

## CONJUNTO RESIDENCIAL SENDEROS DE CASTILLA

### PROYECTO DE PRESUPUESTO 2025

Concepto	Detalle	Presupuesto Anual 2024	Ejecucion 2024	Mensual Proyectado 2025	Anual Proyectado 2025
<b>I N G R E S O S</b>	CUOTAS DE ADMINISTRACION	514,548,000	514,548,000	46,724,000	560,688,000
	INTERESES POR MORA	6,960,000	15,304,041	0	0
	PARQUEADEROS	8,616,000	7,434,000	445,000	5,340,000
	MULTAS	950,400	94,000	0	0
	OTRAS EXPENSAS COMUNES	27,472,728	27,472,728	2,847,000	34,164,000
	PARQUEADERO DE MOTOS	165,000	230,000	19,000	228,000
	DESCUENTO PRONTO PAGO	-77,182,200	-68,068,101	-7,060,000	-84,720,000
	RENDIMIENTOS FINANCIEROS	0	3,916	0	0
	SEGUROS	0	85,000	0	0
	ALQUILER SALÓN COMUNAL	3,600,000	1,600,000	200,000	2,400,000
AJUSTE AL PESO	0	-84	-157	-1,884	
<b>Total Ingresos</b>		<b>485,129,928</b>	<b>498,703,500</b>	<b>43,174,843</b>	<b>518,098,116</b>
<b>S E R V I C I O S</b>	REVISORIA FISCAL	13,116,000	13,116,000	1,150,000	13,800,000
	CONTABILIDAD	13,116,000	13,116,000	1,150,000	13,800,000
	ASESORIA JURIDICA	3,600,000	500,000	0	0
	SEGUROS COPROPIEDAD	24,496,123	18,363,419	2,040,000	24,480,000
	ASEO	66,084,780	66,084,780	5,476,051	65,712,612
	VIGILANCIA	219,608,340	219,591,200	20,281,191	243,374,296
	ACUEDUCTO Y ALCANTARILLADO	621,588	709,100	62,755	753,064
	ENERGIA ELECTRICA	28,905,184	26,887,110	2,397,434	28,769,208
	TELEFONO E INTERNET	1,044,461	1,247,720	114,374	1,372,492
	SERVICIO DE ADMINISTRACION	31,476,000	31,476,000	2,760,000	33,120,000
<b>M A N T E N I M I E N T O S</b>	MANTENIMIENTO ZONAS COMUNES	6,168,361	6,313,343	562,940	6,755,277
	MANTENIMIENTO CÁMARA DE VIDEO	2,928,704	900,000	250,000	3,000,000
	MANTENIMIENTO PUERTAS	1,803,120	822,000	158,000	1,896,000
	JARDÍN	12,462,892	12,352,132	1,038,000	12,456,000
	MANTENIMIENTO BOMBA	6,934,775	7,070,000	619,803	7,437,640
	IMPERMEABILIZACION TANQUE	0	13,500,000	0	0
	MANTENIMIENTO EXTINTORES	314,726	314,726	27,591	331,092
	MANTENIMIENTO CITOFONÍA Y TELEFONÍA	908,599	1,128,746	100,000	1,200,000
	MANTENIMIENTO CUBIERTAS Y GOTERAS	5,785,283	8,957,095	460,000	5,520,000
	MANTENIMIENTO TUBERIA	131,136	0	10,000	120,000
	MANTENIMIENTO TUBERIA AGUA	3,988,720	16,640,000	800,000	9,600,000
	MANTENIMIENTO PUNTOS FIJOS	131,136	0	12,000	144,000
	MAQUINARIA Y EQUIPOS	3,769,614	1,429,967	300,000	3,600,000
	EQUIPO DE OFICINA	269,484	1,274,600	20,000	240,000
	INSTALACIONES ELECTRICAS	5,333,520	5,376,003	450,000	5,400,000
REPARACIONES LOCATIVAS	14,104,444	17,558,476	1,114,011	13,368,132	
<b>O T R O S  G A S T O S</b>	ELEMENTOS DE ASEO Y CAFETERIA	627,925	2,632,227	232,513	2,790,161
