ASOCACION DE URUARIOS DE ACUEDUCTO FRONTINO
NIT. 900337522-5

CUENTA DE COBRO

EL MUNICIPIO DE FRONTINO

NIT 900.337.522-5

debe a:

al acueducto del corregimiento de Nutibara A.S.U.A.N con NIT. 900337522-5 la suma de $ 3.985.150 tres millones novecientos ochenta y cinco mil ciento cincuenta pesos. M/L.

por concepto de:

pago de subsidios correspondientes a los meses de noviembre de 2025.

favor consignar a la cuenta de ahorros cooperativa cooperaban No 011-900337522inscrita a nombre de la asociación del acueducto Nutibara, A.S.U.AN

dada en frontino a los 09 días del mes de diciembre de 2025.

Diana Maria Silva
DIANA MARIA SILVA RUIZ
Presidenta de la Asociación A.S.U.A.N
CC.43913387

Acueductonutibara2024@gmail.com
CORREGIMIENTO DE NUTIBARA
Tel. 3316392466

ASO DE USUARIOS ACUEDUCTO NUTIVARA
RESUMEN DE SUBSIDIOS Y SOBREPRECIOS POR USO Y ESTRATO
Periodo: 11
01 CICLO NORMAL

Código:
Versión:
Fecha del Rep
09/12/2025

* Recuerde que pueden existir suscriptores que son Hogares Comunitarios y por lo tanto según la normatividad vigente se les debe liquidar con tarifas de uso residencial estrato 1

Uso / Estrato ó Categoria	Acueducto			Alcantarillado			Aseo	Aseo	Barrido y	Recoleccion	Tratamiento	Tramo	
	Tarifa Plena	Cargo Fijo	Consumo	Tarifa Plena	Cargo Fijo	Vertimiento	Cargo Fijo	Cargo Variable	Limpieza	y Transporte	y Dispo. Fin.	Exedente	
01 Residencial													
01 01 BAJO BAJO													
Liquidación a Costos de Referencia	$0.00	$2,740,000.00	$3,063,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Subsidios	$0.00	$-1,507,000.00	$-1,484,010.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-
Sobreprecios ó Aportes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$-1,507,000.00	$-1,484,010.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-
Liquidación a Tarifas	$0.00	$1,233,000.00	$1,579,590.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Suscriptores	0	274	217	0	0	0	0	0	0	0	0	0	
02 02 BAJO													
Liquidación a Costos de Referencia	$0.00	$1,260,000.00	$2,158,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Subsidios	$0.00	$-441,000.00	$-553,140.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Sobreprecios ó Aportes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$-441,000.00	$-553,140.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Liquidación a Tarifas	$0.00	$819,000.00	$1,605,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Suscriptores	0	126	111	0	0	0	0	0	0	0	0	0	
Totales Uso 01 Residencial													
Liquidación a Costos de Referencia	$0.00	$4,000,000.00	$5,221,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Subsidios	$0.00	$-1,948,000.00	$-2,037,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-
Sobreprecios ó Aportes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$-1,948,000.00	$-2,037,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-
Liquidación a Tarifas	$0.00	$2,052,000.00	$3,184,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$
Suscriptores	0	400	328	0	0	0	0	0	0	0	0	0	
02 Comercial													
00 00 CATEGORIA UNICA													
Liquidación a Costos de Referencia	$0.00	$255,000.00	$729,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Subsidios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Sobreprecios ó Aportes	$0.00	$127,500.00	$179,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$127,500.00	$179,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Liquidación a Tarifas	$0.00	$382,500.00	$908,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1
Suscriptores	0	30	26	0	0	0	0	0	0	0	0	0	
Totales Uso 02 Comercial													
Liquidación a Costos de Referencia	$0.00	$255,000.00	$729,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Subsidios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Sobreprecios ó Aportes	$0.00	$127,500.00	$179,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$127,500.00	$179,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Liquidación a Tarifas	$0.00	$382,500.00	$908,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1
Suscriptores	0	30	26	0	0	0	0	0	0	0	0	0	
04 Oficial													
00 00 CATEGORIA UNICA													

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	Tarifa Plena	Cargo Fijo	Consumo	Tarifa Plena	Cargo Fijo	Vertimiento	Cargo Fijo	Cargo Variable	Limpieza	y Transporte	y Dispo. Fin.	Exedente	
00 00 CATEGORIA UNICA													
Liquidación a Costos de Referencia	$0.00	$90,000.00	$576,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Subsidios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Sobreprecios ó Aportes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Liquidación a Tarifas	$0.00	$90,000.00	$576,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Suscriptores	0	9	6	0	0	0	0	0	0	0	0	0	
Totales Uso 04 Oficial													
Liquidación a Costos de Referencia	$0.00	$90,000.00	$576,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Subsidios	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Sobreprecios ó Aportes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Liquidación a Tarifas	$0.00	$90,000.00	$576,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Suscriptores	0	9	6	0	0	0	0	0	0	0	0	0	
Resumen General													
Liquidación a Costos de Referencia	$0.00	$4,345,000.00	$6,526,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10
Subsidios	$0.00	$-1,948,000.00	$-2,037,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-3
Sobreprecios ó Aportes	$0.00	$127,500.00	$179,100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
Neto (Subsidios+Sobreprecios)	$0.00	$-1,820,500.00	$-1,858,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-3
Liquidación a Tarifas	$0.00	$2,524,500.00	$4,668,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7
Suscriptores	0	439	360	0	0	0	0	0	0	0	0	0	