

CARTERA TOTAL POR ASEGURADO

27/06/2026
LA PREVISORA S.A. COMPANIA DE SEGUROS
Reportes de Cartera



Asegurado 154606MUNICIPIO DE BUCARAMANGA
Moneda Pesos
Sucursal REGIONAL ESTATAL

Nro. Factura	Póliza - End	Fec Emi.	Vigencia Desde - Hasta			Prima Emitida	Prima Recaudada	Saldo
Categoría	OFICIAL							
Linea Negocio	MUNICIPAL							
Asegurado	154606 - MUNICIPIO DE BUCARAMANGA							
Ramo:	SEGURO OBLIGATORIO							
70SO-37579	4118387 0	04/06/2021	06/06/2021	06/06/2022		935,700.00	0.00	935,700.00
70SO-37559	4118388 0	04/06/2021	06/06/2021	06/06/2022		935,700.00	0.00	935,700.00
70SO-37575	4118389 0	04/06/2021	06/06/2021	06/06/2022		497,850.00	0.00	497,850.00
70SO-37578	4118390 0	04/06/2021	06/06/2021	06/06/2022		497,850.00	0.00	497,850.00
70SO-37558	4118391 0	04/06/2021	06/06/2021	06/06/2022		695,400.00	0.00	695,400.00
70SO-37580	4118392 0	04/06/2021	06/06/2021	06/06/2022		695,400.00	0.00	695,400.00
70SO-37576	4118393 0	04/06/2021	06/06/2021	06/06/2022		925,200.00	0.00	925,200.00
70SO-37557	4118394 0	04/06/2021	06/06/2021	06/06/2022		1,109,250.00	0.00	1,109,250.00
70SO-37556	4118395 0	04/06/2021	06/06/2021	06/06/2022		652,200.00	0.00	652,200.00
70SO-37611	4118396 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37537	4118397 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37555	4118398 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37577	4118399 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37539	4118400 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37538	4118401 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37567	4118402 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37562	4118403 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37549	4118404 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37547	4118405 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37554	4118406 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37550	4118407 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37561	4118408 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37553	4118409 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37545	4118410 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37546	4118411 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37569	4118412 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37565	4118413 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37560	4118414 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37564	4118415 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37548	4118416 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37563	4118417 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37568	4118418 0	04/06/2021	07/06/2021	07/06/2022		495,900.00	0.00	495,900.00
70SO-37552	4118419 0	04/06/2021	10/06/2021	10/06/2022		495,900.00	0.00	495,900.00
70SO-37566	4118420 0	04/06/2021	14/08/2021	14/08/2022		495,900.00	0.00	495,900.00
70SO-37570	4118421 0	04/06/2021	14/08/2021	14/08/2022		495,900.00	0.00	495,900.00
70SO-37571	4118422 0	04/06/2021	14/08/2021	14/08/2022		495,900.00	0.00	495,900.00
70SO-37574	4118423 0	04/06/2021	14/08/2021	14/08/2022		495,900.00	0.00	495,900.00
70SO-37572	4118424 0	04/06/2021	14/08/2021	14/08/2022		559,050.00	0.00	559,050.00
70SO-37581	4118425 0	04/06/2021	14/08/2021	14/08/2022		559,050.00	0.00	559,050.00
70SO-37589	4118426 0	04/06/2021	14/08/2021	14/08/2022		559,050.00	0.00	559,050.00
70SO-37590	4118427 0	04/06/2021	14/08/2021	14/08/2022		559,050.00	0.00	559,050.00
70SO-37573	4118428 0	04/06/2021	14/08/2021	14/08/2022		495,900.00	0.00	495,900.00

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Asegurado 154606MUNICIPIO DE BUCARAMANGA
Moneda Pesos
Sucursal REGIONAL ESTATAL

