VERIFICACION SUBSIDIOS ASEO OCTUBRE 2022
IDEAS S.A.
ESTRATO #1: 25% DE SUBSIDIO APLICADO

NUID	Nombre	Direccion	Us	E	Otros	Aseo	Sub-	Apo-	TOTAL	VERIFICACION
5E+09	JOSE CHANCHINOV	CL 60A 54 71 CASA 37	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
6E+09	ROSAURA MORALES	CL 64A 54 28 CASA 49	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
7E+09	ALBA M MOLINA	CL 64A 54SN 270 CASA 50	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
8E+09	LUIS EVELIO SOTO L	CL 64A 54SN 280 CASA 51	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
8,2E+09	JOSE RUBIANO CALVO	CR 38 48SN 140 CASA 19	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,2E+09	EDGAR PENA	CR 38 48SN 150 CASA 20	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,3E+09	ALDEMAR CEBALLOS BENJUMEA	DG 48 38 23 CASA 30	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,4E+09	SARA OROZCO	CL 4150B 20	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
3,4E+09	NESTOR ORTIZ	CL 43 50B 50	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
4,4E+09	JAIRO DE JESUS CORREA PEREZ	CL 43 50 60	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
6,5E+08	MARIA LUDIVIA GIL	CL 43A 51 24	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
8,6E+09	JULIO RODRIGUEZ	CL 45 51 65	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,6E+09	LUCILA RIOS	CL 45 51 58	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
7,02E+08	OBDULIA AGUIRRE DE MARIN	CL 45 52 25	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
1,7E+09	RAFAEL RODRIGUEZ	CL 45 52 33	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,7E+09	MA RUTH BEDOYA	CL 45 52 41	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
3,7E+09	OLMEDO HOYOS BOTERO	CL 45 52 45	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
4,7E+09	JOSE L MARIN	CL 45 52 47	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,7E+09	OLGA CECILIA NARVAEZ DE DAVID	CARRT SALIDA A LA MILONGA 45SN 120	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
8,02E+08	ALBERTO AGUIRRE M	CARRT SALIDA A LA MILONGA 45SN 130	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
1,8E+09	JAIME DE JESUS PATINO	CARRT SALIDA A LA MILONGA 45SN 150	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,8E+09	BERNARDINO DELGADO	CARRT SALIDA A LA MILONGA 45SN 160	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
4,8E+09	EMMA AYALA CASTANO	CARRT SALIDA A LA MILONGA 45SN 190	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
7,8E+09	ANTONIO QUIRAMA	CR 40 45SN 160 CASA 12	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,8E+09	YOLANDA URIBE	CR 40 45SN 180 CASA 15	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,02E+08	FLORINES RAMIREZ SANCHEZ	CR 40 45SN 200 CASA 17	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
1,9E+09	MARIA N GONZALEZ	CR 40 45SN 210 CASA 18	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,9E+09	ROSA AMELIA GONZALEZ CORREA	CR 40 45SN 220 CASA 19	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485

VERIFICACION SUBSIDIOS ASEO OCTUBRE 2022
IDEAS S.A.
ESTRATO #2: 19% DE SUBSIDIO APLICADO

NUID	Nombre	Direccion	Us	E	Otros	Aseo	Sub-	Apo-	TOTAL	VERIFICACION
1,05E+09	LUZ MARINA RAMIREZ MIRA	CR 54 51 36	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
2,05E+09	JUAN G GARZON	CR 54 51 37	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
3,05E+09	NOHEMY GOMEZ DE C	CR 54 51 39	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
4,05E+09	JUSTINIANO DIAZ	CR 54 51 40	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,05E+09	ALVARO PELAEZ LOPEZ	CR 54 51 41	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
6,05E+09	EUDIVIA GRISALES LOPEZ	CR 54 51 45	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
7,05E+09	LIBARDO ZU??IGA OBANDO	CR 54 51 55	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
8,05E+09	ANA D ARREDONDO	CR 54 51 47 INT C	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
1,51E+08	JESUS SILVA	CR 54 51 57	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
1,15E+09	ARCESIO VALENCIA	CR 54 51 60	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
2,15E+09	MARIA RUBIELA RIVAS	CR 54 51 64	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
3,15E+09	EVELIO SOLER	CR 54 51 65	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
4,15E+09	GUSTAVO ADOLFO QUICENO GOMEZ	CR 54 51 69	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,15E+09	LUIS AMILCAR CARDENAS PINEDA	CR 54 52 21	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
6,15E+09	NOELBA PEREZ CASTA??O	CR 54 52 30	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
7,15E+09	LUZ NELLY GUERRA	CR 54 52 32	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
8,15E+09	LUIS A GIRALDO	CR 54 52 35	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
9,15E+09	LUIS O GARCIA	CR 54 52 71	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
2,51E+08	LUIS ANTONIO GOMEZ	CR 54 52A 9	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
1,25E+09	LUZ STELLA AGUIRRE	CR 54 53 58	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
2,25E+09	JUAN B LONDOÑO	CR 54 53#128 INT 1	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
3,25E+09	GILDARDO JARAMILLO MOLINA	CR 54 53 42	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
4,25E+09	ROMELIA RAMIREZ MU??OZ	CR 54 54 16	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,25E+09	OFELIA LOPEZ A	CR 54 54 30	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
6,25E+09	IVAN CASTANO	CR 54 54 36	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
7,25E+09	MARIA BETSABE OSPINA	CR 54 54 77	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
8,25E+09	OLGA DE JESUS RAMIREZ	CR 54 54 79	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,35E+09	ANA MARIA RESTREPO	CR 55 49 49	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168

