A S U A A C O V I R

ASOCIACIÓN DE USUARIOS DEL SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DEL CORREGIMIENTO LA VIRGINIA ASUAACOVIR
NIT. 801.003.841-7 - R.C.C. S0501460
NUIR. 1-63130004-1

La Virginia, Calarcá, de 2023 **OF.00031 -2023**

ARQUITECTO
JOSE JOAQUIN CAICEDO MORA
SECRETARIO DE PLANEACIÓN MUNICIPAL
MUNICIPIO DE CALARCÁ
CIUDAD

Cordial saludo,

Con la presente, me permito anexar la factura de venta **N°00001** por valor de **TRES MILLONES OCHOCIENTOS NOVENTA Y OCHO MIL NOVECIENTOS NOVENTA PESOS CON TRECE CENTAVOS**($**3.898.990,13**),por concepto de subsidios aplicados a los estratos I,II y III en los servicios de acueducto y alcantarillado del centro poblado del Corregimiento La Virginia, correspondiente al mes de enero de 2023

Cordialmente,

BLANCA INES MURCIA DE GONZALEZ
REPRESENTANTE LEGAL ASUAACOVIR

Anexo 3 folios
Y un CD

Elaboró: MYJEMARO

CORREGIMIENTO LA VIRGINIA – CALARCA (Q)
Mz. A CASA 10 B/ MARIANO OSPINA PEREZ
Cel. 3156127528 E-mail asuaacoviresp@yahoo.es

FACTURA DE VENTA

ENTIDAD: ASOCIACIÓN DE USUARIOS EL SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DEL CORREGIMIENTO DE LA VIRGINIA "ASUAACOVIR"

CONSECUTVO N°: V - 00001

FECHA DE ELABORACIÓN		
30	01	2023

RESOLUCION DIAN No. 10000058500 De 7/03/2016 Num. Aut. Del 1 AL 10000

INFORMACIÓN DE LA EMPRESA (Vendedor)

NOMBRE	C.C.	NIT	NUMERO DE IDENTIFICACIÓN	DV
ASOCIACIÓN DE USUARIOS EL SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DEL CORREGIMIENTO DE LA VIRGINIA "ASUAACOVIR"		X	801003841	7

DIRECCIÓN	TELÉFONO	CIUDAD
BRR MARIANO OSPINA PEREZ MZ A CA 10	312 752 23 22 - 315 612 75 28	LA VIRGINIA

INFORMACIÓN DE LA EMPRESA (Comprador)

NOMBRE		NIT	NÚMERO DE IDENTIFICACIÓN	DV
MUNICIPIO DE CALARCA QUINDÍO		X	DDD	

DIRECCIÓN	TELÉFONO	CIUDAD

FECHA D/M/A	CANT.	CONCEPTO	VALOR DE LA OPERACIÓN UNITARIO	TOTAL
1/30/2023		SUBSIDIO CARGO FIJO ACUEDUCTO	$ 755,071.93	
1/30/2023		SUBSIDIO CARGO FIJO ALCANTARILLADO	$ 491,824.84	
1/30/2023		SUBSIDIO CONSUMO ACUEDUCTO	$ 1,759,184.36	
1/30/2023		SUBSIDIO VERTIMIENTO	$ 892,909.00	
1/30/2023		**TOTAL SUBSIDIOS APLICADOS A LOS SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO PARA LOS ESTRATOS 1, 2 Y 3 CORRESPONDIENTES A ENERO DE 2023**		$ 3,898,990.13
OBSERVACIONES				

TOTAL $	$	3,898,990.13
BASE GRAVABLE	$	3,898,990.13
IVA 16%	$	-
TOTAL $	$	3,898,990.13

FIRMA:

BLANCA INES MURGIA DE GONZÁLEZ
Representante Legal

NÚMERO DE IDENTIFICACIÓN:

ESTA FACTURA SE ASIMILA EN TODOS SUS EFECTOS A LA LETRA DE CAMBIO (CODIGO DE COMERCIO ART. 774) Y POR CONSIGUIENTE ACEPTA MERITO EJECUTIVO

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INFORME SUBSIDIOS ENTREGADOS PARA CARGO FIJO ENERO 2023

SERVICIO	ACUEDUCTO							
CARGO FIJO	EST.	No USUAR	Mts³	PROM	VALOR CARGO F.	% SUBS CARGO FIJO	VALOR SUBSID.	TOTAL
	1	148	1168	7.89	11,036.03	38.38%	$ 4236	$ 626,872.99
	2	130	1074	8.26	11,036.03	8.86%	$ 978	$ 127,112.99
	3	3	32	10.67	11,036.03	3.28%	$ 362	$ 1,085.95
TOTAL		281	2274	TOTAL CARGO FIJO ACUEDUCTO				$ 755,071.93

SERVICIO	ALCANTARILLADO							
CARGO FIJO	EST,	No USUAR	Mts³	PROM	VALOR CARGO F.	% SUBS CARGO FIJO	VALOR SUBSID	TOTAL
	1	146	1159	7.94	7,827.53	37.13%	2,906.36	$ 424,328.84
	2	117	963	8.23	7,827.53	7.37%	576.89	$ 67,496.01
	3				7,827.53	2.44%	0.00	$ 0.00
TOTAL		263	2122	TOTAL CARGO FIJO ALCANTARILLADO				$ 491,824.84

INFORME SUBSIDIOS ENTREGADOS PARA CONSUMO A ENERO 2023

SERVICIO	ACUEDUCTO							
CONSUMO	EST.	No USUAR	Mts³	PROM	VALOR Mts³	% SUBS .CONSUMO BASICO	VALOR SUBSID.	TOTAL
	1	148	1168	7.89	1,563.74	62%	$ 971.08	$ 1,134,224.41
	2	130	1074	8.26	1,563.74	37%	$ 580.15	$ 623,078.46
	3	3	32	11	1,563.74	3.76%	$ 58.80	$ 1,881.49
TOTAL CONSUMO ACUEDUCTO		281	2274					$ 1,759,184.36

SERVICIO	ALCANTARILLADO							
VERTIMIENTO	ESTRATO	No USUAR	Mts³	PROM	VALOR VERT.	% SUBS VERTIMIENTO BASICO	VALOR SUBSID.	TOTAL
	1	146	1159	7.94	$ 910.47	62.10%	$ 565.40	$ 655,301.00
	2	117	963	8.23	$ 910.47	27.10%	$ 246.74	$ 237,608.00
	3			.00	$ .00	0.00%	$ .00	$ 0.00
TOTAL VERTIMIENTO		$ 263	$ 2122					$ 892,909.00

SUBSIDIO APLICADO A LOS USUARIOS DEL SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DE LA VIRGINIA QUINDIO ESTRATOS 1 Y 2 DURANTE EL MES DE ENERO 2023

CONSUMOS PROMEDIOS / ESTRATOS / SUSCRIPTOR PERIODO ENERO 2023

CLASIFICACION	No SUSCRIPT	M^3 CONSUMO	PROMEDIO CONSUMO	M^3 SUBSIDIADOS
ESTRATO 1	146	1,355	9.28	1,159.00
ESTRATO 2	117	1,262	10.79	963.00
ESTRATO 3	0	0		
ESTRATO 5	0	0		
COMERCIAL	0	0		

Valor M^3 910.47 VALOR SUBSIDIO Valor cargo fijo $ 7,827.53

CLASIFICACION	Suscrip.	M^3 A SUBSIDIAR	Vr subsidio /M^3	Valor Subs. Vertimiento	Vr Subsidio C.Fijo			Vr subsidio
ESTRATO 1	146	1,159	565.40	655,301	424,328.84			1,079,630
ESTRATO 2	117	963	246.74	237,608	67,496.01			305,104
ESTRATO 3	0	0	40.15	0	0.00			0
CONTRIBUCION		Consumo M^3				Contrib. Cargo Fijo	Contrib. Consumo	Valor contribucion
ESTRATO 5	0	0.0				0	0	0
COMERCIAL	0	0				0	0	0
SUBTOTAL	0			892,909	491,825	0	0	0
								1,384,734
TOTAL SUBSIDIO MUNICIPIO								**1,384,733.70**

ANALISIS EMPRESA AUS

Consumo	Cargo fijo
892,908.85	491,825
0	0
892,908.85	491,824.84
1,384,734	

ANALISIS PLANEACION

V/R A SUBSIDIAR	VAOR CONSUMO	FIJO	VALOR CARGO FIJO	TOTAL A PAGAR
565.40	655,300.77	2906.36	424328.56	1,079,629.33
246.74	237,608	576.89	67496.13	305,104
40.15	0	0	0	0
	892,909		**491,824.69**	**1,384,734**
	0	3913.765	0	0
	0	3913.765	0	0
	0		**0**	**0**
	892,909		**491,825**	**1,384,734**

SUBSIDIOS ESTRATO 1 146
SUBSIDIOS ESTRATO 2 117
SUBSIDIOS ESTRATO 3 0

SUBSIDIOS APLICADOS PERIODO ENERO 2023 263
VALOR SUBSIDIOS PERIODO ENERO- 2023 **1,384,733.70**

TOTAL SUBSIDIOS APLICADOS PERIODO DICIEMBRE 2022-ENERO 2023 263
VALOR SUBSIDIOS APLICADOS PERIODO DICIEMBRE 2022-ENERO 2023 **1,384,733.70**