	UTILES, PAPELERIA Y FOTOCOPIAS	1,976,042	772,599	68,246	818,955
	MOVILIZACIÓN URBANA	21,856	0	20,000	240,000
	FONDO DE IMPREVISTOS	4,851,299	3,000,000	431,748	5,180,981
	GASTOS ESPECIALES Y NAVIDEÑOS	674,555	2,481,656	217,559	2,610,702
	GASTOS ASAMBLEA	603,444	19,200	1,683	20,198
	IMPLEMENTACION SGSST	6,000,000	1,128,614	500,000	6,000,000
	IMPLEMENTACION HABEAS DATA	1,200,000	0	75,000	900,000
	BANCARIOS	2,071,810	3,124,811	273,942	3,287,301
	DETERIORO INTERESES	0	0	0	0
<b>Total Gastos</b>		<b>485,129,922</b>	<b>497,887,524</b>	<b>43,174,843</b>	<b>518,098,111</b>
<b>Excedente / Deficit</b>		<b>6</b>	<b>815,976</b>	<b>0</b>	<b>5</b>

codigo	apto	Propietario	coeficiente	Cuota 2025	Descuento 15%	Cuota con descuento
1	1	ZAPATOCA S.A.	0.18	86,000	13,000	73,000
2	2	SOLARTE ARGEMIRO	0.21	96,000	14,000	82,000
1101	101	LAURA CAROLINA CABRA VELOZA Y OTRO	0.44	205,000	31,000	174,000
1102	102	YEPES NEVA ROSA ELVIRA	0.46	217,000	33,000	184,000
1103	103	REINA ROJAS ALEJA	0.44	205,000	31,000	174,000
1104	104	GUZMAN DANGELLY ADELFA	0.44	205,000	31,000	174,000
1105	105	CABANZO MIGUEL ANGEL	0.33	153,000	23,000	130,000
1106	106	CELIS BECERRA MARIA DE JESUS	0.35	165,000	25,000	140,000
1107	107	MALDONADO EFREN ORLANDO	0.42	198,000	30,000	168,000
1108	108	MARIA DEYSI RODRIGUEZ.	0.42	198,000	30,000	168,000
1109	109	PEÑA SANCHEZ MARIA ANTONIAI	0.42	198,000	30,000	168,000
1110	110	TORRES ANA CECILIA	0.44	205,000	31,000	174,000
1111	111	ANA BOLENA PORRAS ORJUELA	0.37	173,000	26,000	147,000
1112	112	DERLY YOLIMA WILCHES RIOS.	0.46	217,000	33,000	184,000
1201	201	PEREZ GARZON JAVIER	0.44	205,000	31,000	174,000
1202	202	PARADA PEREZ MARGARITA	0.44	205,000	31,000	174,000
1203	203	BOHORQUEZ CARLOS	0.44	205,000	31,000	174,000
1204	204	BELTRAN CECILIA	0.44	205,000	31,000	174,000
1205	205	MORENO CUELLAR AMPARO	0.35	165,000	25,000	140,000
1206	206	ROMERO CRUZ JOSE VICENTE	0.4	186,000	28,000	158,000
1207	207	BERNAL MARCO FIDEL	0.44	205,000	31,000	174,000
1208	208	MARIBEL PEREZ GUERRERO.	0.42	198,000	30,000	168,000
1209	209	MARIELA VILLAMIL	0.44	205,000	31,000	174,000
1210	210	ALDANA HERRERA OSWALDO ENRIQUE	0.44	205,000	31,000	174,000
1211	211	DALLOS GUICHA MARCO FIDEL	0.42	198,000	30,000	168,000
1212	212	RIVEROS ISA DAVEY RICARDO	0.42	198,000	30,000	168,000
1301	301	MARTINEZ LUZ MARINA	0.44	205,000	31,000	174,000
1302	302	CUERVO ROJAS ANA MILENA	0.44	205,000	31,000	174,000
1303	303	BUENAÑOS MOSQUERA JIMMY OMAN	0.44	205,000	31,000	174,000