VERIFICACION SUBSIDIOS ASEO OCTUBRE 2022
IDEAS S.A.
APORTES SECTOR COMERCIAL 50% APLICADO

NUID	Nombre	Direccion	Uso	Est	Otros	Aseo	Sub-Aseo	Apo-aseo	TOTAL	VERIFICACION
8,391E+09	JULIAN RESTREPO HOYOS	CL 49 50 51	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
9,391E+09	IGNACIO RESTREPO	CL 49 50 63	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
2,491E+09	PEDRO GUERRERO V	CL 49 51 24	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
3,491E+09	DIELMER LONDOÑO GARCIA	CL 49 51 25 #1	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
8,491E+09	SAN VICENTE DE PAUL	CL 49 51 35	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
4,592E+09	ALCIFRONTE MORA G	CL 49 51 59	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
9,592E+09	ROBERTO ARANGO	CL 49 52 2	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
6,802E+09	LUZ ELENA GONZALEZ CEBALLOS	CL 50 46 78	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
7,802E+09	JAIME PEREZ S	CR 47 50 38	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
901875164	GERARDO ATEHORTUA	CL 50 47 14	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
3,902E+09	HONORIO MORA MORA	CL 50 47 46 P 1	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
4,903E+09	ALCIDES CEBALLOS	CL 50 47 52 LOC 1	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
5,902E+09	ALCIDES CEBALLOS	CL 50 47 54	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
8,902E+09	FRANCISCO T OSORIO	CL 50 47 62	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
9,903E+09	TULIO OSORIO	CL 50 47 66	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
2,013E+09	JUAN JARAMILLO Z	CL 50 47 79	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
3,012E+09	BAVARIA SA	CL 50 48 3	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
7,013E+09	INES CARVAJAL DE ACEVEDO	CL 50 48 10	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
9,012E+09	BAVARIA SA	CL 50 48 13	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
111768321	ARTURO ARBOLEDA	CL 50 48 16	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
1,111E+09	RODRIGO GARCIA	CL 50 48 17	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
3,112E+09	FANNY ARBOLEDA	CL 50 48 20	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
6,111E+09	MARA DEL ROSARIO ARIAS BERRIO	CL 50 48# 23 LOC 1	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
7,112E+09	MARA DEL ROSARIO ARIAS BERRIO	CL 50 48 23 LOC 2	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87

VERIFICACION SUBSIDIOS ASEO OCTUBRE 2022
IDEAS S.A.
APORTES SECTOR IINDUSTRIAL 30% APLICADO

NUID	Nombre	Direccion	Uso	Est	Otros	Aseo	Sub-Aseo	Apo-aseo	TOTAL	VERIFICACION
1,511E+09	OFICINA DE ATENCION AL CLIENTE	CL 52 49 52	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
722504364	PANADERIA APOLO XI LUIS A GIRALDO	CL 55 50 71 LOC 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
8,101E+09	AUTOSERVICIO MERK CENTRO SEVILLA	CR 51 50 27	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
2,901E+09	PANADERIA LA ROSA OMAR SALDARRIAGA	CR 51 52 65	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
1,843E+09	SOCIEDAD AGRICOLA LA CAMELIA	VIA S/N SN 230	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
4,093E+09	TRANSGAS DE OCCIDENTE S.A.	CL S/N SN 400	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
3,913E+09	CARLOS ARIEL VILLA BLANDON	CL 50 49 45 P 1 LOC 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
2,69E+09	JORGE LUIS HERNANDEZ MURILLO	CL 51 50 54	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
1,831E+09	ACUAVALLE ESP	SECTOR 1 46 37	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
200760430	EDIFICIO ALCAZAR	CL 49 49 60	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
4,203E+09	ARCESIO GUTIERREZ	CR 52 49 27 INT 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
5,201E+09	CAFEXCOOP S.A	CR 52 59 918	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
2,03E+09	ASOPROLECHES	CL 46 40 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
8,633E+09	LAS LAJAS FRUTALES FINCA LA MARIA	SECTOR 1 46 39 URB BELLO HORIZONTE	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625

