456
4SMO06	-	-	-	-	266,712
4SMT05	-	-	-	-	2,950
4SMU01	28,800	87,243	87,110	33,686	26,123
4SMU02	-	-	-	80,947	4,850
4SMU03	-	-	-	2,903	-
4SMU06	-	40,800	-	-	-
4SMY02	-	-	-	-	3,756
4SMY03	-	-	-	-	39,900
4SMY04	-	-	-	24,200	-
5ANC12	-	-	-	-	409,536
5ANC14	-	-	-	-	37,320
5ANC30	-	-	-	-	44,784
5ANC33	-	-	-	-	74,640
5ANC49	-	-	-	-	4,272
5ANC50	-	-	-	-	264,120
5ANO01	-	-	-	-	225,884
5ANO06	-	-	-	-	298,308
5ANT06	-	-	201,375	-	94,044
5ANT07	-	-	-	-	53,184
5ANT08	-	-	-	-	43,212
5ANY02	-	-	-	1,200	87,676
5BPC30	-	3,500	-	-	-
5BPT06	1,045,125	1,124,325	-	-	-
5BPT07	-	501,690	-	-	-
5DTC12	-	-	-	-	132,340
5DTC14	-	-	-	-	7,464
5DTC30	-	-	-	2,400	22,392
5DTC33	-	-	-	-	67,176
5DTC49	-	-	-	-	23,760
5DTC50	-	-	-	-	74,780
5DTD02	-	-	-	-	236,604
5DTD07	549,023	-	-	-	249,575
5DTO01	-	-	-	1,200	107,812
5DTO06	-	-	-	-	62,328
5DTT06	-	-	-	-	82,764
5DTT07	-	-	-	-	36,564
5DTU01	119,722	-	-	270,219	472,422
5DTU02	-	-	-	6,133	13,980
5DTU03	2,200	-	-	18,700	-
5DTU07	-	-	-	-	4,875
5DTY03	-	-	-	-	7,512
5HCC12	-	-	304,000	-	362,880

**SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E**  
**CUENTAS MEDICAS**  
**COMPARATIVO GLOSA DEFINITIVA AÑO 2020 A 2024**  
**NIT:900959051**

CENTRO DE COSTOS	AÑO 2020	AÑO 2021	AÑO 2022	AÑO 2023	AÑO 2024
5HCC14	-	-	-	-	50,016
5HCC30	-	-	-	-	37,320
5HCC33	-	-	-	-	59,712
5HCC49	-	-	-	-	4,752
5HCC50	-	-	-	-	119,700
5HCH01	-	-	-	-	6,189
5HCO01	-	-	-	-	55,944
5HCO06	-	-	-	-	14,472
5HCU01	83,578	673,693	10,008	43,030	117,545
5HCU02	148	757	-	6,380	390
5HCU03	72	-	-	-	1,313
5HCY02	-	-	-	-	7,512
5HCY03	-	-	-	-	63,660
5HCY04	-	-	-	-	30,900
5OLC12	-	-	2,000	-	399,693
5OLC13	272,912	2,125,917	4,225,829	51,900	9,432
5OLC14	-	-	-	-	14,928
5OLC30	3,400	10,400	-	-	89,568
5OLC33	-	-	-	-	199,300
5OLC49	-	-	-	-	33,264
5OLC50	-	-	-	-	385,468
5OLD02	-	-	-	-	29,784
5OLH01	-	133,075	-	-	336,000
5OLO01	-	-	-	-	210,704
5OLO06	-	-	-	-	91,644
5OLT06	-	59,400	-	-	-
5OLU01	72,856	585,133	70,738	30,422	190,579
5OLU02	1,219	2,869	1,541	-	-
5OLU03	-	-	-	2,800	-
5OLY02	-	-	-	-	7,512
5OLY03	198,068	127,334	-	37,700	94,404
5OLY04	-	1,236,778	-	-	20,128
5SJC12	-	-	-	-	36,288
5SJO01	-	-	-	-	7,080
5SIY02	-	-	-	-	3,756
6ALC12	-	-	-	-	46,656
6ALC49	-	-	-	-	4,752
6ALC50	-	-	-	-	53,200
6ALD02	-	-	-	-	14,892
6ALO01	-	-	-	-	52,980
6ATC12	3,400	-	-	-	186,624
6ATC14	-	-	-	-	22,392
6ATC33	-	-	-	-	67,176
6ATC45	-	-	1,792,341	-	-
6ATC50	-	-	-	-	181,180
6ATD02	-	-	-	-	224,784
6ATD07	44,300	-	-	-	-
6ATH01	299	151,061	-	-	-
6ATO01	-	319,464	-	-	21,708
6ATO06	-	-	-	-	19,308
6ATT04	-	12,945	-	-	-
6ATT06	-	-	-	-	52,848
6ATU01	63,431	428,443	-	-	-
6ATY04	-	-	-	-	13,300
6BHC12	-	-	-	-	15,552
6BHC49	-	-	-	-	4,740
6BHC50	-	-	-	-	79,800
6BHO01	-	-	-	-	29,856
6BHO06	-	-	-	-	67,152
6CDC12	-	-	-	-	11,670
6CDC23	-	-	-	-	10,151