1304	304	CALVO CARRILLO MARTHA LUCIA	0.44	205,000	31,000	174,000
1305	305	GALAN FERNANDO WENCESLAO	0.4	186,000	28,000	158,000
1306	306	YAYA ANA	0.4	186,000	28,000	158,000
1307	307	ZEA CUBILLOS GRACIELA-ANGELA VARGAS	0.44	205,000	31,000	174,000
1308	308	NOVOA JIMENEZ EDGAR LIBARDO	0.44	205,000	31,000	174,000
1309	309	CAMACHO GRACIELA	0.44	205,000	31,000	174,000
1310	310	PAVA MARIA DEL ROSARIO	0.42	198,000	30,000	168,000
1311	311	NAIRO PIAMONTE Y YUDY GUTIERREZ.	0.42	198,000	30,000	168,000
1312	312	MEDINA ORJUELA JASBLEIDY	0.42	186,000	28,000	158,000
1401	401	SOFIA PALOMA	0.42	198,000	30,000	168,000
1402	402	TRUJILLO TOVAR ELSY	0.44	205,000	31,000	174,000
1403	403	GLORIA PANCHA	0.44	205,000	31,000	174,000
1404	404	URREGO GROSS ALBILIA	0.44	205,000	31,000	174,000
1405	405	ALMECIGA CORTES CAROLINA	0.42	198,000	30,000	168,000
1406	406	RIVERA OSPINA MARIA LUZ	0.42	198,000	30,000	168,000
1407	407	MIRANDA DE HERNANDEZ LUCIA	0.44	205,000	31,000	174,000
1408	408	GONZALEZ REINA STELLA	0.44	205,000	31,000	174,000
1409	409	SUAREZ MARIA EUGENIA	0.46	217,000	33,000	184,000
1410	410	SILVA YOLANDA	0.44	205,000	31,000	174,000
1411	411	GAONA BARBOSA DOMITILA	0.42	198,000	30,000	168,000
1412	412	PINZO BIBIANA CARMENZA/ ISMAEL PINZON	0.46	217,000	33,000	184,000
1501	501	DUEÑAS PEDRO AMELIO	0.44	205,000	31,000	174,000
1502	502	DIAZ GONZALEZ BELTAR DORIS	0.46	217,000	33,000	184,000
1503	503	GALEANO CORONADO CARLOS ANDRES	0.42	198,000	30,000	168,000
1504	504	ORJUELA BOLIVAR MAURICIO	0.42	198,000	30,000	168,000

codigo	apto	Propietario	coeficiente	Cuota 2025	Descuento 15%	Cuota con descuento
1505	505	SOLER RAMIREZ YORK MARY	0.4	186,000	28,000	158,000
1506	506	YURY YULIETH BERMUDEZ ARTUNDUAGA.	0.35	166,000	25,000	141,000
1507	507	CORTES BERTHA JENY	0.42	198,000	30,000	168,000
1508	508	SAGANOME CARMEN JULIA	0.42	198,000	30,000	168,000
1509	509	CORONADO EMILSE JUDITH	0.37	173,000	26,000	147,000
1510	510	RAMOS PALACIOS MARIA ELENA	0.44	205,000	31,000	174,000
1511	511	HERRERA TORRES ALIRIO	0.46	217,000	33,000	184,000
1512	512	NELLY CRUZ	0.44	205,000	31,000	174,000
2101	101	DUQUE FLOREZ DEISA MARITZA	0.44	205,000	31,000	174,000
2102	102	RODRIGUEZ CESAR	0.44	205,000	31,000	174,000
2103	103	GARCIA MARIA INES	0.44	205,000	31,000	174,000
2104	104	RODRIGUEZ FANNY	0.42	198,000	30,000	168,000
2105	105	OMAR DIMIAN Y/O MILENA PRIETO.	0.4	186,000	28,000	158,000
2106	106	GONZALEZ CUBILLOS BLANCA AURORA.	0.35	165,000	25,000	140,000
2107	107	YOSCUA ORDOÑEZ LUDIBIA	0.42	198,000	30,000	168,000
2108	108	CRUZ ANA LUCIA JOSE MARTI	0.44	205,000	31,000	174,000
