



INFORME DE SUPERVISION, CONTROL Y VIGILANCIA No. 7

ORDEN DE COMPRA 24697 DEL 2018



### 1. INFORMACIÓN GENERAL

**OBJETO DE LA ORDEN DE COMPRA:** CONTRATAR EL SERVICIO INTEGRAL DE ASEO Y CAFETERIA PARA EL DANE SUBSEDE MONTERIA, PARA LA VIGENCIA 2018.

**NOMBRE CONTRATISTA:** CONSERJES INMOBILIARIO LTDA.

**CEDULA Y/O NIT DEL CONTRATISTA:** 800093388 - 2

**DURACIÓN DEL CONTRATO CON ADICION:** DEL 01 DE FEBRERO DE 2018 AL 30 DE DICIEMBRE DE 2018.

**PERIODO DE SEGUIMIENTO:** AGOSTO DE 2018.

**VALOR DEL CONTRATO CON ADICION:** \$ 11.503.809,20

### 2. ACTIVIDADES REALIZADAS

El contratista ha adelantado las siguientes actividades:

1. Aseo a las instalaciones de la Subsede Montería tales como:

**Limpieza general de exteriores, recolección de desechos, limpieza de oficinas, limpieza general de vidrios y pasillos, lavado de baños, limpieza del patio, limpieza general de escaleras y barandas, limpieza de exteriores y pasillos internos, limpieza de auditorio, abastecimiento de los baños de papel higiénico, bolsas de basura, jabón, limpieza y lavado de contenedores de basura, disposición de basuras en los lugares destinados para su posterior recolección.**

**Suministro de elementos para el aseo y cafetería.**

### 1. ESTADO SEGURIDAD SOCIAL:

El contratista efectuó los pagos correspondientes a su seguridad social en Salud (CAJA COPI), Pensión (COLPENSIONES) y Riesgos Profesionales (COLPATRIA S.A) correspondiente al período de cotización del mes de Agosto de 2018 Planilla número 8483893640.

**2. ESTADO FINANCIERO:****RUBRO PRESUPUESTAL:** Imputación presupuestal Inicial CDP No. 16418 del 10 Enero de 2018.

Concepto	Periodo	Valor Orden de Compra con Adición	Valor Pagado acumulado	Valor Adeudado	Valor por ejecutar
- SERVICIO INTEGRAL DE ASEO - Y LIMPIEZA	AGOSTO 2018	\$ 11.503.809,20	\$ 5.772.745,08	\$ 928.771,74	\$ 4.802.292,38
- BIENES DE ASEO Y CAFETERIA					
<b>VALOR TOTAL</b>		\$ 11.503.809,20	\$ 5.772.745,08	\$ 928.771,74	\$ 4.802.292,38

Montería, Septiembre 18 de 2018



**MARCO JOSÉ HOYOS VILLADIEGO**  
Supervisión Control y Vigilancia  
DANE Montería

FORMATO No. 7  
CERTIFICADO DE CUMPLIMIENTO FINAL DE PRESTACIÓN DE SERVICIOS

DANE



FONDANE



PAGO No 7 de 11

Certifico que: **CONSERJES INMOBILIARIO LTDA.**

Identificado con N.I.T. No. 800093388 - 2

En desarrollo de la Orden de compra No. 24697 de Fecha 18 Enero de 2018

Registro Presupuestal No. 27718

Certificado Disponibilidad Presupuestal No. 16418

Ha prestado a satisfacción de la Entidad el servicio de: "Servicio integral de Aseo y Cafetería para el DANE Subsede Montería, para la vigencia 2018.

El valor de este pago es de: NUVECIENTOS VEINTIOCHO MIL SETECIENTO SETENTA Y UN MIL PESOS CON SETENTA Y CUATRO CENTAVOS (\$928.771,74) **M/cte.**

Los informes y documentos generados reposan en los archivos de la territorial noroccidental.

Se verificó el pago al sistema de seguridad social en salud, pensión y ARP

Anexo:


Factura No. C 452

Orden 24697 (18/01/2018)

Certificados de PARAFISCALES

EN MI CONDICIÓN DE ENCARGADO DE CONTROL Y VIGILANCIA DEL CONTRATO EN MENCIÓN, CERTIFICO QUE DOY POR RECIBIDO A SATISFACCIÓN Y SIN OBSERVACIONES LOS PRODUCTOS Y/O SERVICIOS AQUÍ MENCIONADOS Y CERTIFICO QUE HE REALIZADO LAS VERIFICACION DE LOS PAGOS DE SEGURIDAD SOCIAL Y SE ANEXA COMO COMPROBANTE DE PAGO CERTIFICADO DE PAGO PARAFISCALES.

Dado en Montería, el 18 de Septiembre de 2018 con el fin de que sea cancelado el correspondiente pago.