VERIFICACION SUBSIDIOS ASEO NOVIEMBRE 2022
IDEAS S.A.
ESTRATO #1: 25% DE SUBSIDIO APLICADO

NUID	Nombre	Direccion	Us	E	Otros	Aseo	Sub-	Apo-	TOTAL	VERIFICACION
9,33E+09	FLORENCIO PORTILLO	CL 59A 46 52	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,43E+09	ALONSO DE J CARDON	CL 59A 46 70	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
3,43E+09	JOHN JAIRO CANCIMANCE RODRIGUEZ	CL 59A 46 76	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
4,43E+09	EMILIA GAVIRIA	CL 60 41 78	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
5,43E+09	SOLEDAD RINCON	CL 60 42 13	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
6,43E+09	MARIA DEL CARMEN MORA L	CL 60 42 15	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
7,43E+09	MA ENEDINA MACIAS	CL 60 42 16	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
8,43E+09	ROSA M ESPINOSA	CL 60 42 26	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,43E+09	ALBERTO REYES S	CL 60 42 30	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
5,33E+08	MIGUEL APARICIO A	CL 60 42 36	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
1,53E+09	LUZ N RODRIGUEZ	CL 60 42 41	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,53E+09	TEOFILO NAVARRO	CL 60 42 44	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
3,53E+09	ANA BEIBA TREJOS	CL 60 42 45	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
4,53E+09	MARIA E ROJAS T	CL 60 42 46	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
5,53E+09	IRMA YAGUE DE S	CL 60 42 66	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
6,53E+09	IMELDA ANACONA	CL 60 43 14	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
7,53E+09	ORLANDO CARDOZO	CL 60 43 25	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
8,53E+09	REINALDO ARICAPA	CL 60 43 26	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,53E+09	LUIS C ARIAS	CL 60 43 34	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
6,33E+08	ROSA ELENA QUINTERO	CL 60 43 36	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,63E+09	OSCAR VELASQUEZ QUINTERO	CL 60 43 45	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
9,3E+09	JESUS M CHINGATE	CL 60 43 55	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
4,01E+08	MARIA DEL CARMEN CALDERON	CL 60 43 57	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
1,4E+09	MARIA GLADYS ALMENDARIS DUQUE	CL 60 44 13	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
2,4E+09	MARIA C DUQUE	CL 60 44 21	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
3,4E+09	MARIELA CASTRO	CL 60 44 20	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
4,4E+09	ALBERTO ZUNIGA	CL 60 44 23	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485
5,4E+09	MARIA RITA RUENO	CL 60 44 38	1	1	45,51	15.805,98	0	-3.951,49	11.900,00	-11854,485

VERIFICACION SUBSIDIOS ASEO NOVIEMBRE 2022
IDEAS S.A.
ESTRATO #2: 19% DE SUBSIDIO APLICADO

NUID	Nombre	Direccion	Us	E	Otros	Aseo	Sub-	Apo-	TOTAL	VERIFICACION
4,44E+09	CICERON KENNEDY SANCHEZ GALVIS	CR 52 62A 10	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,44E+09	GERMAN BRI??EZ RUIZ	CR 52(A) 59 369	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
6,44E+09	PEDRO ARANGO	CR 52(A) 59 372	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
7,44E+09	FRANCISCO DAVILA	CR 52(A) 59 386	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
8,44E+09	GERARDO HERNEY MONCAYO	CR 52(A) 59 385	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
9,44E+09	GLORIA ELENA GIRALDO BUITRAGO	CR 52(A) 59 388 P 1	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,42E+08	ROSA AMALIA GOMEZ DE CARDONA	CR 52(A) 59 389	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
3437864	PASTORA ORDONEZ	CR 52(A) 59 392	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
2,54E+09	YANETH PENA CASTANO	CR 52(A) 59 397	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
3,54E+09	CELINA ROMAN	CR 52(A) 59 398	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
4,54E+09	ISAURA CAMPUZANO	CR 52(A) 59 405	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,54E+09	BLANCA O DE MURCIA	CR 52(A) 59 417	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
6,54E+09	CARMEN AGREDO OTRA Y	CR 52(A) 59 449	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
7,54E+09	AURORA CARDONA	CR 52(A) 59 465	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
8,54E+09	BERENICE LOZANO	CR 52(A) 59 497	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
9,54E+09	MARIA MURILLO	CR 52(A) 59 505	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
6,42E+08	MELBA BUITRAGO	CR 52(A) 59 505 APT 1	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
1,64E+09	JESUS ANTONIO CASTANO	CR 52(A) 59 515	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
2,64E+09	ARGEMIRO VARGAS ALZATE	CR 52 63 39	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
3,64E+09	LUIS GARCIA C	CR 52(A) 59 539	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
4,64E+09	JOHANA LOPEZ ORTIZ	CR 52(A) 59 549	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
5,64E+09	JORGE E GARCIA	CR 52(A) 59 543	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
6,64E+09	LUIS CARLOS ROMAN	CR 52(A) 59 559	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
7,64E+09	NORALBA BAUTISTA PENA	CR 52(A) 63 93 APT 1	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
8,64E+09	MIGUEL ORTIZ	CR 52(A) 59 579	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
9,64E+09	JOSE LUIS MEJIA	CR 52(A) 59 585	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
7,42E+08	LUIS A GALLEGO	CR 52(A) 59 605	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168
1,74E+09	MARIA ARIELA AVALO	SECTOR 1 MZ B 10	1	2	23,1	16.391,24	0	-3.114,34	13.300,00	-13440,8168