2109	109	TRIANA SOLANO ESTELLA	0.4	186,000	28,000	158,000
2110	110	ariza tarazona jasmin	0.28	130,000	20,000	110,000
2111	111	BARRIAGA ALFREDO	0.44	205,000	31,000	174,000
2112	112	EULISES RUBIO MARROQUIN	0.44	205,000	31,000	174,000
2201	201	RONDON SANCHEZ MARIA ESPERANZA	0.44	205,000	31,000	174,000
2202	202	ARIAS J ANAHI PATRICIA	0.44	205,000	31,000	174,000
2203	203	LEAL ALVARO GERMAN	0.44	205,000	31,000	174,000
2204	204	LEAL ONOFRE GUILLERMO Y MARINA AYALA	0.44	205,000	31,000	174,000
2205	205	GULLERMO JOSE MATAJIRA	0.42	198,000	30,000	168,000
2206	206	CEPEDA RAMIREZ MARTHA RUTH	0.42	198,000	30,000	168,000
2207	207	BORDA C MARLY JUDITH	0.44	205,000	31,000	174,000
2208	208	ORTIZ MARIA OMAIRA	0.44	205,000	31,000	174,000
2209	209	BAQUERO GARAY ROSALBA	0.42	198,000	30,000	168,000
2210	210	ROA ALBA ELIANA	0.45	186,000	28,000	158,000
2211	211	REINA CASTIBLANCO PEDRO NEL	0.5	233,000	35,000	198,000
2212	212	CAMINO SANCHEZ PATRICIA	0.44	205,000	31,000	174,000
2301	301	ASPRILLA DOMINGUEZ NAYIBE.	0.44	205,000	31,000	174,000
2302	302	DELGADO VENEGAS RODOLFO	0.44	205,000	31,000	174,000
2303	303	ROJAS LUZ ESTELLA	0.44	205,000	31,000	174,000
2304	304	PATARROYO OLGA CLEMENCIA	0.44	205,000	31,000	174,000
2305	305	MENDEZ JOSE DANIEL	0.42	198,000	30,000	168,000
2306	306	QUINTERO PORRAS IRMA JOHANA	0.4	198,000	30,000	168,000
2307	307	PACHECO SILVIA HELENA	0.44	205,000	31,000	174,000
2308	308	GARZON CASTILLO ILMA	0.44	205,000	31,000	174,000
2309	309	JORGE ESAUB TALERO JIMENEZ	0.42	198,000	30,000	168,000
2310	310	REINA BALEN PATRICIA SOLEDAD	0.42	198,000	30,000	168,000
2311	311	BLANCA LILIA RODRIGUEZ QUIROGA	0.44	205,000	31,000	174,000
2312	312	MURCIA LOPEZ JOSE JOAQUIN	0.44	205,000	31,000	174,000
2401	401	TALERO JORGE	0.44	205,000	31,000	174,000
2402	402	SANCHEZ DIAZ JULIAN FELIPE	0.44	205,000	31,000	174,000
2403	403	CORONADO LIBIA ANGELA	0.44	205,000	31,000	174,000
2404	404	QUINTERO PORRAS AMANDA FAVIOLA	0.44	205,000	31,000	174,000
2405	405	MORENO ORDUZ CARMEN ROSA	0.42	198,000	30,000	168,000
2406	406	RODRIGUEZ H MARIA EUGENIA	0.42	198,000	30,000	168,000
2407	407	GOMEZ GONZALO	0.46	217,000	33,000	184,000
2408	408	TAMAYO AURA LIGIA	0.44	205,000	31,000	174,000
2409	409	SANCHEZ CARLOS ALBERTO	0.42	198,000	30,000	168,000
2410	410	MARINEZ B TRINIDAD	0.42	198,000	30,000	168,000

codigo	apto	Propietario	coeficiente	Cuota 2025	Descuento 15%	Cuota con descuento
2411	411	PALOMA AHYLEN SOFIA	0.44	205,000	31,000	174,000
2412	412	BUITRAGO MEDIA BERTHA	0.44	205,000	31,000	174,000