FIRMA

Nombre del funcionario que expide el presente certificado: MARCO JOSE HOYOS VILLADIEGO

Cargo: Profesional Universitario

Dependencia: DIRECCION TERRITORIAL NOROCCIDENTAL – SEDE MONTERIA

EXT: 3901



Nit: 800.093.388-2 IVA REGIMEN COMUN  
 Actividad Económica 8121 Tarifa ICA  
 9,66x1000



No. GS17 No. SC1279-1

Autorización Facturación DIAN N 18762006199320 del N° C-1 AL 999 DE 15/01/2018

**FACTURA DE VENTA No. C 452**

CIUDAD	Bogota D.C.	FECHA FACTURA	viernes, 07 de septiembre de 2018
		FECHA DE VENCIMIENTO	domingo, 07 de octubre de 2018
CLIENTE	DEPARTAMENTO ADMINISTRATIVO NACIONAL DE ESTADISTICA		
NIT	899999027 8	TELEFONO	5415060
DIRECCION	Calle 64 G No. 92-56		

SERVICIOS	CANTIDAD	VALOR TOTAL
Servicio integral de aseo y cafeteria orden de compra 24697		
Servicio Operario aseo y cafeteria	DANE MONTERIA	1 852.867
Administracion imprevistos y utilidades	DANE MONTERIA	1 59.701

OBSERVACIONES Servicio prestado Agosto 01 al 31 de 2018 Base Iva Aiu 10% 85.286,66

**FAVOR CONSIGNAR EN LA CTA CTE # 251-02786-8 BANCO OCCIDENTE**

SON NOVECIENTOS VEINTIOCHO MIL SETECIENTOS SETENTA Y UN PESOS M/CTE CON SETENTA Y CUATRO CENTAVOS

SUBTOTAL	912.567,27
IVA	16.204,47
<b>TOTAL</b>	<b>928.771,74</b>
ReteFuente	1.705,73
Retelva	2.430,67
Retelca	1.400,58
TOTAL	923.234,76

JORGE ELIECER MURIEL BOTERO

ASEO \* CAFETERIA \* MANTENIMIENTO Y AFINES \* SUMINISTRO DE PERSONAL  
 Carrera 19 N° 166-34 - BOGOTÁ - PBX:+57 (1) 6741400





**Conserjes  
Inmobiliarios**

GENERANDO AMBIENTES AGRAVABLES

Bogotá, Septiembre 11 de 2018

**CERTIFICACION DE APORTES DE SEGURIDAD SOCIAL Y APORTES  
PÁRAFISCALES ARTICULO 50 LEY 789 DE 2002**

En mi calidad de Revisor Fiscal de **CONSERJES INMOBILIARIOS LTDA.**, identificada con Nit **800.093.388-2** certifié que he efectuado los procedimientos de revisión que se detallan a continuación el propósito de verificar el pago efectuado, durante los últimos seis (6) meses por la Compañía por concepto de salarios, aportes a los sistemas de salud, pensiones, riesgos profesionales y cajas de compensación familiar. El pago de dicho concepto es responsabilidad de la Administración de la Compañía como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando del cumplimiento de tales obligaciones.

Con base en el resultado de los procedimientos, informo que la Compañía, pagó salarios, aportes a los sistemas de salud, pensiones, riesgos profesionales y cajas de compensación familiar.

Atentamente,

PABLO HENRY SAENZ ROBLES  
T.P. 40049-T  
Revisor Fiscal





## Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800093388	2	CONSERJES INMOBILIARIOS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CR19 166 34	BOGOTA-BOGOTA D.E.	6741400	SI
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave	Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2018-08	2018-09	368156936	8483893640	E	2018/09/21	2018/09/11	BANCO DE OCCIDENTE	\$89,014,200

### RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				392	\$55,419,400	\$0	\$0	\$55,419,400
COLFONDOS	231001	800,227,940	6	35	\$4,577,800	\$0	\$0	\$4,577,800
COLPENSIONES	25-14	900,336,004	7	116	\$17,036,400	\$0	\$0	\$17,036,400
PORVENIR	230301	800,224,808	8	166	\$20,888,600	\$0	\$0	\$20,888,600
PROTECCION	230201	800,229,739	0	75	\$12,916,600	\$0	\$0	\$12,916,600
ARL (ADMINISTRADORAS: 1)				393	\$3,355,900	\$0	\$0	\$3,355,900
COLPATRIA ARP	14-4	860,002,183	9	393	\$3,355,900	\$0	\$0	\$3,355,900
CCF (ADMINISTRADORAS: 29)				393	\$13,827,400	\$0	\$0	\$13,827,400
CAFAMAZ	CCF65	800,003,122	6	8	\$250,400	\$0	\$0	\$250,400
CAJACOPI ATLANTICO	CCF05	890,102,044	1	5	\$156,500	\$0	\$0	\$156,500
CAJAMAG	CCF33	891,780,093	3	6	\$187,800	\$0	\$0	\$187,800
CAJASAI	CCF64	892,400,320	5	12	\$394,500	\$0	\$0	\$394,500
COFREM	CCF34	892,000,146	3	4	\$125,200	\$0	\$0	\$125,200
COMCAJA	CCF68	800,231,969	4	15	\$469,500	\$0	\$0	\$469,500
COMFABOY	CCF10	891,800,213	8	3	\$93,900	\$0	\$0	\$93,900
COMFACA	CCF13	891,190,047	2	7	\$219,100	\$0	\$0	\$219,100
COMFACASANARE	CCF69	844,003,392	8	23	\$678,900	\$0	\$0	\$678,900
COMFACAUCA	CCF14	891,500,182	0	4	\$125,200	\$0	\$0	\$125,200
COMFACESAR	CCF15	892,399,989	8	7	\$219,100	\$0	\$0	\$219,100
COMFACHOCÓ	CCF29	891,600,091	8	9	\$281,700	\$0	\$0	\$281,700
COMFACOR	CCF16	891,080,005	1	4	\$125,200	\$0	\$0	\$125,200
COMFAMA	CCF04	890,900,841	9	14	\$438,200	\$0	\$0	\$438,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	5	\$156,500	\$0	\$0	\$156,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	13	\$407,000	\$0	\$0	\$407,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	37	\$1,114,800	\$0	\$0	\$1,114,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	5	\$156,500	\$0	\$0	\$156,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	\$156,500	\$0	\$0	\$156,500
COMFAORIENTE	CCF36	890,500,675	6	9	\$288,000	\$0	\$0	\$288,000
COMFASUCRE	CCF41	892,200,015	5	3	\$93,900	\$0	\$0	\$93,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	\$197,600	\$0	\$0	\$197,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	\$31,300	\$0	\$0	\$31,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	22	\$799,300	\$0	\$0	\$799,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	12	\$375,700	\$0	\$0	\$375,700
COMFENALCO VALLE	CCF56	890,303,093	5	9	\$281,800	\$0	\$0	\$281,800
COMFIAR	CCF67	800,219,488	4	3	\$93,900	\$0	\$0	\$93,900
COMPENSAR	CCF24	860,066,942	7	138	\$5,846,800	\$0	\$0	\$5,846,800
CONFAMILIARES	CCF11	890,806,490	5	2	\$62,600	\$0	\$0	\$62,600
EPS (ADMINISTRADORAS: 33)				393	\$15,435,000	\$0	\$0	\$15,435,000
A.I.C.	EPSIC3	817,001,773	3	1	\$31,300	\$0	\$0	\$31,300
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$296,400	\$0	\$0	\$296,400
AMBUQ	ESSC76	818,000,140	0	2	\$62,600	\$0	\$0	\$62,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	\$219,200	\$0	\$0	\$219,200
CAJACOPI ATLANTICO	CCF55	890,102,044	1	3	\$93,900	\$0	\$0	\$93,900



## Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800093388	2	CONSERJES INMOBILIARIOS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CR19 166 34	BOGOTA-BOGOTA D.E.	6741400	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-08	2018-09	368156936	8483893640	E	2018/09/21	2018/09/11	BANCO DE OCCIDENTE	0	\$89,014,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
CAPITAL SALUD	EPSC34	900,298,372	9	5	\$156,500	\$0	\$0	\$156,500	
CAPRESOCA	EPSC25	891,856,000	7	5	\$151,500	\$0	\$0	\$151,500	
COMFACHOCÓ	CCFC20	891,600,091	8	1	\$31,300	\$0	\$0	\$31,300	
COMFACUNDI	CCFC53	860,045,904	7	1	\$31,300	\$0	\$0	\$31,300	
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	1	\$31,300	\$0	\$0	\$31,300	
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	\$31,300	\$0	\$0	\$31,300	
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	1	\$31,300	\$0	\$0	\$31,300	
COMFAORIENTE	CCFC50	890,500,675	6	1	\$31,300	\$0	\$0	\$31,300	
CONFENALCO VALLE	EPS012	890,303,093	5	1	\$31,300	\$0	\$0	\$31,300	
COMPARTA	ESSC33	804,002,105	0	8	\$227,500	\$0	\$0	\$227,500	
COMPENSAR	EPS008	860,066,942	7	20	\$672,800	\$0	\$0	\$672,800	
COOMEVA	EPS016	805,000,427	1	19	\$611,800	\$0	\$0	\$611,800	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	\$236,200	\$0	\$0	\$236,200	
CRUZ BLANCA	EPS023	830,009,783	0	15	\$469,600	\$0	\$0	\$469,600	
EMSSANAR	ESSC18	814,000,337	1	15	\$440,400	\$0	\$0	\$440,400	
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	\$31,300	\$0	\$0	\$31,300	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	\$466,800	\$0	\$0	\$466,800	
FAMISANAR	EPS017	830,003,564	7	35	\$1,187,400	\$0	\$0	\$1,187,400	
FOSYGA	MIN001	901,037,916	1	1	\$31,300	\$0	\$0	\$31,300	
MEDIMAS EPS	EPS044	901,097,473	5	86	\$2,687,300	\$0	\$0	\$2,687,300	
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	\$31,300	\$0	\$0	\$31,300	
MUTUAL SER	ESSC07	806,008,394	7	2	\$62,600	\$0	\$0	\$62,600	
NUEVA E.P.S.	EPS037	900,156,264	2	59	\$1,923,000	\$0	\$0	\$1,923,000	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$62,600	\$0	\$0	\$62,600	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	\$125,200	\$0	\$0	\$125,200	
SALUD TOTAL	EPS002	800,130,907	4	38	\$1,144,700	\$0	\$0	\$1,144,700	
SALUDVIDA	EPS033	830,074,184	5	2	\$62,600	\$0	\$0	\$62,600	
SANITAS	EPS005	800,251,440	6	32	\$3,730,100	\$0	\$0	\$3,730,100	
ICBF (ADMINISTRADORAS: 1)				1	\$585,900	\$0	\$0	\$585,900	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$585,900	\$0	\$0	\$585,900	
SENA (ADMINISTRADORAS: 1)				1	\$390,600	\$0	\$0	\$390,600	
SENA	PASENA	899,999,034	1	1	\$390,600	\$0	\$0	\$390,600	
<b>TOTAL</b>				<b>393</b>	<b>\$89,014,200</b>	<b>\$0</b>	<b>\$0</b>	<b>\$89,014,200</b>	