BLANCA INES MURCIA DE GONZÁLEZ
Presidenta ASUAACOVIR

Proyectado y elaborado : Myriam Jesús Martinez Ospina

INFORME DE SUBSIDIOS PARA EL MUNICIPIO-ENERO 2023

	ESTRATO 1	910.47		62%					
		7,827.53		37.13%					
Nro	CODIGO SUSCRIPTOR	NOMBRE SUSCRIPTOR	ESTRA	CONSUMO M^3	CONSUMO M^3 A SUBSIDIAR	SUBSIDIO 62,1% (910,47)	VALOR SUBSIDIO CONSUMO	VALOR SUBSIDIO CARGO FIJO 37,13% (7827,53)	TOTAL SUBSIDIO
1	4	JULIA ELIZA GONZALEZ	1	13	13	565.40	7,350.22	2,906.36	10,256.59
2	6	NORALBA OROZCO	1	9	9	565.40	5,088.62	2,906.36	7,994.98
3	19	LUZ LADY ARDILA TORRES	1	20	13	565.40	7,350.22	2,906.36	10,256.59
4	23	JESUS VILLAMIL	1	3	3	565.40	1,696.21	2,906.36	4,602.57
5	26	ALCIBIADES CHITIVA	1	9	9	565.40	5,088.62	2,906.36	7,994.98
6	46	LEOPOLDINA CARDENAS	1	14	13	565.40	7,350.22	2,906.36	10,256.59
7	52	MONICA MONTOYA GARCIA	1	8	8	565.40	4,523.21	2,906.36	7,429.58
8	58	JOSE CARDONA	1	7	7	565.40	3,957.81	2,906.36	6,864.17
9	61	LUIS ANTONIO GUERRERO	1	8	8	565.40	4,523.21	2,906.36	7,429.58
10	63	ESTELLA SANCHEZ	1	12	12	565.40	6,784.82	2,906.36	9,691.18
11	64	GRACIELA SOLORZ.	1	7	7	565.40	3,957.81	2,906.36	6,864.17
12	68	BLANCA LIBIA CORRALES	1	8	8	565.40	4,523.21	2,906.36	7,429.58
13	95	PEDRO ISAIAS CUBIDES	1	20	13	565.40	7,350.22	2,906.36	10,256.59
14	96	EFRAIN OCAMPO RAMADA	1	6	6	565.40	3,392.41	2,906.36	6,298.77
15	75	MARIA BLANCA VILLA	1	6	6	565.40	3,392.41	2,906.36	6,298.77
16	97	GUSTAVO MARTÍNEZ	1	10	10	565.40	5,654.02	2,906.36	8,560.38
17	116	MARIA EDILSE BEDOYA	1	6	6	565.40	3,392.41	2,906.36	6,298.77
18	119	ISAIAS GONZALEZ	1	5	5	565.40	2,827.01	2,906.36	5,733.37
19	124	ALBA HERNANDEZ	1	5	5	565.40	2,827.01	2,906.36	5,733.37
20	141	SANDRA ROCIO HUERTAS	1	11	11	565.40	6,219.42	2,906.36	9,125.78
21	148	MYRIAM JESUS MARTÍNEZ OSPINA	1	25	13	565.40	7,350.22	2,906.36	10,256.59
22	149	JOHAN SEBASTIAN AGUIRRE	1	10	10	565.40	5,654.02	2,906.36	8,560.38
23	152	LUZ MARINA GUZMAN	1	5	5	565.40	2,827.01	2,906.36	5,733.37
24	154	ANA M.MANJARREZ	1	2	2	565.40	1,130.80	2,906.36	4,037.17
25	160	LUZ ADRIANA MARROQUIN PISO 1	1	12	12	565.40	6,784.82	2,906.36	9,691.18
26	167	OSCAR HERNAN RESTREPO RIVERA	1	3	3	565.40	1,696.21	2,906.36	4,602.57
27	168	MARIA LUCY OBANDO LOPEZ	1	8	8	565.40	4,523.21	2,906.36	7,429.58
28	169	RAUL A. MARTINEZ	1	8	8	565.40	4,523.21	2,906.36	7,429.58
29	170	LUISA MARIA OSPINA OCAMPO	1	6	6	565.40	3,392.41	2,906.36	6,298.77
30	171	PILAR VILLA	1	4	4	565.40	2,261.61	2,906.36	5,167.97
31	172	DIGNA ALBA LUNA	1	9	9	565.40	5,088.62	2,906.36	7,994.98
32	173	BLANCA N.BARON	1	10	10	565.40	5,654.02	2,906.36	8,560.38
33	174	JOSE ALBENIS DIAZ	1	6	6	565.40	3,392.41	2,906.36	6,298.77
34	175	JOSE BENJAMIN VILLA	1	2	2	565.40	1,130.80	2,906.36	4,037.17
35	176	ODONEL CASTAÑO	1	11	11	565.40	6,219.42	2,906.36	9,125.78
36	177	LUZ M. MARTINEZ	1	7	7	565.40	3,957.81	2,906.36	6,864.17
37	178	ALEXANDER CAR.	1	17	13	565.40	7,350.22	2,906.36	10,256.59
38	179	JORGE IVAN TORO	1	22	13	565.40	7,350.22	2,906.36	10,256.59
39	180	FANNY LEON GARCIA	1	12	12	565.40	6,784.82	2,906.36	9,691.18
40	181	ADELMO VILLAMIL	1	4	4	565.40	2,261.61	2,906.36	5,167.97
41	182	ESTHER J. RUBIANO	1	6	6	565.40	3,392.41	2,906.36	6,298.77
42	183	GENNER PERDOMO	1	25	13	565.40	7,350.22	2,906.36	10,256.59
43	184	VIVIANI LONDOÑO LÓPEZ PISO 1	1	11	11	565.40	6,219.42	2,906.36	9,125.78
44	185	MARIA INES TRIANA	1	13	13	565.40	7,350.22	2,906.36	10,256.59
45	186	LUIS ANTONIO ARTEAGA	1	15	13	565.40	7,350.22	2,906.36	10,256.59
46	187	JORGE OLMEDO FRANCO LONDOÑO	1	8	8	565.40	4,523.21	2,906.36	7,429.58
47	188	RITA EMILIA BEDOYA	1	6	6	565.40	3,392.41	2,906.36	6,298.77
48	189	PIEDAD LONDOÑO	1	7	7	565.40	3,957.81	2,906.36	6,864.17
49	190	XIMENA DAZA ORDOÑEZ	1	10	10	565.40	5,654.02	2,906.36	8,560.38
50	191	JAIRO H. ZULUAGA	1	12	12	565.40	6,784.82	2,906.36	9,691.18
51	192	JESUS A.LOPEZ	1	14	13	565.40	7,350.22	2,906.36	10,256.59
52	193	CECILIA RODRIGUEZ	1	4	4	565.40	2,261.61	2,906.36	5,167.97
53	194	JOSE H.VAQUERO	1	20	13	565.40	7,350.22	2,906.36	10,256.59
54	195	JOHN JAIRO PINEDA	1	15	13	565.40	7,350.22	2,906.36	10,256.59
55	196	JORGE E. GALEANO	1	0	0	565.40	0.00	2,906.36	2,906.36
56	197	JOSE D. LONDOÑO	1	59	13	565.40	7,350.22	2,906.36	10,256.59
57	198	ANGELICA PINEDA	1	9	9	565.40	5,088.62	2,906.36	7,994.98
58	199	SANDRA ORJUELA	1	2	2	565.40	1,130.80	2,906.36	4,037.17
59	200	ALIRIO SAENZ	1	2	2	565.40	1,130.80	2,906.36	4,037.17
60	201	JOSE ALEXANDER PATIÑO A.	1	11	11	565.40	6,219.42	2,906.36	9,125.78
61	202	ANA D. GONZALEZ	1	13	13	565.40	7,350.22	2,906.36	10,256.59
62	203	FLOR DE MA. PERA.	1	23	13	565.40	7,350.22	2,906.36	10,256.59
63	204	HECTOR IVAN LOPEZ	1	4	4	565.40	2,261.61	2,906.36	5,167.97
64	205	JUAN DE J. CASTAÑ.	1	4	4	565.40	2,261.61	2,906.36	5,167.97
65	206	MANUEL VILLEGAS	1	8	8	565.40	4,523.21	2,906.36	7,429.58
66	207	ARLEX BAQUERO	1	6	6	565.40	3,392.41	2,906.36	6,298.77
67	208	MARTHA LUCIA SALAZAR	1	4	4	565.40	2,261.61	2,906.36	5,167.97
68	209	JUAN PABLO LEON	1	5	5	565.40	2,827.01	2,906.36	5,733.37
69	210	LUZ MARINA GUZMAN ORJUELA	1	14	13	565.40	7,350.22	2,906.36	10,256.59
70	211	ALBA ROCIO TORRES	1	8	8	565.40	4,523.21	2,906.36	7,429.58
71	212	LUIS GERARDO DELGADO CUELLAR	1	10	10	565.40	5,654.02	2,906.36	8,560.38
72	213	AUDENAGO REINA	1	4	4	565.40	2,261.61	2,906.36	5,167.97
73	214	MARIO PARDO	1	10	10	565.40	5,654.02	2,906.36	8,560.38
74	215	DANIEL HERNANDEZ MANCERA	1	6	6	565.40	3,392.41	2,906.36	6,298.77
75	216	DEISY CARMONA	1	8	8	565.40	4,523.21	2,906.36	7,429.58
76	217	FEDERMAN LOND.	1	18	13	565.40	7,350.22	2,906.36	10,256.59
77	218	GRACIELA LOPEZ	1	1	1	565.40	565.40	2,906.36	3,471.76
78	219	GLORIA INES CARDONA R.	1	9	9	565.40	5,088.62	2,906.36	7,994.98
79	220	SEBASTIAN ROMERO	1	6	6	565.40	3,392.41	2,906.36	6,298.77
80	221	ELVIRA ROBAYO	1	11	11	565.40	6,219.42	2,906.36	9,125.78
81	222	GERARDO AGUDELO	1	3	3	565.40	1,696.21	2,906.36	4,602.57
82	223	FERNEY RESTREPO	1	13	13	565.40	7,350.22	2,906.36	10,256.59
83	224	GERARDO OSORIO G.	1	4	4	565.40	2,261.61	2,906.36	5,167.97
84	225	MA. DEL R. PEREZ	1	8	8	565.40	4,523.21	2,906.36	7,429.58
85	226	TERESA MONTES	1	4	4	565.40	2,261.61	2,906.36	5,167.97
86	227	LUIS A. USUGA	1	17	13	565.40	7,350.22	2,906.36	10,256.59
87	228	YENIDE OCAMPO	1	5	5	565.40	2,827.01	2,906.36	5,733.37
88	229	JHON FREDY LOAIZA	1	11	11	565.40	6,219.42	2,906.36	9,125.78
89	230	IGNACIO RUIZ S.	1	2	2	565.40	1,130.80	2,906.36	4,037.17
90	231	CARLOS E. BELTRAN J	1	15	13	565.40	7,350.22	2,906.36	10,256.59
91	232	MARIA G. CARDONA	1	4	4	565.40	2,261.61	2,906.36	5,167.97
92	233	MA. ENEIDA PARRA	1	12	12	565.40	6,784.82	2,906.36	9,691.18
93	234	MARTHA NIDIA PARDO G	1	15	13	565.40	7,350.22	2,906.36	10,256.59
94	235	LUZ MARY GOMEZ	1	9	9	565.40	5,088.62	2,906.36	7,994.98
95	236	JORGE IVAN GOMEZ	1	4	4	565.40	2,261.61	2,906.36	5,167.97
96	237	OSCAR GARCIA	1	20	13	565.40	7,350.22	2,906.36	10,256.59
97	238	MARLENY GONZALEZ	1	0	0	565.40	0.00	2,906.36	2,906.36
98	239	EMMA NERY	1	11	11	565.40	6,219.42	2,906.36	9,125.78
99	240	JOSE A.CASERES	1	6	6	565.40	3,392.41	2,906.36	6,298.77
100	241	J. DE LA C.SALAZAR	1	3	3	565.40	1,696.21	2,906.36	4,602.57
101	242	JOHN F.BEDOYA	1	6	6	565.40	3,392.41	2,906.36	6,298.77
102	243	ESTHER J.CLAVIJO	1	7	7	565.40	3,957.81	2,906.36	6,864.17
103	244	PABLO E. CASTRO	1	1	1	565.40	565.40	2,906.36	3,471.76
104	245	ANA L. ANGULO	1	10	10	565.40	5,654.02	2,906.36	8,560.38
105	246	JAIRO LOPEZ	1	6	6	565.40	3,392.41	2,906.36	6,298.77
106	247	PABLO E. BUITRAGO	1	11	11	565.40	6,219.42	2,906.36	9,125.78
107	248	RICARDO R.	1	1	1	565.40	565.40	2,906.36	3,471.76
108	249	CARLOS A. COMBA	1	18	13	565.40	7,350.22	2,906.36	10,256.59
109	250	JAIR TORRES	1	12	12	565.40	6,784.82	2,906.36	9,691.18
110	251	JAIME PIEDRAHITA	1	14	13	565.40	7,350.22	2,906.36	10,256.59
111	252	ESTER JULIA CLAVIJO	1	2	2	565.40	1,130.80	2,906.36	4,037.17
112	253	KATERINE CAMPOS VANEGAS	1	6	6	565.40	3,392.41	2,906.36	6,298.77
113	254	JENIFER GIMENEZ	1	12	12	565.40	6,784.82	2,906.36	9,691.18
114	255	LUZ AMPARO SOLANO	1	11	11	565.40	6,219.42	2,906.36	9,125.78
115	256	JOSE M. PALACIO	1	0	0	565.40	0.00	2,906.36	2,906.36
116	257	RUTH SOLORZANO	1	6	6	565.40	3,392.41	2,906.36	6,298.77
117	258	ELSA PINEDA PAEZ	1	3	3	565.40	1,696.21	2,906.36	4,602.57
118	259	DORA USUGA	1	8	8	565.40	4,523.21	2,906.36	7,429.58
119	260	PURIFICACION RIOS	1	2	2	565.40	1,130.80	2,906.36	4,037.17
120	261	JOSE AUGUSTO ARIZA	1	7	7	565.40	3,957.81	2,906.36	6,864.17
121	262	MARIA CIELO GUEVARA	1	5	5	565.40	2,827.01	2,906.36	5,733.37
122	263	LEONARDO ACOSTA	1	6	6	565.40	3,392.41	2,906.36	6,298.77
123	264	ANA G.URQUIJO	1	10	10	565.40	5,654.02	2,906.36	8,560.38
124	265	MARTHA YANETH BERNAL	1	3	3	565.40	1,696.21	2,906.36	4,602.57
125	266	CECILIA RIVERA	1	12	12	565.40	6,784.82	2,906.36	9,691.18
126	267	DARIO DE J. HENAO	1	29	13	565.40	7,350.22	2,906.36	10,256.59
127	268	JAVIER H. ALZATE	1	17	13	565.40	7,350.22	2,906.36	10,256.59
128	269	FABIO D.FUENTES	1	0	0	565.40	0.00	2,906.36	2,906.36
129	270	ALEJANDRA GOMEZ ARBOLEDA	1	0	0	565.40	0.00	2,906.36	2,906.36
130	271	OLGA P. NARANJO	1	26	13	565.40	7,350.22	2,906.36	10,256.59
131	272	JENARO A. TORO	1	9	9	565.40	5,088.62	2,906.36	7,994.98
132	273	ANGEL ANTONIO NIETO	1	8	8	565.40	4,523.21	2,906.36	7,429.58
133	274	JESUS ANDRES POVEDA LOAIZA	1	16	13	565.40	7,350.22	2,906.36	10,256.59
134	275	ROMAN DARIO GIRALDO	1	6	6	565.40	3,392.41	2,906.36	6,298.77
135	276	MAXIMILIANO DAZA	1	11	11	565.40	6,219.42	2,906.36	9,125.78
136	277	LUCELLY HENAO O.	1	11	11	565.40	6,219.42	2,906.36	9,125.78
137	74	MARIA IRENE RINCON	1	1	1	565.40	565.40	2,906.36	3,471.76
138	25	JAIRO AYALA	1	0	0	565.40	0.00	2,906.36	2,906.36
139	62	JOSE DIDIEL MORENO	1	8	8	565.40	4,523.21	2,906.36	7,429.58
140	289	LUZ MERY MENESES	1	11	11	565.40	6,219.42	2,906.36	9,125.78
141	290	ARLEX BAQUERO	1	5	5	565.40	2,827.01	2,906.36	5,733.37
142	294	XIMENA DAZA I	1	11	11	565.40	6,219.42	2,906.36	9,125.78
143	296	VIVIANI LONDOÑO LÓPEZ	1	26	13	565.40	7,350.22	2,906.36	10,256.59
144	297	LUZ ADRIANA MARROQUIN	1	13	13	565.40	7,350.22	2,906.36	10,256.59
145	298	PIEDAD LONDOÑO	1	11	11	565.40	6,219.42	2,906.36	9,125.78
146	299	JOSE DE JESUS ESPINOSA GALLO	1	0	0	565.40	0.00	2,906.36	2,906.36
			146	1,355	1,159	82,549	655,301	424,329	1,079,630