2501	501	SUAREZ CARLOS / ZAMORA ANA	0.44	205,000	31,000	174,000
2502	502	GOMEZ CHACON ZAMIRA	0.44	205,000	31,000	174,000
2503	503	DIAZ GIOVANNY FRANCISCO	0.44	205,000	31,000	174,000
2504	504	URBINA ROSALBA	0.44	205,000	31,000	174,000
2505	505	PARRA DUARTE HOMERO	0.48	227,000	34,000	193,000
2506	506	BAEZ C MARY CECILIA	0.42	205,000	31,000	174,000
2507	507	GALARZA RODRIGUEZ JAIME ALBERTO	0.53	249,000	37,000	212,000
2508	508	LUGO G MARTHA CECILIA	0.44	205,000	31,000	174,000
2509	509	FIGUEROA FIGUEROA NUBIA	0.4	186,000	28,000	158,000
2510	510	MORALES OLGA JANNETH	0.42	198,000	30,000	168,000
2511	511	ALEXANDER RAIGOZO HORTUA.	0.44	205,000	31,000	174,000
2512	512	SILVA SANABRIA ELVER / O DAVIVIENDA.	0.44	205,000	31,000	174,000
3102	102	CUBILLO MARIA MARGARITA	0.42	198,000	30,000	168,000
3103	103	MORALES SAUL HERNAN	0.42	198,000	30,000	168,000
3104	104	MUÑOZ GUTIERREZ ALBA	0.42	198,000	30,000	168,000
3105	105	VARGAS V FLOR HILVA	0.44	205,000	31,000	174,000
3106	106	PARRA TEJEDA LEIDY TATIANA	0.33	153,000	23,000	130,000
3107	107	GONZALES ANA GRACIELA / ORLANDO FAVIO	0.44	205,000	31,000	174,000
3108	108	ROMERO CRUZ FLOR MARIA	0.44	205,000	31,000	174,000
3109	109	COY CASTELLANOS EDUARD YESID	0.4	186,000	28,000	158,000
3110	110	RAIGOZO HORTUA ALEXANDER	0.35	167,000	25,000	142,000
3111	111	BELTRAN SOTO GLORIA ANGELA	0.44	205,000	31,000	174,000
3112	112	USCATEGUI OLGA MARINA	0.44	205,000	31,000	174,000
3201	201	JOHANA GUAMAN	0.42	198,000	30,000	168,000
3202	202	CASTRO ALDEMAR	0.44	205,000	31,000	174,000
3203	203	RODRIGUEZ BERNAL LUZ MARINA	0.44	205,000	31,000	174,000
3204	204	PACHECO DUARTE OFELIA	0.42	198,000	30,000	168,000
3205	205	GUTIERREZ CRUZ NANCY	0.42	198,000	30,000	168,000
3206	206	RUIZ JULIA MASMELA	0.4	186,000	28,000	158,000
3207	207	ROJAS GARZON LUZ HERMINDA	0.44	205,000	31,000	174,000
3208	208	ROJAS BERNAL JOSE	0.44	205,000	31,000	174,000
3209	209	JUAN MANUEL MARIÑO J. Y JENNY TUNJO.	0.48	227,000	34,000	193,000
3210	210	INGRI PACHECO DUARTE	0.42	198,000	30,000	168,000
3211	211	CORREA OLERTE LINA PATRICIA	0.44	205,000	31,000	174,000
3212	212	CONTRERAS ROSA ADRIANA	0.44	205,000	31,000	174,000
3301	301	MENDEZ MARIA NELLY	0.44	205,000	31,000	174,000
3302	302	EDGAR GARCIA GARCIA	0.44	205,000	31,000	174,000
3303	303	PÉREZ NIDIA LEONOR	0.44	205,000	31,000	174,000
3304	304	GOMEZ GALLEGUO SOFIA	0.42	198,000	30,000	168,000
3305	305	MORENO RAMIREZ LUZ NIDIA	0.4	186,000	28,000	158,000
3306	306	QUEVEDO RODRIGUEZ ELIZABETH	0.4	186,000	28,000	158,000
3307	307	CASTRO ELSA BEATRIZ	0.44	205,000	31,000	174,000