Planilla Resumen

No.	Identificación	Nombre	Ingresos	Contribución	Seguro	Salud	Accidente	Vida	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes	Exonerado SENAE ICBP
79	CC 51612427	CASTILLO LUZ	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
80	CC 56284638	CATILLO ROSAMBE	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF10	30	5781,242	511,300	CCF10	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
81	CC 32198379	CASTRILLON MARIA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
82	CC 40421798	CASTRO ELFY	X	X	X	X	X	X	25-14	29	5755,301	510,300	CCF24	29	5755,301	510,300	CCF24	29	5755,301	510,300	29	5755,301	510,300	5186,400	SI
83	CC 40421798	CASTRO ELFY	X	X	X	X	X	X	25-14	1	526,141	51,100	CCF24	1	526,141	51,100	CCF24	1	526,141	51,100	1	526,141	51,100	56,400	SI
84	CC 1012180746	CASTRO JAVIER	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5246,400	SI
85	CC 40174443	CEBON ROBERTINA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF65	30	5781,242	511,300	CCF65	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
86	CC 1003167252	CEVANTES AMBA	X	X	X	X	X	X	230201	29	5755,201	510,300	CCF64	29	5755,201	510,300	CCF64	29	5755,201	510,300	29	5755,201	510,300	5186,400	SI
87	CC 77681112	CEPEDAS JAMBE	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5246,400	SI
88	CC 46332746	CHACON ANA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF40	30	5781,242	511,300	CCF40	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
89	CC 18197485	CHAIGANES JESUS	X	X	X	X	X	X	230201	7	5183,000	57,400	CCF35	7	5183,000	57,400	CCF35	7	5183,000	57,400	7	5183,000	57,400	5446,100	SI
90	CC 40780149	CHAVARRIAGA MARELA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5187,400	SI
91	CC 40894887	CHAVEZ JORGE	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
92	CC 51194901	CHAVEZ OLGA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
93	CC 40174027	CHIZA VILMA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF65	30	5781,242	511,300	CCF65	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
94	CC 20824818	CIJENTES ANA	X	X	X	X	X	X	210201	30	5781,242	511,300	CCF11	30	5781,242	511,300	CCF11	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
95	CC 59825608	CORDONA GEMA	X	X	X	X	X	X	210201	25	5651,035	516,100	CCF35	25	5651,035	516,100	CCF35	25	5651,035	516,100	25	5651,035	516,100	5161,300	SI
96	CC 10240566	CORREA YENSI	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5271,200	SI
97	CC 47438377	CORREDOY ANA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF69	30	5781,242	511,300	CCF69	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
98	CC 51556342	CORTES MARIA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF32	30	5781,242	511,300	CCF32	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
99	CC 52140812	COTRINO RUTH	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5211,500	SI
100	CC 48374636	CRUZ GARCIELA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF34	30	5781,242	511,300	CCF34	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
101	CC 107743076	CUETA EVELINDES	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF29	30	5781,242	511,300	CCF29	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
102	CC 40177314	CUERO CLAUDIA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF65	30	5781,242	511,300	CCF65	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
103	CC 1087107144	DAJANE MEIRIS	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF35	30	5781,242	511,300	CCF35	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
104	CC 40992255	DE AVILA JENIFER	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF64	30	5781,242	511,300	CCF64	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
105	CC 27931227	DEMONS MIRIAM	X	X	X	X	X	X	210201	29	5755,201	510,300	CCF69	29	5755,201	510,300	CCF69	29	5755,201	510,300	29	5755,201	510,300	5186,400	SI
106	CC 41254155	DEL AGUILA MARIA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF65	30	5781,242	511,300	CCF65	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
107	CC 39832225	DELAGUERA ANDREA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF35	30	5781,242	511,300	CCF35	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
108	CC 39822215	DELAGUERA ROSA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF35	30	5781,242	511,300	CCF35	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
109	CC 108379377	DAL YEM	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF35	30	5781,242	511,300	CCF35	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
110	CC 1007740815	DUARTE MARIA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
111	CC 19794488	DUARTE MARIA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
112	CC 110690553	DUQUE JUAN	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF50	30	5781,242	511,300	CCF50	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
113	CC 14467116	DUQUE RUBEN	X	X	X	X	X	X	25-14	30	5831,000	533,100	CCF74	30	5831,000	533,100	CCF74	30	5831,000	533,100	30	5831,000	533,100	5208,300	SI
114	CC 52155633	DUQUE RUBY	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF74	30	5781,242	511,300	CCF74	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
115	CC 16178217	DUSSAN MARIA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF32	30	5781,242	511,300	CCF32	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
116	CC 13071869	ERASO JORGE	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF35	30	5781,242	511,300	CCF35	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
117	CC 39679945	ESTRUCHO MIRIAM	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF35	30	5781,242	511,300	CCF35	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
118	CC 55154971	FARJADO SOFIA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF32	30	5781,242	511,300	CCF32	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
119	CC 28804079	FANHO ANA	X	X	X	X	X	X	230201	30	5781,242	511,300	CCF50	30	5781,242	511,300	CCF50	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
120	CC 51734391	PIERRO ELVA	X	X	X	X	X	X	25-14	30	5781,242	511,300	CCF24	30	5781,242	511,300	CCF24	30	5781,242	511,300	30	5781,242	511,300	5195,800	SI
121	CC 1020778179	POMECA JUAN	X	X	X	X	X	X	230201	30	51,016,000	540,700	CCF74	30	51,016,000	540,700	CCF74	30	51,016,000	540,700	30	51,016,000	540,700	5254,700	SI



