

CONJUNTO RESIDENCIAL SANTA ISABEL CONDOMINIO CLUB

SECTOR	TORRE	NUMERO	COEFICIENTE	% GASTOS	GASTOS DEL SECTOR AÑO	% ALICUOTA	AÑO POR COEF ENTRE SECTOR	CUOTA 2026	DESCUENTO PRONTO PAGO	NETO	
LOCAL	TORRE 1	101	0,3850	0,385003465%	\$ 115.055.808,97	3,9586%	\$ 4.554.574,96	\$ 379.547,91	\$ 37.954,79	\$ 341.593,12	NA
LOCAL	TORRE 1	102	0,3560	0,356003204%	\$ 115.055.808,97	3,6604%	\$ 4.211.503,08	\$ 350.958,59	\$ 35.095,86	\$ 315.862,73	NA
LOCAL	TORRE 1	103	0,3556	0,355603200%	\$ 115.055.808,97	3,6563%	\$ 4.206.771,05	\$ 350.564,25	\$ 35.056,43	\$ 315.507,83	NA
LOCAL	TORRE 1	104	0,3850	0,385003465%	\$ 115.055.808,97	3,9586%	\$ 4.554.574,96	\$ 379.547,91	\$ 37.954,79	\$ 341.593,12	NA
LOCAL	TORRE 1	105	0,6905	0,690506215%	\$ 115.055.808,97	7,0997%	\$ 8.168.659,76	\$ 680.721,65	\$ 68.072,16	\$ 612.649,48	NA
LOCAL	TORRE 1	106	1,4334	1,433412901%	\$ 115.055.808,97	14,7383%	\$ 16.957.214,92	\$ 1.413.101,24	\$ 141.310,12	\$ 1.271.791,12	NA
LOCAL	TORRE 2	107	1,0622	1,062209560%	\$ 115.055.808,97	10,9216%	\$ 12.565.894,86	\$ 1.047.157,90	\$ 104.715,79	\$ 942.442,11	NA
LOCAL	TORRE 2	108	0,6187	0,618705568%	\$ 115.055.808,97	6,3615%	\$ 7.319.261,11	\$ 609.938,43	\$ 60.993,84	\$ 548.944,58	NA
LOCAL	TORRE 2	109	0,5757	0,575705181%	\$ 115.055.808,97	5,9194%	\$ 6.810.568,32	\$ 567.547,36	\$ 56.754,74	\$ 510.792,62	NA
LOCAL	TORRE 3	110	0,3790	0,379003411%	\$ 115.055.808,97	3,8969%	\$ 4.483.594,57	\$ 373.632,88	\$ 37.363,29	\$ 336.269,59	NA
LOCAL	TORRE 3	111	0,3632	0,363203269%	\$ 115.055.808,97	3,7344%	\$ 4.296.679,54	\$ 358.056,63	\$ 35.805,66	\$ 322.250,97	NA
LOCAL	TORRE 3	112	0,3850	0,385003465%	\$ 115.055.808,97	3,9586%	\$ 4.554.574,96	\$ 379.547,91	\$ 37.954,79	\$ 341.593,12	NA
LOCAL	TORRE 3	113	0,6567	0,656705910%	\$ 115.055.808,97	6,7522%	\$ 7.768.803,57	\$ 647.400,30	\$ 64.740,03	\$ 582.660,27	NA
LOCAL	TORRE 3	114	0,7655	0,765506890%	\$ 115.055.808,97	7,8709%	\$ 9.055.914,62	\$ 754.659,55	\$ 75.465,96	\$ 679.193,60	NA
LOCAL	TORRE 4	115	0,4254	0,425403829%	\$ 115.055.808,97	4,3740%	\$ 5.032.509,58	\$ 419.375,80	\$ 41.937,58	\$ 377.438,22	NA
LOCAL	TORRE 4	116	0,3850	0,385003465%	\$ 115.055.808,97	3,9586%	\$ 4.554.574,96	\$ 379.547,91	\$ 37.954,79	\$ 341.593,12	NA
LOCAL	TORRE 4	117	0,5038	0,503804534%	\$ 115.055.808,97	5,1801%	\$ 5.959.986,66	\$ 496.665,55	\$ 49.666,56	\$ 446.999,00	NA
TOTALES							\$ 115.055.661,48	\$ 9.587.971,79	\$ 958.797,18	\$ 8.629.174,61	

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sector local
total gasto

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\$115.055.661,48