3308	308	MENDOZA CHITIVA JORGE ENRIQUE.	0.44	205,000	31,000	174,000
3309	309	BERLTRAN LILIA YADIRA	0.42	198,000	30,000	168,000
3310	310	LUCIA RODRIGUEZ	0.42	198,000	30,000	168,000
3311	311	ALMANZA R WILLIAM RENE	0.44	205,000	31,000	174,000
3312	312	CORREA AMALIA JUDITH	0.44	205,000	31,000	174,000
3401	401	MORENO ROMERO MARIA LIGIA	0.46	217,000	33,000	184,000
3402	402	CONTRERAS URREGO LEONEL	0.44	205,000	31,000	174,000
3403	403	MAYRA ALEJANDRA LOPEZ. Y/O NUBIA MAHE	0.44	205,000	31,000	174,000
3404	404	SANCHEZ H MARY ESTHER	0.44	205,000	31,000	174,000
3405	405	GUERRA GLORIA ALCIRA	0.4	186,000	28,000	158,000

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3406	406	DIAZ DE VELASQUEZ ANA ISABEL	0.4	186,000	28,000	158,000
3407	407	PEÑA VANEGAS GUSTAVO DE JESUS	0.44	205,000	31,000	174,000
3408	408	ROMERO WILLIAM ALBERTO	0.44	205,000	31,000	174,000
3409	409	DIAZ MARTHA LIGIA	0.4	186,000	28,000	158,000
3410	410	ORJUELA BOHORQUEZ PILAR	0.4	186,000	28,000	158,000
3411	411	PADILLA VARON YINED	0.44	205,000	31,000	174,000
3412	412	BAQUERO OLGA STELLA	0.44	205,000	31,000	174,000
3501	501	MORENO NESTOR ADOLFO	0.42	198,000	30,000	168,000
3502	502	DIAZ GIOVANNA PATRICIA	0.44	205,000	31,000	174,000
3503	503	GUEVARA GUILLERMO	0.57	265,000	40,000	225,000
3504	504	RUBIANO GLORIA AMPARO	0.37	173,000	26,000	147,000
3505	505	ANA ODILIA PEREZ DE MATEUS.	0.4	186,000	28,000	158,000
3506	506	PEREZ ACEVEDO LUZ MARINA	0.4	186,000	28,000	158,000
3507	507	BARRERA CAMACHO LUIS FERNANDO	0.44	205,000	31,000	174,000
3508	508	MEDIA MURICA ZULLY ALICIA	0.44	205,000	31,000	174,000
3509	509	NIDIA CRISTINA MOSOS BARRETO.	0.4	186,000	28,000	158,000
3510	510	CARRERO MONTAÑEZ DORA INES	0.4	186,000	28,000	158,000
3511	511	DUEÑAS RUIZ FLOR MARINA	0.44	205,000	31,000	174,000
3512	512	AVILA PARRA ANA MARIA	0.44	205,000	31,000	174,000
4201	201	CAICEDO MENDEZ ANDRES SEBASTIAN.	0.44	205,000	31,000	174,000
4202	202	MAGDA DURAN SUAREZ Y ALEJANDRO RAMIF	0.44	205,000	31,000	174,000
4203	203	VALENCIA MUÑOZ YESSICA	0.48	201,000	30,000	171,000
4204	204	VIDAL JESUS MARIA	0.42	198,000	30,000	168,000
4205	205	TIRADO DE REY NORBY ISABEL	0.35	167,000	25,000	142,000
4206	206	ROMERO R MIRIAM	0.56	263,000	39,000	224,000
4207	207	GONZALEZ MABEL	0.44	205,000	31,000	174,000
4208	208	OLARTE ARMINDA	0.44	205,000	31,000	174,000
4209	209	PEREZ YEPES JUAN CARLOS	0.44	205,000	31,000	174,000
4210	210	CORDERO ANA CECILIA	0.5	233,000	35,000	198,000
4211	211	RUBIO LEDY SOCORRO	0.44	205,000	31,000	174,000