No.	Identificación	Nombre	Ingresos de las actividades con volúmenes	gr. línea	Aspecto	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes	Exonerado SENAE K.F.P.
122	CC 34679021	MONTECHA JULIA			X	25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF48	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
123	CC 39154705	TORRES NOELIA			X	25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF48	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
124	CC 36164505	FERRERO CARBON			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
125	CC 48483352	FRACCOZO LIBRA			X	230201	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
126	CC 41119155	GALARZA MILBA			X	230201	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
127	CC 51711129	GALIANO ELSA			X	25-14	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
128	CC 41213390	GALVEZ MARIA			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
129	CC 49026762	GAMA LUZ			X	231001	29	\$755,301	\$120,900	EP5037	29	\$755,301	\$120,900	CCF74	29	\$755,301	\$120,900	29	\$755,301	\$120,900	\$189,400	SI
130	CC 49026762	GAMA LUZ			X	231001	1	\$26,141	\$4,200	EP5037	1	\$26,141	\$4,200	CCF74	1	\$26,141	\$4,200	1	\$26,141	\$4,200	\$6,400	SI
131	CC 39789603	GAMBICA JACQUELINE			X	231001	30	\$1,235,000	\$197,400	EP5016	30	\$1,235,000	\$197,400	CCF48	30	\$1,235,000	\$197,400	30	\$1,235,000	\$197,400	\$309,300	SI
132	CC 47426417	GAMBICA SANDRA	X		X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF89	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
133	CC 21174996	GAMIZ BLANCA			X	230201	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
134	CC 51944899	GARCIA BLANCA			X	231001	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
135	CC 39648559	GARCIA DELGA			X	230201	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
136	CC 91207681	GARCIA OMAR			X	230201	30	\$781,242	\$125,000	EP5016	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
137	CC 44159950	GODOY CLAUDIA			X	230201	30	\$781,242	\$125,000	EP5024	30	\$781,242	\$125,000	CCF48	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
138	CC 74879735	GOMEZ JUAN			X	25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
139	CC 31851887	GONGORA SOLMENS			X	230201	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
140	CC 51779231	GONZALEZ BALBINA			X	230201	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
141	CC 52427251	GONZALEZ DIANA			X	231001	27	\$763,216	\$112,400	EP5037	27	\$763,216	\$112,400	CCF74	27	\$763,216	\$112,400	27	\$763,216	\$112,400	\$187,600	SI
142	CC 52427251	GONZALEZ DIANA			X	231001	3	\$78,224	\$12,000	EP5037	3	\$78,224	\$12,000	CCF74	3	\$78,224	\$12,000	3	\$78,224	\$12,000	\$176,400	SI
143	CC 47427378	GONZALEZ IRENE			X	230201	29	\$755,201	\$120,900	EP5029	29	\$755,201	\$120,900	CCF89	29	\$755,201	\$120,900	29	\$755,201	\$120,900	\$189,400	SI
144	CC 51909880	GONZALEZ LUZ			X	230201	29	\$755,301	\$120,900	EP5044	29	\$755,301	\$120,900	CCF74	29	\$755,301	\$120,900	29	\$755,301	\$120,900	\$189,400	SI
145	CC 51909880	GONZALEZ LUZ			X	230201	1	\$26,141	\$4,200	EP5044	1	\$26,141	\$4,200	CCF74	1	\$26,141	\$4,200	1	\$26,141	\$4,200	\$6,400	SI
146	CC 39634699	GONZALEZ MARTHA			X	230201	29	\$755,301	\$120,900	EP5037	29	\$755,301	\$120,900	CCF74	29	\$755,301	\$120,900	29	\$755,301	\$120,900	\$189,400	SI
147	CC 39634699	GONZALEZ MARTHA			X	230201	1	\$26,141	\$4,200	EP5037	1	\$26,141	\$4,200	CCF74	1	\$26,141	\$4,200	1	\$26,141	\$4,200	\$6,400	SI
148	CC 36448724	GONZALEZ MELANIA			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
149	CC 51557006	GONZALEZ YAMILE			X	25-14	30	\$781,242	\$125,000	EP5016	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
150	CC 45779945	GONZALEZ YASMIN			X	230201	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$125,000	CCF50	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
151	CC 41088683	GHIGALLIS LUZ			X	25-14	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$125,000	CCF44	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
152	CC 45754190	GUERRERO LILIANA			X	230201	30	\$781,242	\$125,000	EP5002	30	\$781,242	\$125,000	CCF68	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
153	CC 49016322	GUERRERO MARIA			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF63	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
154	CC 55175701	GUTIERREZ ADRIANA			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF33	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
155	CC 52410226	GUTIERREZ CLAUDIA			X	230201	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
156	CC 30728195	GUTIERREZ SANDRA			X	230201	30	\$781,242	\$125,000	EP5008	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
157	CC 37425252	HENDAO NANCY			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
158	CC 1095518203	HERNANDEZ JOSE			X	231001	30	\$1,235,000	\$197,400	EP5024	30	\$1,235,000	\$197,400	CCF48	30	\$1,235,000	\$197,400	30	\$1,235,000	\$197,400	\$309,300	SI
159	CC 1121216497	HERNANDEZ KELLY			X	25-14	30	\$781,242	\$125,000	EP5037	30	\$781,242	\$125,000	CCF63	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
160	CC 52451750	HERNANDEZ MARIA			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF63	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
161	CC 37849628	HERNANDEZ MARTHA			X	25-14	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF48	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
162	CC 1102803014	HERNANDEZ ZORANDA			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
163	CC 32446117	HERRAN ROSAMARA			X	230201	30	\$781,242	\$125,000	EP5044	30	\$781,242	\$125,000	CCF74	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI
164	CC 45744777	HERREA BRITTY			X	230201	30	\$781,242	\$125,000	EP5005	30	\$781,242	\$125,000	CCF50	30	\$781,242	\$125,000	30	\$781,242	\$125,000	\$195,800	SI

