2025

EMPRESA	MES	VALOR IAP FACTURADO	VALOR IAP RECAUDADO	FACTURA ENER(-)	COSTO TRANSF	TOTAL	VALOR TANSF.	OBSERVACIONES
CELSIA/CETSA	ENE	695.531.414	721.062.870	290.487.849	1.715.393	428.859.628	428.859.628	
CELSIA/CETSA	FEB	683.014.595	683.014.595	274.155.839	1.625.498	407.233.258	407.229.879	
CELSIA/CETSA	MAR	711.507.355	745.470.490	263.072.079	1.921.856	480.476.555	480.476.555	
CELSIA/CETSA	ABR	685.200.242	685.200.242	263.913.910	1.630.700	419.655.633	419.655.633	
CELSIA/CETSA	MAY	713.784.179	747.855.996	264.758.434	1.928.006	481.169.555	481.169.555	
CELSIA/CETSA	JUN	687.392.882	687.392.883	265.605.661	1.635.918	420.151.304	420.151.304	
CELSIA/CETSA	JUL	716.068.288	750.249.135	266.455.599	1.934.176	481.859.360	481.859.360	
CELSIA/CETSA	AGOST	689.592.540	689.592.540	267.308.257	1.641.153	420.643.130	420.643.130	
CELSIA/CETSA	SEPT	718.359.706	752.649.932	268.163.644	1.940.365	482.545.923	482.545.923	
CELSIA/CETSA	OCT	691.799.236	691.799.236	269.021.767	1.646.404	421.131.064	421.131.064	
CELSIA/CETSA	NOV	720.658.457	755.058.412	269.882.637	1.946.574	483.229.201	483.229.201	
CELSIA/CETSA	DIC	694.012.993	694.012.993	270.746.261	1.651.673	421.615.059	421.615.059	

2024

VALOR AIP FACTURADO	VALOR IAP RECAUDADO	FACTURA ENER(-)	COSTO TRANSF	TOTAL	VALOR TANSF.	OBSERVACIONES
614.796.594	611.922.057	179.973.921	1.720.864	430.227.272	430.227.272	
552.652.233	585.711.905	211.067.160	1.492.569	373.152.176	373.152.176	
644.050.415	570.414.515	237.939.300	1.324.568	331.150.647	331.150.647	
659.459.567	671.276.966	260.913.120	1.634.873	408.728.973	408.728.973	
650.402.171	628.470.533	244.895.580	1.528.147	382.046.806	382.046.806	
644.283.069	622.943.179	269.659.530	1.407.468	351.876.181	351.876.181	
655.151.975	694.470.996	224.430.330	1.872.623	468.168.043	468.168.043	
700.849.104	645.734.183	231.729.010	1.649.380	412.355.793	412.355.793	
773.599.856	665.159.358	240.616.668	1.691.361	422.851.329	422.851.329	
726.541.218	719.319.728	244.972.588	1.889.780	472.457.360	472.457.360	
689.133.588	643.681.565	261.571.118	1.522.312	380.588.135	380.588.135	
717.484.622	721.619.103	268.771.008	1.804.128	451.043.967	451.043.967	