4212	212	YESICA BELTRAN	0.44	205,000	31,000	174,000
4301	301	MORENO JULIO CESAR	0.42	198,000	30,000	168,000
4302	302	BAEZ FUENTES FABIO HERNAN	0.5	233,000	35,000	198,000
4303	303	DIAZ GINA PAOLA Y ARNOLD ARTEAGA	0.42	198,000	30,000	168,000
4304	304	JEYSSON ANDRES ESPINOSA GUERRERO	0.42	198,000	30,000	168,000
4305	305	VELASCO FORERO RITO JAVIER	0.4	186,000	28,000	158,000
4306	306	PARDO ALIX MAGDALENA	0.42	198,000	30,000	168,000
4307	307	GUERRERO CECILIA INES	0.44	205,000	31,000	174,000
4308	308	RODRIGUEZ S JOSE WILSON	0.44	205,000	31,000	174,000
4309	309	CARVAJAL JOSE VICTOR	0.44	205,000	31,000	174,000
4310	310	GIL NUBIA EMILSE	0.42	198,000	30,000	168,000
4311	311	BARAHONA MARIA	0.44	205,000	31,000	174,000
4312	312	BALLETEROS ANA MARIA	0.44	205,000	31,000	174,000
4401	401	ORTEGA SANTAMARIA JAVIER O	0.44	205,000	31,000	174,000
4402	402	DIEGO AVILA	0.44	205,000	31,000	174,000
4403	403	BEJARANO SANTOS AQUILINO	0.48	227,000	34,000	193,000
4404	404	RAMIREZ NANCY ELIZABETH	0.42	198,000	30,000	168,000
4405	405	YENIS BANDA	0.42	198,000	30,000	168,000
4406	406	REY CORNEJO Y OTROS.	0.4	186,000	28,000	158,000
4407	407	ESTRADA GLORIA CONSUELO	0.44	205,000	31,000	174,000
4408	408	SANCHEZ JAIRO DE JESUS	0.44	205,000	31,000	174,000
4409	409	CUADROS CHAPARRO MARIA TERESA	0.42	198,000	30,000	168,000
4410	410	LOPEZ TORRES GEORGINA	0.44	205,000	31,000	174,000
4411	411	HABI BTG	0.44	205,000	31,000	174,000

codigo	apto	Propietario	coeficiente	Cuota 2025	Descuento 15%	Cuota con descuento
4412	412	SANCHEZ R MARIA MERY	0.49	228,000	34,000	194,000
4501	501	AGUDELO PARRADO MARCELA.	0.57	265,000	40,000	225,000
4502	502	ROJAS JAIRO ENRIQUE	0.44	205,000	31,000	174,000
4503	503	IRMA STELLA RODRIGUEZ RODRIGUEZ.	0.48	227,000	34,000	193,000
4504	504	VERA EDILSA	0.35	165,000	25,000	140,000
4505	505	CARO RAUL ENRIQUE	0.42	198,000	30,000	168,000
4506	506	VASQUEZ CONTRERAS SANDRA MONICA.	0.42	198,000	30,000	168,000
4507	507	SALDAÑA TELLEZ MARIELA	0.44	205,000	31,000	174,000
4508	508	BUSTAMANTE MARTHA LUCIA	0.5	227,000	34,000	193,000
4509	509	MANUEL PORRAS CEPEDA	0.37	173,000	26,000	147,000
4510	510	VASQUEZ SANDRA MONICA	0.44	205,000	31,000	174,000
4511	511	PAEZ MARIA ESPERANZA	0.44	205,000	31,000	174,000
4512	512	DIAZ CRESPO JORGE ENRIQUE	0.44	205,000	31,000	174,000
4601	601	PLAZAS ALBA YANIRA	0.47	220,000	33,000	187,000
4602	602	JAVIER F TARAZONA Y SERGIO A ALVIRA T.	0.64	300,000	45,000	255,000
4603	603	ROMERO ACENETH	0.72	339,000	51,000	288,000
			<b>100.00</b>	<b>46,724,000</b>	<b>7,060,000</b>	<b>39,664,000</b>