No.	Identificación	Nombre	ingreso	fecha	hora	ip	mail	tel	cel	dir	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Dias	IBC	Aporte	Emenda- SCE e CB	Total Aportes
165	CC	108745315	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	30	5781,242	511,300	SI	5195,800
166	CC	19630382	X								5181,396	57,000	CC724	7	5181,396	57,000	CC724	7	5181,396	57,000	14-4	7	5181,396	57,000	50	5181,396	57,000	SI	541,800
167	CC	19630382	X								5599,052	524,000	CC724	23	5599,052	524,000	CC724	23	5599,052	524,000	14-4	23	5599,052	524,000	50	5599,052	524,000	SI	5150,200
168	CC	21461608	X								5861,000	524,500	CC724	30	5861,000	524,500	CC724	30	5861,000	524,500	14-4	30	5861,000	524,500	50	5861,000	524,500	SI	5206,800
169	CC	30732595	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
170	CC	46517520	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
171	CC	41355874	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
172	CC	1014276840	X								51,016,000	540,700	CC724	30	51,016,000	540,700	CC724	30	51,016,000	540,700	14-4	30	51,016,000	540,700	50	51,016,000	540,700	SI	5294,700
173	CC	34512887	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
174	CC	51735310	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
175	CC	1115852786	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5196,000
176	CC	1115864095	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5196,000
177	CC	397107990	X								5781,242	511,300	CC724	29	5781,242	511,300	CC724	29	5781,242	511,300	14-4	29	5781,242	511,300	50	5781,242	511,300	SI	5195,800
178	CC	397107990	X								5781,242	511,300	CC724	29	5781,242	511,300	CC724	29	5781,242	511,300	14-4	29	5781,242	511,300	50	5781,242	511,300	SI	5195,800
179	CC	40771726	X								526,141	51,100	CC724	1	526,141	51,100	CC724	1	526,141	51,100	14-4	1	526,141	51,100	50	526,141	51,100	SI	56,400
180	CC	36913331	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
181	CC	103062050	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
182	CC	1143226115	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
183	CC	102077589	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
184	CC	12984301	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
185	CC	12984301	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
186	CC	7467717	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
187	CC	51665461	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
188	CC	46437957	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
189	CC	71644754	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
190	CC	32620941	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
191	CC	40284534	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
192	CC	30343502	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
193	CC	34946940	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
194	CC	110715043	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
195	CC	51072338	X								5781,242	511,300	CC724	28	5781,242	511,300	CC724	28	5781,242	511,300	14-4	28	5781,242	511,300	50	5781,242	511,300	SI	5195,800
196	CC	51072338	X								5781,242	511,300	CC724	28	5781,242	511,300	CC724	28	5781,242	511,300	14-4	28	5781,242	511,300	50	5781,242	511,300	SI	5195,800
197	CC	41395343	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
198	CC	122088338	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
199	CC	109851845	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
200	CC	76314254	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
201	CC	91242442	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
202	CC	1125551737	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
203	CC	27355332	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
204	CC	48295948	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
205	CC	1121702186	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800
206	CC	111664967	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5196,000
207	CC	10016485	X								5781,242	511,300	CC724	30	5781,242	511,300	CC724	30	5781,242	511,300	14-4	30	5781,242	511,300	50	5781,242	511,300	SI	5195,800