Nro. Factura	Póliza - End	Fec Emi.	Vigencia Desde - Hasta		Prima Emitida	Prima Recaudada	Saldo
Línea Negocio MUNICIPAL							
Asegurado 154606 - MUNICIPIO DE BUCARAMANGA							
Ramo: SEGURO OBLIGATORIO							
70SO-37585	4118429 0	04/06/2021	19/08/2021	19/08/2022	925,200.00	0.00	925,200.00
70SO-37588	4118430 0	04/06/2021	24/08/2021	24/08/2022	823,500.00	0.00	823,500.00
70SO-37587	4118431 0	04/06/2021	27/08/2021	27/08/2022	400,050.00	0.00	400,050.00
70SO-37592	4118432 0	04/06/2021	27/08/2021	27/08/2022	400,050.00	0.00	400,050.00
70SO-37594	4118433 0	04/06/2021	27/08/2021	27/08/2022	400,050.00	0.00	400,050.00
70SO-37591	4118434 0	04/06/2021	27/08/2021	27/08/2022	400,050.00	0.00	400,050.00
70SO-37586	4118435 0	04/06/2021	27/08/2021	27/08/2022	400,050.00	0.00	400,050.00
70SO-37582	4118436 0	04/06/2021	27/08/2021	27/08/2022	400,050.00	0.00	400,050.00
70SO-37593	4118437 0	04/06/2021	13/09/2021	13/09/2022	942,000.00	0.00	942,000.00
70SO-37595	4118438 0	04/06/2021	17/09/2021	17/09/2022	815,250.00	0.00	815,250.00
70SO-37584	4118439 0	04/06/2021	27/09/2021	27/09/2022	942,000.00	0.00	942,000.00
70SO-37583	4118440 0	04/06/2021	03/10/2021	03/10/2022	935,700.00	0.00	935,700.00
70SO-37610	4118441 0	04/06/2021	13/10/2021	13/10/2022	699,900.00	0.00	699,900.00
70SO-37530	4118442 0	04/06/2021	14/10/2021	14/10/2022	1,109,250.00	0.00	1,109,250.00
70SO-37544	4118443 0	04/06/2021	19/10/2021	19/10/2022	497,850.00	0.00	497,850.00
70SO-37542	4118444 0	04/06/2021	27/10/2021	27/10/2022	935,700.00	0.00	935,700.00
70SO-37543	4118445 0	04/06/2021	11/11/2021	11/11/2022	942,000.00	0.00	942,000.00
70SO-37529	4118446 0	04/06/2021	15/11/2021	15/11/2022	935,700.00	0.00	935,700.00
70SO-37540	4118447 0	04/06/2021	15/11/2021	15/11/2022	942,000.00	0.00	942,000.00
70SO-37533	4118448 0	04/06/2021	16/12/2021	16/12/2022	497,850.00	0.00	497,850.00
70SO-37551	4118449 0	04/06/2021	18/12/2021	18/12/2022	942,000.00	0.00	942,000.00
70SO-37599	4118450 0	04/06/2021	18/12/2021	18/12/2022	942,000.00	0.00	942,000.00
70SO-37532	4118451 0	04/06/2021	18/12/2021	18/12/2022	695,400.00	0.00	695,400.00
70SO-37541	4118452 0	04/06/2021	30/12/2021	30/12/2022	942,000.00	0.00	942,000.00
70SO-37604	4118453 0	05/06/2021	24/06/2021	24/06/2022	823,500.00	0.00	823,500.00
70SO-37605	4118454 0	05/06/2021	16/07/2021	16/07/2022	695,400.00	0.00	695,400.00
70SO-37606	4118455 0	05/06/2021	23/07/2021	23/07/2022	823,500.00	0.00	823,500.00
70SO-37608	4118456 0	05/06/2021	14/08/2021	14/08/2022	495,900.00	0.00	495,900.00
70SO-37607	4118457 0	05/06/2021	14/08/2021	14/08/2022	495,900.00	0.00	495,900.00
70SO-37609	4118458 0	05/06/2021	14/08/2021	14/08/2022	495,900.00	0.00	495,900.00
70SO-37600	4118459 0	05/06/2021	14/08/2021	14/08/2022	495,900.00	0.00	495,900.00
70SO-37601	4118460 0	05/06/2021	14/08/2021	14/08/2022	495,900.00	0.00	495,900.00
70SO-37602	4118461 0	05/06/2021	14/08/2021	14/08/2022	495,900.00	0.00	495,900.00
70SO-37603	4118462 0	05/06/2021	14/08/2021	14/08/2022	495,900.00	0.00	495,900.00
70SO-38010	4118690 0	09/06/2021	24/06/2021	24/06/2022	823,500.00	0.00	823,500.00
Sub Total por el Ramo: SEGURO OBLIGATORIO					48,064,650.00	0.00	48,064,650.00
Sub Total por el Asegurado: MUNICIPIO DE BUCARAMANGA					48,064,650.00	0.00	48,064,650.00
Sbu Total para la Sucursal: REGIONAL ESTATAL					48,064,650.00	0.00	48,064,650.00
Sub Total para la Moneda: Pesos					48,064,650.00	0.00	48,064,650.00