	ESTRATO 2	910.47		27%					
		7827.53		7.37%					
Nro	CODIGO SUSCRIPTOR	NOMBRE SUSCRIPTOR	ESTRA	CONSUMO M^3	CONSUMO M^3 A SUBSIDIAR	SUBSIDIO 27% 910,47)	VALOR SUBSIDIO CONSUMO	VALOR SUBSIDIO CARGO FIJO 7,37% (7827,53)	TOTAL SUBSIDIO
1	1	ROMELIA GARCIA	2	12	12	246.74	2,960.85	576.89	3,537.74
2	2	FLOR ALBA LIMAS	2	2	2	246.74	493.47	576.89	1,070.36
3	3	VICENTE ZAMBRANO	2	10	10	246.74	2,467.37	576.89	3,044.26
4	5	ANGELA PATRICIA VALENCIA TORRES	2	0	0	246.74	0.00	576.89	576.89
5	7	LUBIN CHOQUE	2	1	1	246.74	246.74	576.89	823.63
6	8	DIEGO ALBERTO TORRES	2	17	13	246.74	3,207.59	576.89	3,784.47
7	9	ISLENY ORTIZ CARTAGENA	2	6	6	246.74	1,480.42	576.89	2,057.31
8	10	LINA MILENA GONZALEZ MURCIA	2	2	2	246.74	493.47	576.89	1,070.36
9	11	ROSENDO TORRES AGUDELO	2	13	13	246.74	3,207.59	576.89	3,784.47
10	12	GLORIA AMPARO CASTRILLON ARDILA	2	9	9	246.74	2,220.64	576.89	2,797.53
11	13	HECTOR A. TORRES AGUDELO	2	0	0	246.74	0.00	576.89	576.89
12	14	NELSON JAIME TRUJILLO	2	22	13	246.74	3,207.59	576.89	3,784.47
13	15	MARIANA GUERRERO	2	16	13	246.74	3,207.59	576.89	3,784.47
14	16	EDWIN SANDOVAL GOMEZ	2	5	5	246.74	1,233.69	576.89	1,810.58
15	17	ULDARICO HERRERA	2	4	4	246.74	986.95	576.89	1,563.84
16	18	GLORIA DEL SOCORRO DIAZ	2	14	13	246.74	3,207.59	576.89	3,784.47
17	20	DORA LILIA ZAMORA GONZÁLEZ	2	38	13	246.74	3,207.59	576.89	3,784.47
18	21	JOSE RIGOBERTO ARDILA MORALES	2	14	13	246.74	3,207.59	576.89	3,784.47
19	22	ALBA DORIS PEREZ TORRES	2	7	7	246.74	1,727.16	576.89	2,304.05
20	35	ANGELA MARIA PALACIO	2	8	8	246.74	1,973.90	576.89	2,550.79
21	43	LUIS H.MANJARREZ	2	8	8	246.74	1,973.90	576.89	2,550.79
22	44	KATHERINE MORALES	2	5	5	246.74	1,233.69	576.89	1,810.58
23	45	SILVIO TORRES	2	3	3	246.74	740.21	576.89	1,317.10
24	47	DIANA PATRICIA SANCHEZ	2	19	13	246.74	3,207.59	576.89	3,784.47
25	48	GEORGINA HERRERA	2	6	6	246.74	1,480.42	576.89	2,057.31
26	49	LUIS G.JIMENEZ	2	0	0	246.74	0.00	576.89	576.89
27	50	MARTHA L.ALVAREZ	2	28	13	246.74	3,207.59	576.89	3,784.47
28	51	SOFIA MARTÍNEZ	2	8	8	246.74	1,973.90	576.89	2,550.79
29	53	YEIRSON GOMEZ	2	5	5	246.74	1,233.69	576.89	1,810.58