# Planilla Resumen

No.	Identificación	Nombre	ingresos	aportes	IBIC	Codig	Dias	IBIC	aportes	Codig	Dias	IBIC	aportes	Dias	IBIC	aportes	Dias	IBIC	aportes	Dias	Total Aportes	Emenda	SENA + RFP	
251	CC 51763969	MORENO MARIA	X	X	579,259	25-14	28	579,259	579,259	25-14	28	579,259	579,259	28	579,259	579,259	28	579,259	579,259	28	579,259	579,259	579,259	579,259
252	CC 51763969	MORENO MARIA	X	X	552,183	25-14	7	552,183	552,183	25-14	7	552,183	552,183	7	552,183	552,183	7	552,183	552,183	7	552,183	552,183	552,183	552,183
253	CC 41546360	MORENO MARY	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
254	CC 51852024	MOQUEERA MARIA	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
255	CC 1021913844	MOTTA YENNY	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
256	CC 49008440	MUNOZ LIESVET	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
257	CC 38447152	MUNOZ DIANA	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
258	CC 51060871	MUNOZ LUZ	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
259	CC 16511962	MUNOZ ROSOLFO	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
260	CC 19349181	MURCIA ENRIQUE	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
261	CC 38275063	MURCIA LUZ	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
262	CC 21344489	MURIEL BLANCA	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
263	CC 29456413	MURIEL HECTOR	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
264	CC 41653532	MURIEL LUZ	X	X	56,627,000	25-14	30	56,627,000	56,627,000	25-14	30	56,627,000	56,627,000	30	56,627,000	56,627,000	30	56,627,000	56,627,000	30	56,627,000	56,627,000	56,627,000	56,627,000
265	CC 51670917	MURIEL MARIA	X	X	519,530,000	2-0201	30	519,530,000	519,530,000	2-0201	30	519,530,000	519,530,000	30	519,530,000	519,530,000	30	519,530,000	519,530,000	30	519,530,000	519,530,000	519,530,000	519,530,000
266	CC 1025096346	MURIEL LEDDY	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
267	CC 19201778	MURILIO CARLOS	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
268	CC 12747196	MURILIO LUZ	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
269	CC 51444217	MURILIO CAMER	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
270	CC 57425636	MURIEL MARIA	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
271	CC 21181932	MURIEL MARIA	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
272	CC 49783002	MURIEL YANIELIS	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
273	CC 24652270	MURIEL YANIELIS	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
274	CC 35233863	MURIEL LUZ	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
275	CC 10819297	MURIEL MARIA	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
276	CC 51563941	MURIEL MARTHA	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
277	CC 32754666	MURIEL TESAM	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
278	CC 1098481774	MURIEL MARY	X	X	578,1242	2-0201	27	578,1242	578,1242	2-0201	27	578,1242	578,1242	27	578,1242	578,1242	27	578,1242	578,1242	27	578,1242	578,1242	578,1242	578,1242
279	CC 1098481774	MURIEL MARY	X	X	578,1242	2-0201	3	578,1242	578,1242	2-0201	3	578,1242	578,1242	3	578,1242	578,1242	3	578,1242	578,1242	3	578,1242	578,1242	578,1242	578,1242
280	CC 30710546	MURIEL NURIA	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
281	CC 1070622731	MURIEL NURIA	X	X	578,1242	2-0201	28	578,1242	578,1242	2-0201	28	578,1242	578,1242	28	578,1242	578,1242	28	578,1242	578,1242	28	578,1242	578,1242	578,1242	578,1242
282	CC 45787515	MURIEL MERCEDES	X	X	578,1242	2-0201	2	578,1242	578,1242	2-0201	2	578,1242	578,1242	2	578,1242	578,1242	2	578,1242	578,1242	2	578,1242	578,1242	578,1242	578,1242
283	CC 45787515	MURIEL MERCEDES	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
284	CC 28784810	MURIEL ANA	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
285	CC 1113463990	MURIEL SANDRA	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
286	CC 1107062140	MURIEL ALEX	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
287	CC 11524075	MURIEL FREDY	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
288	CC 40993475	MURIEL LIBIA	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
289	CC 27427881	MURIEL MARIBEL	X	X	578,1242	2-0201	30	578,1242	578,1242	2-0201	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
290	CC 27402301	MURIEL MARIA	X	X	578,1242	25-14	30	578,1242	578,1242	25-14	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	30	578,1242	578,1242	578,1242	578,1242
291	CC 52760457	MURIEL AIDA																						