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CENTRO DE COSTOS	AÑO 2020	AÑO 2021	AÑO 2022	AÑO 2023	AÑO 2024
6CDC50	-	-	-	-	2,130
6CDO01	-	-	-	-	4,380
6LBC12	-	-	-	-	108,348
6LBC14	-	-	-	-	14,928
6LBC30	-	-	-	-	52,248
6LBC33	-	-	-	-	7,464
6LBC49	-	-	-	-	14,244
6LBC50	-	-	-	-	97,240
6LBO01	-	-	-	-	87,432
6LBO06	-	-	-	-	124,668
6LBT06	-	-	-	-	10,668
6LBY02	-	-	-	-	34,112
6PMC12	14,675	-	-	3,800	254,016
6PMC13	324,364	1,978,193	7,005,412	-	-
6PMC14	-	-	-	-	22,392
6PMC30	32,192	-	-	-	97,032
6PMC33	-	-	-	2,400	82,104
6PMC49	-	-	-	-	57,012
6PMC50	-	-	-	-	525,700
6PMD02	-	-	-	-	14,892
6PMN01	-	-	-	-	13,380
6PMO01	-	-	-	-	200,540
6PMO06	-	24,800	-	-	79,224
6PMY02	-	-	-	1,200	18,780
6PMY03	-	-	-	-	3,000
6PMY04	31,000	9,500	-	-	-
6S3P01	-	286,251,433	-	-	-
6S3P023	-	14,879,438	-	-	-
6S3P024	205,514,252	-	-	-	-
7ADF05	196,182	82,886	266,571,938	-	-
7ADF06	3,905,562,449	5,908,196,782	12,048,149,182	3,907,835,083	5,620,656,897
7ADR02	-	52	1,166,728,080	-	-
7ADZ08	4,496,682	-	-	-	-
9CVG01	-	-	3,199,838	-	-
9CVG03	-	-	252,823	-	-
9CVG04	-	-	47,690	-	-
9CVG12	-	-	88,670	-	-
9CVG14	-	-	372,320	-	-
9CVG15	-	-	65,765	-	-
9CVG17	-	-	49,110	-	-
9CVG18	-	-	35,300	-	-
9CVG19	-	-	-	59,200	-
9CVG20	-	-	799,184	477,200	1,971,800
9CVG21	-	-	256,855	9,400	1,485,900
9CVG24	-	-	98,220	-	400,000
9CVG26	-	-	996,086	113,700	2,905,800
9CVG27	-	-	1,417,765	507,200	4,780,100
9CVG28	-	-	1,503,300	5,119	14,497,767
9CVG29	-	-	1,439,260	957,212	14,220,348
9CVG30	-	-	1,442,918	108,400	2,060,400
9CVG31	-	-	34,300	-	-
9CVG32	-	-	81,910	64,601	7,763,113
9CVG33	-	-	163,700	144,960	6,205,048
9CVG34	-	-	254,255	201,285	6,057,700
9CVG35	-	-	126,150	312,600	2,970,461
9CVG36	-	-	491,100	116,500	4,602,313
9CVG37	-	-	58,855	67,584	4,074,641
9CVG40	-	-	-	2,309,640	19,711,230
9CVG42	-	-	-	116,500	5,648,441
9CVG43	-	-	-	536,600	9,042,348
9CVG44	-	-	-	132,185	5,841,530





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CENTRO DE COSTOS	AÑO 2020	AÑO 2021	AÑO 2022	AÑO 2023	AÑO 2024
9CVG45	-	-	-	338,103	10,670,987
9CVG46	-	-	-	1,075,647	7,015,640
9CVG47	-	-	-	502,300	14,234,702
9CVG48	-	-	-	901,200	16,557,822
9CVH20-1	-	-	-	-	57,704
<b>Total</b>	<b>5,767,405,556</b>	<b>7,725,312,364</b>	<b>15,314,799,806</b>	<b>5,418,945,119</b>	<b>8,224,530,250</b>

**NOTA:** Se evidencia que el Centro de Costos 7ADF06 es representativo ya que en el se aplican ajustes a la facturación de vigencias anteriores (administrativo facturación) teniendo en cuenta que las facturas son conciliadas en vigencias posteriores a la fecha de facturación.

El presente informe se realiza el 06 de Marzo 2025 y en constancia firman:

*DS ✓*

Elaboró: Diana Carolina Sánchez Díaz  
Profesional Especializado  
Cuentas Medicas

*J. Triana*

Revisó: Johana Triana Rodríguez  
Referente  
Cuentas Medicas