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189	189	[illegible]	189	189	189	189	2008	5	5	5	5
190	190	[illegible]	190	190	190	190	2008	5	5	5	5
191	191	[illegible]	191	191	191	191	2008	5	5	5	5
192	192	[illegible]	192	192	192	192	2008	5	5	5	5
193	193	[illegible]	193	193	193	193	2008	5	5	5	5
194	194	[illegible]	194	194	194	194	2008	5	5	5	5
195	195	[illegible]	195	195	195	195	2008	5	5	5	5
196	196	[illegible]	196	196	196	196	2008	5	5	5	5
197	197	[illegible]	197	197	197	197	2008	5	5	5	5
198	198	[illegible]	198	198	198	198	2008	5	5	5	5
199	199	[illegible]	199	199	199	199	2008	5	5	5	5
200	200	[illegible]	200	200	200	200	2008	5	5	5	5

SUBSIDIO APLICADO A LOS USUARIOS DEL SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DEL CORREGIMIENTO LA VIRGINIA QUINDÍO
ESTRATOS 1, 2 Y 3 DURANTE EL MES DE ENERO 2023

CONSUMOS PROMEDIOS / ESTRATOS / SUSCRIPTOR PERIODO ENERO 2023

CLASIFICACION	No SUSCRIPT	M^3 CONSUMO	PROMEDIO CONSUMO	M^3 SUBSIDIADOS
ESTRATO 1	148	1,364	9.22	1,168.00
ESTRATO 2	130	1,465	11.27	1,074.00
ESTRATO 3	3	92	30.67	32.00
ESTRATO 5	0	0		
COMERCIAL	0	0		

Valor M^3 1,563.74 VALOR SUBSIDIO Valor cargo fijo $ 11,036.03 ANALISIS EMPRESA ASUAACOVIR

CLASIFICACION	Suscrip.	$M^{3\ A\ SUBSIDIAR}$	Vr subsidio /M^3	Valor Subs. Consumo	Vr Subsidio C.Fijo			Vr subsidio	Consumo	Cargo fijo	V/R A SUBSIDIAR	VAOR CONSUMO	FIJO	VALOR CARGO FIJO	TOTAL A PAGAR
ESTRATO 1	148	1,168	971.08	1,134,224	626,873			1,761,097	1,759,184	755,072	971.08	1,134,224	4235.628314	626,873	1,761,097
ESTRATO 2	130	1,074	580.15	623,078	127,113			750,191			580.15	623,078	977.792258	127112.9935	750,191
ESTRATO 3	3	32	58.80	1,881	1,086			2,967			58.80	1,881	361.981784	1085.945352	2,967
CONTRIBUCION		Consumo M^3				Contrib. Cargo Fijo	Contrib. Consumo	Valor contribucion				**1,759,184**		**755,072**	**2,514,256**
ESTRATO 5	0	0.0				0	0	0	0	0		0	5518.015	0	0
COMERCIAL	0	0				0	0	0				0	5518.015	0	0
												0		**0**	**0**
SUBTOTAL	0			1,759,184	755,072	0	0	0							
									1,759,184	755,072					
TOTAL SUBSIDIO MUNICIPIO								**2,514,256**	**2,514,256**			**1,759,184**		**755,072**	**2,514,256**

ANALISIS PLANEACION

SUBSIDIOS ESTRATO 1 147
SUBSIDIOS ESTRATO 2 130
SUBSIDIOS ESTRATO 3 3

SUBSIDIOS APLICADOS PERIODO ENERO 2023 280
VALOR SUBSIDIOS PERIODO ENERO-2022 **2,514,256**

TOTAL SUBSIDIOS APLICADOS PERIODO DICIEMBRE 2022-ENERO DE 2023 280
VALOR SUBSIDIOS APLICADOS PERIODODICIEMBRE 2022-ENERO DE 2023 **2,514,256.29**

BLANCA INES MURCIA DE GONZÁLEZ
Presidenta ASUAACOVIR

Proyectado y elaborado : Myriam Jesús Martinez Ospina

INFORME SUBSIDIOS, PARA EL MUNICIPIO-ENERO-2023

ESTRATO 1	Valor M3	1,563.74	% subsidio	62.1%	
	Valor Cargo Fijo	11,036.03	% subsidio	38.38%	

Nro	CODIGO SUSCRIPTOR	DIRECCION_SUSCRIP	NOMBRE SUSCRIPTOR	ZONA IGAC	CATEGORIA	ESTRATO	CONSUMO M³	CONSUMO M³ A SUBSIDIAR	SUBSIDIO 62,1% 1563,74	VALOR SUBSIDIO CONSUMO	VALOR SUBSIDIO CARGO FIJO 38,38% (11036,03)	TOTAL SUBSIDIO
1	4	Mz A Nº 15/MARIANO	JULIA ELIZA GONZALEZ RODRIGUEZ	300000000001000900000000	RE	1	13	13	971.08	12,624.07	4,235.63	16,859.70
2	6	MZ.A No.6 B/MARIANO	NORALBA OROZCO	300000000001001800000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37
3	19	Mz A Nº 20/MARIANO	ANDRES FELIPE MARIN SIERRA	300000000001000400000000	RE	1	20	13	971.08	12,624.07	4,235.63	16,859.70
4	23	MZ.C No.29 B/MARIANO	JESUS VILLAMIL	300000000001000700000000	RE	1	3	3	971.08	2,913.25	4,235.63	7,148.88
5	24	MZ.C No.40 B/MARIANO	EDDY DAZA	300000000002000350000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37
6	26	MZ.A No.37 B/MARIANO	ALCIBIADES CHITIVA	300000000002000600000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37
7	46	MZ.F No.4 B/ CAFÉT.	LEOPOLDINA CARDENAS	300000000005000030000000	RE	1	14	13	971.08	12,624.07	4,235.63	16,859.70
8	52	MZ.E No.14 B/ CAFÉT.	FRANCY NELLY HERRERA	300000000006001400000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
9	58	MZ.E No.8 B/ CAFET.	GLORIA FORERO ROJAS	300000000006000800000000	RE	1	7	7	971.08	6,797.58	4,235.63	11,033.21
10	61	MZ.E No.5 B/CAFET.	LUIS ANTONIO GUERRERO BELTRAN	300000000006000500000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
11	63	MZ.E No.3 B/CAFET.	MARIA ESTELLA SANCHEZ	300000000006000300000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
12	64	MZ E No.2 B/ CAFET.	GRACIELA SOLORZ.	300000000006000200000000	RE	1	7	7	971.08	6,797.58	4,235.63	11,033.21
13	68	MZ.D No.7 B/CAFET.	BLANCA LIBIA CORRALES	300000000007000700000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
14	95	Mz.H No.2 B/CAFET.	PEDRO ISAIAS CUBIDES	300000000016000500000000	RE	1	20	13	971.08	12,624.07	4,235.63	16,859.70
15	96	Mz.H No.1 B/CAFET.	EFRAIN OCAMPO RAMADA	300000000016000600000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
16	75	MzC No.18 B/CAFET.	DIONICIO QUIÑONEZ	300000000009000100000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
17	97	MzG No.32 B/CAFET.	GUSTAVO MARTÍNEZ	300000000008000100000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
18	116	MZ.G No.12 B/ CAFETE.	MARIA EDILSE BEDOYA GALLEGO	300000000008001300000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
19	119	MZ.G No.9 B/ CAFET.	ISAIAS GONZALEZ	300000000008001000000000	RE	1	5	5	971.08	4,855.41	4,235.63	9,091.04
20	124	MZ.G No.4 B/ CAFET.	ALBA LILIANA HERNANDEZ HURTADO	300000000008000500000000	RE	1	5	5	971.08	4,855.41	4,235.63	9,091.04
21	141	Mz.B No.26 B/CAFET.	SANDRA ROCIO HUERTAS	300000000011001100000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
22	148	Mz.B No.16 B/CAFET.	MYRIAM JESÚS MARTÍNEZ OSPINA	300000000010000800000000	RE	1	25	13	971.08	12,624.07	4,235.63	16,859.70
23	149	Mz.B No.15 B/CAFET.	JHOAN SEBASTIAN AGUIRRE HERRERA	300000000010000700000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
24	152	Mz.B No.12 B/CAFET.	LUZ MARINA GUZMAN	300000000010000400000000	RE	1	5	5	971.08	4,855.41	4,235.63	9,091.04
25	154	MZ B No.8 B/CAFETER.	ANA M.MANJARREZ	300000001100009000000000	RE	1	2	2	971.08	1,942.17	4,235.63	6,177.79
26	160	MZ.B 2 B/CAFETEROS	ADRIANA MARROQUIN PISO 1	300000001100003000000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
27	167	B/D. Niño Mz. 6 No.10	OSCAR HERNÁN RESTREPO RIVERA	300000000022000100000000	RE	1	3	3	971.08	2,913.25	4,235.63	7,148.88
28	168	B/Divino N. Mz. 6 No.9	MARIA LUCY OBANDO LOPEZ	300000000022000200000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
29	169	B/Divino N. Mz. 6 No.8	RAUL A. MARTINEZ	300000000022000300000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
30	170	B/Divino N. Mz. 6 No.7	LUISA MARIA OSPINA OCAMPO	300000000022000400000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
31	171	B/Divino N. Mz. 6 No.6	LOURDES DEL PILAR VILLA	300000000022000500000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
32	172	B/Divino N. Mz. 6 No.5	DIGNA ALBA LUNA	300000000022000600000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37
33	173	B/Divino N. Mz. 6 No.4	BLANCA N.BARON	300000000022000700000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
34	174	B/Divino N. Mz. 6 No.3	JOSE ALBENIS DIAZ	300000000022000800000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
35	175	B/Divino N. Mz. 6 No.2	JOSE BENJAMIN VILLA BETANCOURTH	300000000022000900000000	RE	1	2	2	971.08	1,942.17	4,235.63	6,177.79
36	176	B/Divino N. Mz. 6 No.1	ODONEL CASTAÑO	300000000022001000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
37	177	B/Divino N. Mz. 5 No.1	LUZ M. MARTINEZ	300000000023001000000000	RE	1	7	7	971.08	6,797.58	4,235.63	11,033.21
38	178	B/Divino N. Mz. 5 No.2	ALEXANDER CAR.	300000000023000900000000	RE	1	17	13	971.08	12,624.07	4,235.63	16,859.70
39	179	B/Divino N. Mz. 5 No.3	JORGE IVAN TORO	300000000023000800000000	RE	1	22	13	971.08	12,624.07	4,235.63	16,859.70
40	180	B/Divino N. Mz. 7 No.1	FANNY LEON GARCIA	300000000023000800000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
41	181	B/Divino N. Mz. 7 No.2	ADELMO VILLAMIL	300000000021000200000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
42	182	B/Divino N. Mz. 7 No.3	ESTHER J. RUBIANO	300000000021000300000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
43	183	B/Divino N. Mz. 7 No.4	GENNER PERDOMO	300000000021000400000000	RE	1	25	13	971.08	12,624.07	4,235.63	16,859.70
44	184	B/Divino N. Mz. 7 No.5	VIVIANI LOPEZ LONDOÑO	300000000021000500000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
45	185	B/Divino N. Mz. 7 No.6	INES TRIANA	300000000021000600000000	RE	1	13	13	971.08	12,624.07	4,235.63	16,859.70