No.	Identificación	Nombre	Ingeniería	Fecha de nacimiento	Apellido	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes		
294	CC 4044717	PAEZ BLANCA	X	25-14	30	781,242	512,000	EP023	30	781,242	512,000	EP023	30	781,242	512,000	EP023	30	781,242	512,000	58,200	30	58,200	5195,800
295	CC 2301211	PAEZ BLANCA	X	23-01	30	781,242	512,000	EP002	30	781,242	512,000	EP002	30	781,242	512,000	EP002	30	781,242	512,000	58,200	30	58,200	5195,800
296	CC 4320789	PALACIO ADRIANA	X	25-14	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
297	CC 7350644	PALACIO JUAN	X	25-14	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
298	CC 3557073	PALACIOS AIDA	X	23-01	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
299	CC 101000408	PALACIOS RESNADA	X	23-01	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	58,200	30	58,200	5195,800
300	CC 5222184	PALACIOS SARA	X	23-01	28	579,259	516,700	EP010	28	579,259	516,700	EP010	28	579,259	516,700	EP010	28	579,259	516,700	57,700	28	57,700	5195,800
301	CC 5222184	PALACIOS SARA	X	23-01	28	579,259	516,700	EP010	28	579,259	516,700	EP010	28	579,259	516,700	EP010	28	579,259	516,700	57,700	28	57,700	5195,800
302	CC 3931158	PALACIOS YEDRY	X	23-01	2	552,183	58,400	EP010	2	552,183	58,400	EP010	2	552,183	58,400	EP010	2	552,183	58,400	58,200	2	58,200	5195,800
303	CC 107743300	PALACIOS YEDRY	X	23-01	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
304	CC 4878213	PARALES OTILIA	X	23-01	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	58,200	30	58,200	5195,800
305	CC 3282598	PARODY MARGARITA	X	23-01	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	58,200	30	58,200	5195,800
306	CC 2396404	PARRA AGRIPINA	X	25-14	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	58,200	30	58,200	5195,800
307	CC 09740023	PARRA ALEJANDRA	X	23-01	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	58,200	30	58,200	5195,800
308	CC 117188957	PARRADO LUIS	X	23-01	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	58,200	30	58,200	5195,800
309	CC 52368375	PELA LUIZ	X	23-01	2	552,183	58,400	EP002	2	552,183	58,400	EP002	2	552,183	58,400	EP002	2	552,183	58,400	58,200	2	58,200	5195,800
310	CC 52368375	PELA LUIZ	X	23-01	28	579,259	516,700	EP002	28	579,259	516,700	EP002	28	579,259	516,700	EP002	28	579,259	516,700	57,700	28	57,700	5195,800
311	CC 30210707	PEALOZA SANDRA	X	25-14	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
312	CC 5678274	PENALZA ADOE	X	25-14	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	58,200	30	58,200	5195,800
313	CC 5103393	PERAZA MARIA	X	23-01	30	781,242	512,000	EP007	30	781,242	512,000	EP007	30	781,242	512,000	EP007	30	781,242	512,000	58,200	30	58,200	5195,800
314	CC 34659497	PEREIRA MARIELA	X	25-14	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
315	CC 107092484	PEREZ ANJIE	X	23-01	24	5625,000	5100,000	EP017	24	5625,000	5100,000	EP017	24	5625,000	5100,000	EP017	24	5625,000	5100,000	56,400	24	56,400	5195,700
316	CC 5180930	PEREZ LUZ	X	23-01	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	58,200	30	58,200	5195,800
317	CC 100772312	PEREYRE DANIEL	X	23-01	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
318	CC 102799205	PHOTO ANJIE	X	23-01	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	58,200	30	58,200	5195,800
319	CC 4092456	PHOTO SIXTA	X	23-01	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	58,200	30	58,200	5195,800
320	CC 4106480	PIZANGO MARIA	X	23-01	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	58,200	30	58,200	5195,800
321	CC 6678057	POTES ANABELY	X	25-14	4	1504,266	516,700	EP005	4	1504,266	516,700	EP005	4	1504,266	516,700	EP005	4	1504,266	516,700	58,200	4	58,200	5195,800
322	CC 6728057	POTES ANABELY	X	25-14	26	5677,176	5108,400	EP005	26	5677,176	5108,400	EP005	26	5677,176	5108,400	EP005	26	5677,176	5108,400	57,100	26	57,100	5169,400
323	CC 3494300	PRASCA SIXTA	X	23-01	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
324	CC 102078725	PRECIADO CARLOS	X	23-01	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	EP005	30	781,242	512,000	58,200	30	58,200	5195,800
325	CC 5947509	PRECIADO BERLY	X	23-01	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	EP017	30	781,242	512,000	58,200	30	58,200	5195,800
326	CC 5519107	PULIDO MARISOL	X	23-01	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	58,200	30	58,200	5195,800
327	CC 111856441	QUIMAYO MARION	X	23-01	29	5755,201	5120,900	EP005	29	5755,201	5120,900	EP005	29	5755,201	5120,900	EP005	29	5755,201	5120,900	57,800	29	57,800	5195,400
328	CC 34445971	QUIROS LUZ	X	25-14	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	EP010	30	781,242	512,000	58,200	30	58,200	5195,800
329	CC 40181271	QUIROS MARIA	X	23-01	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	EP044	30	781,242	512,000	58,200	30	58,200	5195,800
330	CC 5193874	RAMIREZ BLANCA	X	23-01	20	5520,928	583,400	EP023	20	5520,928	583,400	EP023	20	5520,928	583,400	EP023	20	5520,928	583,400	58,200	20	58,200	5195,800
331	CC 5193874	RAMIREZ BLANCA	X	23-01	10	5740,514	541,700	EP023	10	5740,514	541,700	EP023	10	5740,514	541,700	EP023	10	5740,514	541,700	58,200	10	58,200	5195,800
332	CC 4352332	RAMIREZ DIANA	X	25-14	30	781,242	512,000	EP023	30	781,242	512,000	EP023	30	781,242	512,000	EP023	30	781,242	512,000	58,200	30	58,200	5195,800
333	CC 3752136	RAMIREZ NINY	X	25-14	8	5208,594	533,400	EP023	8	5208,594	533,400	EP023	8	5208,594	533,400	EP023	8	5208,594	533,400	52,200	8	52,200	552,700
334	CC 39700659	RAMIREZ RUBY	X	23-01	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	58,200	30	58,200	5195,800
335	CC 6473952	RAMOS SAETA	X	23-01	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	EP008	30	781,242	512,000	58,200	30	58,200	5195,800
336	CC 5235725	REINA MARTHA	X	25-14	30	781,242	512,000	EP023	30	781,242	512,000	EP023	30	781,242	512,000	EP023	30	781,242	512,000	58,200	30	58,200	5195,800
337	CC 0997090	RINCÓN GLORIA	X	23-01	23	5599,052	595,900	EP017	23	5599,052	595,900	EP017	23	5599,052	595,900	EP017	23	5599,052	595,900	54,300	23	54,300	5190,200









**Conserjes Inmobiliarios Ltda.**  
 ASEO - CAFETERIA - MANTENIMIENTO Y AFINES  
 PROFESIONALES EN SERVICIOS GENERALES

## ENTREGA DE ELEMENTOS

VERSION 1

FECHA: 01/12/2003

<b>CLIENTE Y PUESTO</b>	DANE MONTERIA
<b>FECHA ENTREGA</b>	AGOSTO DE 2018
<b>ENTREGADO POR:</b>	CLAUDIA MARCELA ACOSTA
<b>ENTREGADO A:</b>	

Item	DESCRIPCION	CANTIDAD	UNIDAD
1	JABON PARA LOZA X 500 CC ✓	1 ✓	TARRO
2	JABON DE BARRA ✓	1 ✓	UNIDAD
3	DETREGENTE ABRASIVO ✓	1 ✓	UNIDAD
4	DESINFECTANTE DE USO GENERAL( MULTIUSOS ) X 500 CCON ATOMIZADOR ✓	1 ✓	UNIDAD
5	BLANQUEADOR X 1000CC ✓	1 ✓	TARRO
6	TRAPERO ✓	1 ✓	UNIDAD
7	BOLSAS NEGRA 40*55 PAQX 6 ✓	3 ✓	PAQUETES
8	PAPEL HIGIENICO X 32 MTS ✓	10 ✓	ROLLOS
9	CAFÉ ✓	5 ✓	LIBRAS
10	AZUCAR EN SOBRES ✓	5 ✓	PAQUETES
11	AROMATICA DE INFUSION ✓	10 ✓	CAJAS
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Firma Quien Entrega

CLAUDIA MARCELA ACOSTA

Firma Quien Recibe