46	186	B/Divino N. Mz. 7 No.7	LUIS ANTONIO ARTEAGA AREVALO	300000000210007000000000	RE	1	15	13	971.08	12,624.07	4,235.63	16,859.70
47	187	B/Divino N. Mz. 7 No.8	JORGE OLMEDO FRANCO LONDOÑO	300000000210008000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
48	188	B/Divino N. Mz. 7 No.9	RITA EMILIA VELEZ BEDOYA	300000000210009000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
49	189	B/Divino N. Mz. 8 No.9	YESID LONDOÑO LOPEZ	300000000200009000000000	RE	1	7	7	971.08	6,797.58	4,235.63	11,033.21
50	190	B/Divino N. Mz. 8 No.8 PISO 1	XIMENA DAZA ORDOÑEZ	300000000200008000000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
51	191	B/Divino N. Mz. 8 No.7	JAIRO H. ZULUAGA	300000000200007000000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
52	192	B/Divino N. Mz. 8 No.6	JESUS A.LOPEZ	300000000200006000000000	RE	1	14	13	971.08	12,624.07	4,235.63	16,859.70
53	193	B/Divino N. Mz. 8 No.5	CECILIA RODRIGUEZ	300000000200005000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
54	194	B/Divino N. Mz. 8 No.4	JOSE H.VAQUERO	300000000200004000000000	RE	1	20	13	971.08	12,624.07	4,235.63	16,859.70
55	195	B/Divino N. Mz. 8 No.3	JOHN JAIRO PINEDA	300000000200003000000000	RE	1	15	13	971.08	12,624.07	4,235.63	16,859.70
56	196	B/Divino N. Mz. 8 No.2	JORGE E. GALEANO	300000000200002000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
57	197	B/Divino N. Mz. 8 No.1	JOSE D. LONDOÑO	300000000200001000000000	RE	1	59	13	971.08	12,624.07	4,235.63	16,859.70
58	198	B/Divino N. Mz. 4 No.1	ANGELICA MARIA PINEDA CARDONA	300000000190010000000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37
59	199	B/Divino N. Mz. 4 No.2	ALVARO ROMERO	300000000190090000000000	RE	1	2	2	971.08	1,942.17	4,235.63	6,177.79
60	200	B/Divino N. Mz. 4 No.3	ALIRIO SAENZ	300000000190080000000000	RE	1	2	2	971.08	1,942.17	4,235.63	6,177.79
61	201	B/Divino N. Mz. 4 No.4	JOSE ALEXANDER PATIÑO A.	300000000190070000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
62	202	B/Divino N. Mz. 4 No.5	ANA D. GONZALEZ	300000000190060000000000	RE	1	13	13	971.08	12,624.07	4,235.63	16,859.70
63	203	B/Divino N. Mz. 4 No.6	FLOR DE MA. PERA.	300000000190050000000000	RE	1	23	13	971.08	12,624.07	4,235.63	16,859.70
64	204	B/Divino N. Mz. 4 No.7	HECTOR IVAN LOPEZ	300000000190040000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
65	205	B/Divino N. Mz. 4 No.8	JUAN DE J. CASTAÑ.	300000000190030000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
66	206	B/Divino N. Mz. 4 No.9	MANUEL VILLEGAS	300000000190020000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
67	207	B/D. Niño Mz. 4 No.10	ARLEX BAQUERO	300000000190010000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
68	208	B/Divino N. Mz. A No.1	MARTHA LUCIA SALAZAR	300000000240019000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
69	209	B/Divino N. Mz. A No.2	JUAN PABLO LEON CUARTAS	300000000240001000000000	RE	1	5	5	971.08	4,855.41	4,235.63	9,091.04
70	210	B/Divino N. Mz. A No.3	LUZ MARINA GUZMAN ORJUELA	300000000240002000000000	RE	1	14	13	971.08	12,624.07	4,235.63	16,859.70
71	211	B/Divino N. Mz. A No.4	ALBA ROCIO TORRES	300000000240003000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
72	212	B/Divino N. Mz. A No.5	LUIS GERARDO DELGADO CUELLAR	300000000240004000000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
73	213	B/Divino N. Mz. A No.6	AUDENAGO REINA	300000000240005000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
74	214	B/Divino N. Mz. A No.7	MARIO PARDO	300000000240006000000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
75	215	B/Divino N. Mz. A No.8	DANIEL HERNANDEZ MANCERA	300000000240007000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
76	216	B/Divino N. Mz. A No.9	MIGUEL ALFONSO MENDOZA	300000000240008000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
77	217	B/D. Niño Mz. A No.10	FEDERMAN LOND.	300000000240009000000000	RE	1	18	13	971.08	12,624.07	4,235.63	16,859.70
78	218	B/D. Niño Mz. A No.11	GRACIELA LOPEZ	300000000240010000000000	RE	1	1	1	971.08	971.08	4,235.63	5,206.71
79	219	B/D. Niño Mz. A No.12	GLORIA INES CARDONA R.	300000000240011000000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37
80	220	B/D. Niño Mz. A No.13	JHON FABIO ROMERO	300000000240012000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
81	221	B/D. Niño Mz. A No.14	ALBA A. AMORTEGUI	300000000240013000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
82	222	B/D. Niño Mz. A No.15	GERARDO AGUDELO	300000000240014000000000	RE	1	3	3	971.08	2,913.25	4,235.63	7,148.88
83	223	B/D. Niño Mz. A No.16	MARINA CUARTAS O.	300000000240015000000000	RE	1	13	13	971.08	12,624.07	4,235.63	16,859.70
84	224	B/D. Niño Mz. A No.17	GERARDO OSORIO G.	300000000240016000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
85	225	B/D. Niño Mz. A No.18	MA. DEL R. PEREZ	300000000240017000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
86	226	B/D.Niño Mz. A No.19	TERESA MONTES	300000000240018000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
87	227	B/Divino Niño Mz. B 1	LUIS A. USUGA	300000000250001000000000	RE	1	17	13	971.08	12,624.07	4,235.63	16,859.70
88	228	B/Divino Niño Mz. B 2	YENIDE OCAMPO	300000000250002000000000	RE	1	5	5	971.08	4,855.41	4,235.63	9,091.04
89	229	B/Divino Niño Mz. B 3	MARIA DEL C.ARCILA	300000000250003000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
90	230	B/Divino Niño Mz. B 4	IGNACIO RUIZ S.	300000000250004000000000	RE	1	2	2	971.08	1,942.17	4,235.63	6,177.79
91	231	B/Divino Niño Mz. B .5	CARLOS E. BELTRAN J	300000000250005000000000	RE	1	15	13	971.08	12,624.07	4,235.63	16,859.70
92	232	B/Divino Niño Mz. B .6	MARIA G. CARDONA	300000000250006000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
93	233	B/Divino Niño Mz.B 7	MA. ENEIDA PARRA	300000000250007000000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
94	234	B/D. Niño Mz. B No.8	MARTHA NIDIA PARDO G	300000000250008000000000	RE	1	15	13	971.08	12,624.07	4,235.63	16,859.70
95	235	B/D. Niño Mz. B No.9	LUZ MARY GOMEZ	300000000250009000000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37

96	236	B/D. Niño Mz. B No.10	JORGE IVAN GOMEZ	300000000250001000000000	RE	1	4	4	971.08	3,884.33	4,235.63	8,119.96
97	237	B/Divino N. Mz. B No.11	OSCAR GARCIA	300000000250011000000000	RE	1	20	13	971.08	12,624.07	4,235.63	16,859.70
98	238	B/Divino N. Mz. B No.12	MARLENY GONZALEZ	300000000250012000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
99	239	B/Divino N. Mz. B No.13	EMMA NERY	300000000250013000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
100	240	B/Divino N. Mz. B No.14	JOSE A.CASERES	300000000250014000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
101	241	B/Divino N. Mz. B No.15	J. DE LA C.SALAZAR	300000000250015000000000	RE	1	3	3	971.08	2,913.25	4,235.63	7,148.88
102	242	B/Divino N. Mz. B No.16	JOHN F.BEDOYA	300000000250016000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
103	243	B/Divino N. Mz. B No.17	ESTHER J.CLAVIJO	300000000250017000000000	RE	1	7	7	971.08	6,797.58	4,235.63	11,033.21
104	244	B/D. Niño Mz. B No.18	PABLO E. CASTRO	300000000250018000000000	RE	1	1	1	971.08	971.08	4,235.63	5,206.71
105	245	B/D. Niño Mz. B No.19	ANA L. ANGULO	300000000250019000000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
106	246	B/D. Niño Mz. B No.20	JAIRO LOPEZ	300000000250020000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
107	247	B/D.Niño Mz. B No.21	PABLO E. BUITRAGO	300000000250021000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
108	248	B/D.Niño Mz.B No.22	RICARDO R.	300000000250022000000000	RE	1	1	1	971.08	971.08	4,235.63	5,206.71
109	249	B/D. Niño Mz. B No.23	CARLOS A. COMBA	300000000250023000000000	RE	1	18	13	971.08	12,624.07	4,235.63	16,859.70
110	250	B/D. Niño Mz. B No.24	JAIR TORRES	300000000250024000000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
111	251	B/D. Niño Mz. B No.25	JAIME PIEDRAHITA	300000000250025000000000	RE	1	14	13	971.08	12,624.07	4,235.63	16,859.70
112	252	B/D. Niño Mz. B No.26	ESTER JULIA CLAVIJO	300000000250026000000000	RE	1	2	2	971.08	1,942.17	4,235.63	6,177.79
113	253	B/D. Niño Mz. B No.27	KATERINE CAMPOS VANEGAS	300000000250027000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
114	254	B/D. Niño Mz. C No.1	MARIA LOILA GALLEGO	300000000260001000000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
115	255	B/D. Niño Mz. C No.2	LUZ AMPARO SOLANO	300000000260002000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
116	256	B/D. Niño Mz. C No.3	JOSE M. PALACIO	300000000260003000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
117	257	B/D. Niño Mz. C No.4	RUTH SOLORZANO	300000000260004000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
118	258	B/D. Niño Mz. C No.5	ELSA PINEDA PAEZ	300000000260005000000000	RE	1	3	3	971.08	2,913.25	4,235.63	7,148.88
119	259	B/D. Niño Mz. C No.6	GILMA HERNANDEZ RESTREPO	300000000260006000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
120	260	B/Divino Niño Mz. C 7	PURIFICACION RIOS DE GONZALEZ	300000000260007000000000	RE	1	2	2	971.08	1,942.17	4,235.63	6,177.79
121	261	B/Divino Niño Mz. C 8	JOSE AUGUSTO ARIZA GUZMAN	300000000260008000000000	RE	1	7	7	971.08	6,797.58	4,235.63	11,033.21
122	262	B/Divino Niño Mz. C 9	LINA MARIA MENDEZ SANCHEZ	300000000260009000000000	RE	1	5	5	971.08	4,855.41	4,235.63	9,091.04
123	263	B/Divino Niño Mz. C 10	LEONARDO ACOSTA	300000000260010000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
124	264	B/Divino Niño Mz. C 11	ANA G.URQUIJO	300000000260011000000000	RE	1	10	10	971.08	9,710.83	4,235.63	13,946.45
125	265	B/Divino N. Mz. C 12	MARTHA YANETH BERNAL ROMERO	300000000260012000000000	RE	1	3	3	971.08	2,913.25	4,235.63	7,148.88
126	266	B/Divino Niño Mz. C 13	NUMA CECILIA RIVERA CASTRO	300000000260013000000000	RE	1	12	12	971.08	11,652.99	4,235.63	15,888.62
127	267	B/Divino Niño Mz. C 14	DARIO DE J. HENAO	300000000260014000000000	RE	1	29	13	971.08	12,624.07	4,235.63	16,859.70
128	268	B/Divino Niño Mz. C 15	JAVIER H. ALZATE	300000000260015000000000	RE	1	17	13	971.08	12,624.07	4,235.63	16,859.70
129	269	B/Divino Niño Mz. C 16	FABIO D.FUENTES	300000000260016000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
130	270	B/Divino Niño Mz. C 17	SEGUNDO SALVADOR GOMEZ	300000000260017000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
131	271	B/Divino N. Mz. C 18	OLGA P. NARANJO	300000000260018000000000	RE	1	26	13	971.08	12,624.07	4,235.63	16,859.70
132	272	B/Divino Niño Mz. C 19	JENARO A. TORO	300000000260019000000000	RE	1	9	9	971.08	8,739.74	4,235.63	12,975.37
133	273	B/Divino Niño Mz. C 20	ANGEL ANTONIO NIETO	300000000260020000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
134	274	B/Divino Niño Mz. C 21	JESUS ANDRES POVEDA LOAIZA	300000000260021000000000	RE	1	16	13	971.08	12,624.07	4,235.63	16,859.70
135	275	B/Divino Niño Mz. C 22	ROMAN DARIO GIRALDO	300000000260022000000000	RE	1	6	6	971.08	5,826.50	4,235.63	10,062.12
136	276	B/Divino Niño Mz. C 23	MAXIMILIANO DAZA NARVAEZ	300000000260023000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
137	277	B/Divino Niño Mz. C 24	LUCELLY HENAO O.	300000000260024000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
138	27	ESPERANZA	JORGE RODRIGUEZ	000000000000000000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
139	74	MZ D No 1. B/ caf.	MARIA IRENE RINCON	300000000070001000000000	RE	1	1	1	971.08	971.08	4,235.63	5,206.71
140	25	Mz A No. 21	JAIRO AYALA	300000000010003000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
141	62	MZ.E No.4 B/CAF.	JOSE DIDIEL MORENO	300000000060004000000000	RE	1	8	8	971.08	7,768.66	4,235.63	12,004.29
142	289	MANZ D CASA 2 B/ CAFET	LUZ MERY MENESES	300000000070002000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
143	290	B/D. Niño Mz. 4 No.10 PISO 2	ARLEX BAQUERO RAMIREZ	300000000190001000000000	RE	1	5	5	971.08	4,855.41	4,235.63	9,091.04
144	294	B/D. Niño MZ 8 CASA 8 PISO 2	XIMENA DAZA I	300000000020008000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
145	296	B/D. Niño II MZ 7 CASA 5 PISO 2	VIVIANI LONDOÑO	300000000210005000000000	RE	1	26	13	971.08	12,624.07	4,235.63	16,859.70

146	297	MZ B CA 2 P2 BRR CAFETEROS	LUZ ADRIANA MARROQUIN	300000000110003000000000	RE	1	13	13	971.08	12,624.07	4,235.63	16,859.70
147	298	MZ 8 CA 9 P2 BRR DN 2	PIEDAD LONDOÑO	300000000220009000000000	RE	1	11	11	971.08	10,681.91	4,235.63	14,917.54
148	299	MZ D CA 3 BRR CAFETEROS	JOSE DE JESUS ESPINOSA	300000000070003000000000	RE	1	0	0	971.08	0.00	4,235.63	4,235.63
						148	1364	1168	143,720.22	1,134,224.41	626,872.99	1,761,097.40

ESTRATO 2 Valor M3 1,563.74 % subsidio 37.10%
Valor Cargo Fijo 11,036.03 % subsidio 8.86%

ESTRATO 2

Nro	CODIGO SUSCRIPTOR	DIRECCION_SUSCRIP	NOMBRE SUSCRIPTOR	ZONA IGAC	TEGO	ESTR	CONSUMO M^3	CONSUMO M^3 A SUBSIDIAR	SUBSIDIO 37,1% (1.563,74)	VALOR SUBSIDIO CONSUMO	VALOR SUBSIDIO CARGO FIJO 8,86%	TOTAL SUBSIDIO	9,327.01
1	1	MZ.A No.2 B/MARIANO	ROMELIA GARCIA	300000000100240000000000	RE	2	12	12	580.15	6,961.77	977.79	7,939.56	
2	2	MZ.A No.1 B/MARIANO	FLOR ALBA LIMAS	300000000100230000000000	RE	2	2	2	580.15	1,160.30	977.79	2,138.09	
3	3	MZ.A No.3 B/MARIANO	VICENTE ZAMBRANO	300000000100245000000000	RE	2	10	10	580.15	5,801.48	977.79	6,779.27	
4	5	MZ.A No.5 B/MARIANO	ANGELA PATRICIA VALENCIA	300000000100190000000000	RE	2	0	0	580.15	0.00	977.79	977.79	
5	7	MZ.A No.7 B/MARIANO	LUBIN CHOQUE	300000000100170000000000	RE	2	1	1	580.15	580.15	977.79	1,557.94	
6	8	MZ.A No.8 B/MARIANO	DIEGO ALBERTO TORRES	300000000100160000000000	RE	2	17	13	580.15	7,541.92	977.79	8,519.71	
7	9	MZ.A No.9 B/MARIANO	ISLENY ORTIZ CARTAGENA	300000000100150000000000	RE	2	6	6	580.15	3,480.89	977.79	4,458.68	
8	10	MZ.A No.10 B/MARIANO	LINA MILENA GONZALEZ	300000000100140000000000	RE	2	2	2	580.15	1,160.30	977.79	2,138.09	
9	11	MZ.A No.11 B/MARIANO	ROSENDO TORRES AGUDELO	300000000100130000000000	RE	2	13	13	580.15	7,541.92	977.79	8,519.71	
10	12	MZ.A No.12 B/MARIANO	GLORIA AMPARO CASTRILLON ARDILA	300000000100120000000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12	
11	13	MZ.A No.13 B/MARIANO	HECTOR A. TORRES AGUDELO	300000000100110000000000	RE	2	0	0	580.15	0.00	977.79	977.79	
12	14	MZ.A No.14 B/MARIANO	NELSON JAIME TRUJILLO	300000000100100000000000	RE	2	22	13	580.15	7,541.92	977.79	8,519.71	
13	15	MZ.A No.16 B/MARIANO	MARIANA GUERRERO	300000000100080000000000	RE	2	16	13	580.15	7,541.92	977.79	8,519.71	
14	16	MZ.A No.17 B/MARIANO	EDWIN SANDOVAL GOMEZ	300000000100070000000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53	
15	17	MZ.A No.18 B/MARIANO	ULDARICO HERRERA	300000000100060000000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38	
16	18	MZ.A No.19 B/MARIANO	GLORIA DEL SOCORRO DIAZ	300000000100050000000000	RE	2	14	13	580.15	7,541.92	977.79	8,519.71	
17	20	MZ.A No.22 B/MARIANO	DORA LILIA ZAMORA GONZÁLEZ	300000000100020000000000	RE	2	38	13	580.15	7,541.92	977.79	8,519.71	
18	21	MZC No.23 B/MARIANO	JOSE RIGOBERTO ARDILA MORALES	300000000030001000000000	RE	2	14	13	580.15	7,541.92	977.79	8,519.71	
19	22	MZ.C No.28 B/MARIANO	ALBA DORIS PEREZ TORRES	300000000030006000000000	RE	2	7	7	580.15	4,061.03	977.79	5,038.83	
20	35	Mz G No.27 B/CAFET.	ANGELA MARIA PALACIO	300000000080028000000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97	
21	43	MZ.F No.1 B/ CAFÉT.	LUIS H.MANJARREZ	300000000050085000000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97	
22	44	MZ.F No.2 B/ CAFÉT.	KATHERINE MORALES	030000000050005000000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53	
23	45	MZ.F No.3 B/ CAFÉT.	SILVIO TORRES	300000000050004000000000	RE	2	3	3	580.15	1,740.44	977.79	2,718.23	
24	47	MZ.F No.5 B/ CAFÉT.	DIANA PATRICIA SANCHEZ	300000000050085000000000	RE	2	19	13	580.15	7,541.92	977.79	8,519.71	
25	48	MZ.F No.6 B/ CAFÉT.	GEORGINA HERRERA	300000000050085000000000	RE	2	6	6	580.15	3,480.89	977.79	4,458.68	
26	49	MZ.F No.7 B/ CAFÉT.	LUIS G.JIMENEZ	300000000050011500000000	RE	2	0	0	580.15	0.00	977.79	977.79	
27	50	MZ.I No.1 B/ CAFÉT.	MARTHA L.ALVAREZ	030000000050008500000004	RE	2	28	13	580.15	7,541.92	977.79	8,519.71	
28	51	MZ.I No.2 B/ CAFÉT.	SOFIA MARTÍNEZ	030000000050009000000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97	
29	53	MZ.E No.13 B/CAFET.	JEIRSON ALFONSO GOMEZ NIETO	030000000060013000000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53	
30	54	MZ.E No.12 B/ CAFET.	ROSA MARIA MOLINA DE MIRANDA	030000000060012000000000	RE	2	11	11	580.15	6,381.62	977.79	7,359.42	
31	55	MZ.E No.11 B CAFET.	BENJAMIN VILLA	030000000060011000000000	RE	2	17	13	580.15	7,541.92	977.79	8,519.71	
32	56	MZ.E No.10 B/ CAFET.	ANA DELLY MILLAN	030000000060010000000000	RE	2	17	13	580.15	7,541.92	977.79	8,519.71	
33	57	MZ.E No.9 B/CAFET.	GLORIA FORERO ROJAS	030000000060008000000000	RE	2	74	13	580.15	7,541.92	977.79	8,519.71	
34	59	MZ.E No.7 B/CAFET.	CARLOS E. OSORIO	030000000060007000000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97	
35	60	MZ.E No.6 B/ CAFET.	MILENA CECILIA NUNEZ NUÑEZ	030000000060006000000000	RE	2	11	11	580.15	6,381.62	977.79	7,359.42	
36	65	MZ.E No.1 B/ CAFET.	ANA CELMIRA PARDO	030000000060001000000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12	
37	66	MZ.D No.9 B/ CAFET.	JAIRO MONTOYA	030000000070009000000000	RE	2	26	13	580.15	7,541.92	977.79	8,519.71	
38	67	MZ.D No.8 B/ CAFET.	ROSABEL RAVE BERNAL	030000000070008000000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12	
39	93	Mz.H No.4 B/CAFET.	PATRICIA RODAS	030000000160003000000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53	
40	94	Mz.H No.3 B/CAFET.	AURA ROSA CASTAÑEDA	030000000160004000000000	RE	2	12	12	580.15	6,961.77	977.79	7,939.56	
41	76	MzC No.17 B/CAFET.	RUBELIA ARIAS	030000000090017000000000	RE	2	1	1	580.15	580.15	977.79	1,557.94	
42	77	MzC No.16 B/ CAFET.	HERMES SUAREZ	030000000090016000000000	RE	2	14	13	580.15	7,541.92	977.79	8,519.71	
43	78	Mz.C No.15 B/CAFET.	ROSA ELVIRA CORTÉS	030000000090015000000000	RE	2	11	11	580.15	6,381.62	977.79	7,359.42	
44	79	MzC No.14 B/ CAFET.	ANGELA PATRICIA VALENCIA TORRES	030000000090014000000000	RE	2	10	10	580.15	5,801.48	977.79	6,779.27	
45	80	MzC No.13 B/CAFET.	EDWIN ALONSO VARGAS BONILLA	030000000090013000000000	RE	2	1	1	580.15	580.15	977.79	1,557.94	
46	81	MzC No.12 B/CAFET.	GILBERTO LOPERA RAMIREZ	030000000090012000000000	RE	2	12	12	580.15	6,961.77	977.79	7,939.56	
47	82	MzC No.11 B/CAFET.	GUSTAVO MEJIA VARGAS	030000000090011000000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97	
48	83	MzC No.10 B/CAFET.	JOSE ORLANDO VANEGAS	030000000090018000000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53	

49	84	MZ.C No.9 B/ CAFET.	MARIA DEL S. GARCIA	03000000009001000000000	RE	2	6	6	580.15	3,480.89	977.79	4,458.68
50	85	MZ.C No.8 B/CAFET.	JESUS BETANCURT	03000000009000900000000	RE	2	7	7	580.15	4,061.03	977.79	5,038.83
51	86	MZ.C No.7 B/ CAFETE.	OSCAR ANDRES OCHOA DELGADO	03000000009000800000000	RE	2	0	0	580.15	0.00	977.79	977.79
52	87	MZ.C No.6 B/ CAFET.	ISRAEL SANCHEZ	03000000009000700000000	RE	2	15	13	580.15	7,541.92	977.79	8,519.71
53	88	MZ.C No.5 B/CAFET.	MA. TERESA CARDE.	03000000009000600000000	RE	2	10	10	580.15	5,801.48	977.79	6,779.27
54	89	MZ.C No.4 B/ CAFET.	AURA ROSA VILLAMIL	03000000009000500000000	RE	2	10	10	580.15	5,801.48	977.79	6,779.27
55	90	MZ.C No.3 B/ CAFET.	JOSE JUAN DIEGO LUGO SANTAMARIA	03000000009000400000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53
56	91	MZ.C No.2 B/ CAFET.	BLANCA I. CASTAÑO	03000000009000300000000	RE	2	16	13	580.15	7,541.92	977.79	8,519.71
57	92	MZ.C No.1 B/CAFET.	GILBERTO BOBAD.	03000000009000200000000	RE	2	16	13	580.15	7,541.92	977.79	8,519.71
58	98	MzG No.31 B/CAFETE.	GRACIELA LIEVANO	03000000008003200000000	RE	2	24	13	580.15	7,541.92	977.79	8,519.71
59	99	MzG No.30 B/CAFET.	CESAR A.PEREZ BOLIVAR	03000000008003100000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
60	100	Mz.G No.29 B/CAFET.	ROSA MATILDE RIVERA GONZALEZ	03000000008003000000000	RE	2	6	6	580.15	3,480.89	977.79	4,458.68
61	101	MZ.G No.28 B/CAFET.	OSCAR GONZALEZ AMAYA	03000000008002900000000	RE	2	12	12	580.15	6,961.77	977.79	7,939.56
62	102	MZ.G No.26 B/CAFET.	MYRIAM REY VARGAS	03000000008002700000000	RE	2	12	12	580.15	6,961.77	977.79	7,939.56
63	103	MZ.G No.25 B/CAFET.	EDILMA VARGAS	03000000008002600000000	RE	2	18	13	580.15	7,541.92	977.79	8,519.71
64	104	MZ.G No.24 B/CAFET.	DORIS TATIANA GUEVARA	03000000008002500000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12
65	105	MZ.G No.23 B/CAFET.	CECILIA ROJAS	03000000008002400000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
66	106	MZ.G No.22 B/CAFET.	ANGELA YISETH RIOS RODRIGUEZ	03000000008002300000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12
67	107	MZ.G No.21 B/ CAFET.	MELVA TELLEZ	03000000008002200000000	RE	2	12	12	580.15	6,961.77	977.79	7,939.56
68	108	MZ.G No.20 B/ CAFETE.	LEONOR GUAUTA	03000000008002100000000	RE	2	19	13	580.15	7,541.92	977.79	8,519.71
69	109	MZ.G No.19 B/CAFET.	IRMA RIOS	03000000008002000000000	RE	2	14	13	580.15	7,541.92	977.79	8,519.71
70	110	MZ.G No.18 BCAFET.	MARIA E.TORRES	03000000008001900000000	RE	2	18	13	580.15	7,541.92	977.79	8,519.71
71	111	MZ.G No.17 B/CAFET.	HERNANDO UPEGUI	03000000008001800000000	RE	2	15	13	580.15	7,541.92	977.79	8,519.71
72	112	MZ.G No.16 B/ CAFET.	BLANCA INES MURCIA	03000000008001700000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53
73	113	MZ.G No.15 B/CAFET.	LUIS A.ACEVEDO	03000000008001600000000	RE	2	1	1	580.15	580.15	977.79	1,557.94
74	114	MZ.G No.14 B/CAFET.	LUZ MERY ESCOBAR	03000000008001500000000	RE	2	2	2	580.15	1,160.30	977.79	2,138.09
75	115	MZ.G No.13 B/ CAFETE.	ELVIRA CHICUNQUE	03000000008001400000000	RE	2	14	13	580.15	7,541.92	977.79	8,519.71
76	117	MZ.G No.11 B/CAFET.	MA. LUCINDA TORRES	03000000008001200000000	RE	2	40	13	580.15	7,541.92	977.79	8,519.71
77	118	MZ.G No.10 B/ CAFET.	JOSE ORLANDO VANEGAS	03000000008001100000000	RE	2	2	2	580.15	1,160.30	977.79	2,138.09
78	120	MZ.G No.8 B/ CAFET.	ALVARO TAVERA NEIRA	03000000008000900000000	RE	2	16	13	580.15	7,541.92	977.79	8,519.71
79	121	MZ.G No.7 B/ CAFET.	JOVANY ALONSO RUIZ BERMUDEZ	03000000008000800000000	RE	2	14	13	580.15	7,541.92	977.79	8,519.71
80	122	MZ.G No.6 B/CAFET.	GUSTAVO MARTINEZ	03000000008000700000000	RE	2	38	13	580.15	7,541.92	977.79	8,519.71
81	123	MZ.G No.5 B/CAFET.	JAIR SANCHEZ	03000000008000600000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38
82	125	MZ.G No.3 B/CAFET.	GUSTAVO REYES	03000000008000400000000	RE	2	10	10	580.15	5,801.48	977.79	6,779.27
83	126	MZ.G No.2 B/ CAFET.	MARIA ELENA TORO GALVEZ	03000000008000300000000	RE	2	2	2	580.15	1,160.30	977.79	2,138.09
84	127	MZ.G No.1 B/ CAFETE.	MA. JACOBA SAAVEDRA	03000000008000200000000	RE	2	29	13	580.15	7,541.92	977.79	8,519.71
85	128	MZ.A No.1 B/CAFET.	JOSE DIAZ	03000000001200030000000	RE	2	12	12	580.15	6,961.77	977.79	7,939.56
86	129	Mz.A No.2B/ CAFETE.	LAURA BURITICA DE OSORIO	03000000001200040000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38
87	130	Mz.A No.4 B/ CAFET.	MONICA ANREA ACOSTA TORRES	03000000001200050000000	RE	2	3	3	580.15	1,740.44	977.79	2,718.23
88	131	Mz.A No.5 B/ CAFET.	JHON FREDDY TORRES GOMEZ	03000000001200060000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
89	132	Mz.A No.6 B/CAFET.	ISAIAS GONZALEZ I	03000000001200100000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38

90	133	Mz.A No.7 B/CAFET.	JORGE ENRIQUE REYES NOVOA	300000000012000700000000	RE	2	2	2	580.15	1,160.30	977.79	2,138.09
91	134	Mz.A No.8 B/CAFET.	RAUL GUZMAN	300000000012000900000000	RE	2	20	13	580.15	7,541.92	977.79	8,519.71
92	135	Mz.B No.32 B/CAFET.	MARIA TERESA TORO	300000000011000100000000	RE	2	11	11	580.15	6,381.62	977.79	7,359.42
93	136	Mz.B No.31 B/CAFETE.	RUBÉN DARIO TORO G.	300000000011001600000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38
94	137	Mz.B No.30 B/CAFET.	ALICIA BEDOYA	300000000011001500000000	RE	2	1	1	580.15	580.15	977.79	1,557.94
95	138	Mz.B No.29 B/CAFET	MARIANA MURILLO RUBIO	300000000011001400000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
96	139	Mz.B No.28 B/CAFET	JOSE ISRAEL FINO	300000000011001300000000	RE	2	1	1	580.15	580.15	977.79	1,557.94
97	140	Mz.B No.27 B/CAFETE.	ROSA MARIA VARGAS	300000000011001200000000	RE	2	26	13	580.15	7,541.92	977.79	8,519.71
98	142	Mz.B No.25 B/CAFET.	NOHORA LUZ QUNTERO	300000000011001000000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
99	143	Mz.B No.23 B/CAFET.	MARIA DEL CARMEN MORALES GONZALEZ	300000000010000100000000	RE	2	0	0	580.15	0.00	977.79	977.79
100	144	Mz.B No.21 B/CAFETE.	ALBA NIDIA SÁNCHEZ	300000000010001300000000	RE	2	14	13	580.15	7,541.92	977.79	8,519.71
101	145	Mz.B No.20 B/CAFETE.	MARIAN DAYAN MARTINEZ DELGADO	300000000010001200000000	RE	2	25	13	580.15	7,541.92	977.79	8,519.71
102	146	Mz.B No.19 B/CAFET.	LILIANA DÍAZ MONTOYA	300000000010001100000000	RE	2	5	5	580.15	2,900.74	977.79	3,878.53
103	281	Mz.B No.18 B/CAFET.	MARIA OLINDE AVELLANEDA CRUZ	300000000010001000000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
104	147	Mz.B No.17 B/CAFET.	NIDIA MURCIA	300000000010000900000000	RE	2	21	13	580.15	7,541.92	977.79	8,519.71
105	150	Mz.B No.14 B/CAFETE.	BERNARDO CARDONA JARAMILLO	300000000010000600000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12
106	151	Mz.B No.13 B/CAFETE.	ALONSO MESA	300000000010000500000000	RE	2	3	3	580.15	1,740.44	977.79	2,718.23
107	153	Mz.B No.11 B/CAFET.	GUILLERMO ANDRES TORRES GOMEZ	300000000010000900000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38
108	155	MZ.B No.7 B/CAFETER.	ANA ROSA GARCIA CORREDOR	300000000011000800000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12
109	156	MZ.B No.6 B/ CAFET.	YESICA LEANDRA CUELLAR RIOS	300000000011000700000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
110	157	MZ.B No.5 B/CAFETER	LUZ LADY ARDILA TORRES	300000000011000600000000	RE	2	9	9	580.15	5,221.33	977.79	6,199.12
111	158	MZ.B No.4 B/CAFETER	JORGE HERNAN PATIÑO RODRIGUEZ	300000000011000500000000	RE	2	8	8	580.15	4,641.18	977.79	5,618.97
112	159	MZ.B 3 B/CAFETEROS	JHON ALEXANDER VARON SANCHEZ	300000000011000400000000	RE	2	10	10	580.15	5,801.48	977.79	6,779.27
113	161	MZ.B 1 B/CAFETEROS	MARIA INES TORO GALVEZ	300000000011000700000000	RE	2	0	0	580.15	0.00	977.79	977.79
114	32	AVENIDA	HOGAR INFANTIL	300000000015000200000000	RE	2	13	13	580.15	7,541.92	977.79	8,519.71
115	41	CT. STO. DOMINGO	ACCION COMUNAL	300000000015000100000000	RE	2	11	11	580.15	6,381.62	977.79	7,359.42
116	30	ALBA CRISTINA	SEGUNDO PEREZ	000000000000000000000000	RE	2	0	0	580.15	0.00	977.79	977.79
117	28	LAURELES	MARCO ANTONIO TORRES DIAZ	000000000000000000000000	RE	2	16	13	580.15	7,541.92	977.79	8,519.71
118	29	FCA. LA FORTUNA	A. SERAFIN TORRES	000000000000000000000000	RE	2	36	13	580.15	7,541.92	977.79	8,519.71

119	162	TIMBAQUI	CARLOS RIVEROS MARTIN	00000000000000000000000	RE	2	23	13	580.15	7,541.92	977.79	8,519.71
120	166	VIOLETAS	FABIOLA GIL	00000000000000000000000	RE	2	0	0	580.15	0.00	977.79	977.79
121	280	FINCA LAS MARGARITAS	JOSE B.GALEANO	00000000000000000000000	RE	2	32	13	580.15	7,541.92	977.79	8,519.71
122	282	FINCA LA VENADERA	ALONSO JIMENEZ M.	00000000000000000000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38
123	165	FCA LA MILAGROSA	JHON HAMMER OSORIO	00000000000000000000000	RE	2	0	0	580.15	0.00	977.79	977.79
124	283	FINCA LA MANGA	PEDRO NEL TORRES	00000000000000000000000	RE	2	28	13	580.15	7,541.92	977.79	8,519.71
125	284	FINCA LA FLORESTA	ALDEMAR CASTRO ARANGO	00000000000000000000000	RE	2	18	13	580.15	7,541.92	977.79	8,519.71
126	285	FINCA EL JAZMIN	ADOLFO RAMIREZ	00000000000000000000000	RE	2	26	13	580.15	7,541.92	977.79	8,519.71
127	288	MANZANA D CASA#4 CAFETEROS	GABRIEL VICENTE LOPEZ	30000000070004000000000	RE	2	4	4	580.15	2,320.59	977.79	3,298.38
128	291	FINCA LA ESTRELLA LOTE 1	ERIKA JOHANNA ACEVED REY	00000000000000000000000	RE	2	17	13	580.15	7,541.92	977.79	8,519.71
129	296	LOTE B FINCA LA VERANERA	MARIBEL GONZÁLEZ	00000000000000000000000	RE	2	0	0	580.15	0.00	977.79	977.79
130	300	FINCA LA ESPERANZA	ISAIAS RAMIREZ RICO	00000000000000000000000	RE	2	3	3	580.15	1,740.44	977.79	2,718.23
						260	1465	1074	**75,419.18**	**623,078.46**	**127,112.99**	**750,191.45**

ESTRATO 3 **Valor M3** **1,563.74** **% subsidio** **3.76%**
Valor Cargo Fijo **11,036.03** **% subsidio** **3.28%**

Nro	CODIGO SUSCRIPTOR	DIRECCION_SUSCRIP	NOMBRE SUSCRIPTOR	ZONA	SECT	MANZ	NUM	CONTEGO	ESTR	CONSUMO M^3	CONSUMO M^3 A SUBSIDIAR	SUBSIDIO 0,76% (1563,74)	VALOR SUBSIDIO CONSUMO	VALOR SUBSIDIO CARGO FIJO 3,28% (11036,03)	TOTAL SUBSIDIO
2	163	GRANJA	PEDRO M.ACOSTA	00000000000000000000000					RE	3	63	13	58.80	764.36	361.98	1,126.34
3	164	PALMITAS	ORLANDO ISAZA	00000000000000000000000					RE	3	23	13	58.80	764.36	361.98	1,126.34
4	287	FINCA ANGELOPOLIS	PADRE CARLOS E.	00000000000000000000000					RE	3	6	6	58.80	352.78	361.98	714.76
											92	32	176	1,881.49	1,085.95	2,967.44

TOTAL SUSCRIPTORES SUBSIDIADOS

		CONSUMOS	**CARGO FIJO**	**TOTAL**
	SUBSIDIO	1,759,184.36	755,071.93	2,514,256.29

ESTRATO 1	**148**
ESTRATO 2	**130**
ESTRATO 3	**3**
	281

SUBSIDIO REQUERIDO AL MUNICIPIO **2,514,256.29**

CONTRIBUCION **0**
ESTRATO 5 **0**
COMERCIAL **0**
0

OFICIAL

1	33	AVENIDA	PARROQUIA D. N.	30000000013000200000000					OF	SIN ESTR	33
2	34	AVENIDA	LAURA BURITICA	00000000000000000000000					OF	SIN ESTR	0
3	31	AVENIDA	PARQUE MIRADOR	00000000000000000000000					OF	SIN ESTR	8
4	39	AVENIDA	POLIDEPORTIVO	30000000014001000000000					OF	SIN ESTR	4
5	36	AVENIDA	COLEGIO J.M. M.	30000000015000400000000					OF	SIN ESTR	50
6	38	MZ.B No.22 B/CAF.	CORREGIDURIA	00000000000000000000000					OF	SIN ESTR	1
7	40	AVENIDA	PUESTO DE SALUD	30000000016000800000000					OF	SIN ESTR	8
8	37	AVENIDA	HOGAR DE LOS ABUELOS	30000000013000300000000					OF	SIN ESTR	12
9	293	AVENIDA	CASA DE LA CULTURA	0	2	0005	1	0	OF	SIN ESTR	0
TOTAL METROS CONSUMIDOS											**116**

TOTAL SUSCRIPTORES **289**