VERIFICACION SUBSIDIOS ASEO NOVIEMBRE 2022
IDEAS S.A.
APORTES SECTOR COMERCIAL 50% APLICADO

NUID	Nombre	Direccion	Uso	Est	Otros	Aseo	Sub-Aseo	Apo-aseo	TOTAL	VERIFICACION
9,393E+09	DIONICIO OCAMPO	CR 51 45 78	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
4,591E+09	ZABULON SABOGAL	CL 47 50# 55	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
8,592E+09	JORGE A IZQUIERDO	CR 51 47 7	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
9,591E+09	ESPERANZA LONDO??O JARAMILLO	CR 51 47 21 LOC 2	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
2,69E+09	ROSALBA HERNANDEZ	CR 51 47 75	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
5,692E+09	SAUL GRANADA	CR 51 48 3	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
8,692E+09	WILLIAM FLOREZ DUQUE	CR 51 48 10	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
792453164	CARLOS ALBERTO FLOREZ MU??OZ	CR 51 48 14 #2	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
1,791E+09	ADAN ARANGO	CR 51 48 17	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
2,792E+09	ABSALON ARBOLEDA	CR 51 48 25	11	10	31,5	9.179,00	4.589,50	0	13.800,00	13.768,50
3,792E+09	ERNESTO GALLEGO	CR 51 48 20	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
6,791E+09	ROSMIRA TAMAYO	CR 51 48 30	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
7,792E+09	LIBARDO ARIAS	CR 51 48 31	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
892474209	ANA L PIEDRAHITA	CR 51 48 37	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
3437047	JOSE ANGEL ORTIZ	CR 51 48 38	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
1,893E+09	NESTOR RENDON	CR 51 48 43	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
3437049	NESTOR RENDON	CR 51 48 47 P 2	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
3,892E+09	LINDELIA OCAMPO P	CR 51 48 51	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
7,892E+09	IGNACIO RESTREPO	CR 51 48 52	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
8,892E+09	WILLIAM ZAPATA	CR 51 48 55 P	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
992881553	IGNACIO RESTREPO	CR 51 48 56	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
1,993E+09	IGNACIO RESTREPO	CR 51 48 64	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
5,993E+09	RAMON E HENAO A	CR 51 48 73	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87
6,993E+09	IGNACIO RESTREPO	CR 51 48 76	11	10	38,13	26.641,25	13.320,62	0	40.000,00	39.961,87

VERIFICACION SUBSIDIOS ASEO NOVIEMBRE 2022
IDEAS S.A.
APORTES SECTOR IINDUSTRIAL 30% APLICADO

NUID	Nombre	Direccion	Uso	Est	Otros	Aseo	Sub-Aseo	Apo-aseo	TOTAL	VERIFICACION
1,511E+09	OFICINA DE ATENCION AL CLIENTE	CL 52 49 52	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
722504364	PANADERIA APOLO XI LUIS A GIRALDO	CL 55 50 71 LOC 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
8,101E+09	AUTOSERVICIO MERK CENTRO SEVILLA	CR 51 50 27	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
2,901E+09	PANADERIA LA ROSA OMAR SALDARRIAGA	CR 51 52 65	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
1,843E+09	SOCIEDAD AGRICOLA LA CAMELIA	VIA S/N SN 230	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
4,093E+09	TRANSGAS DE OCCIDENTE S.A.	CL S/N SN 400	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
3,913E+09	CARLOS ARIEL VILLA BLANDON	CL 50 49 45 P 1 LOC 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
2,69E+09	JORGE LUIS HERNANDEZ MURILLO	CL 51 50 54	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
1,831E+09	ACUAVALLE ESP	SECTOR 1 46 37	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
200760430	EDIFICIO ALCAZAR	CL 49 49 60	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
4,203E+09	ARCESIO GUTIERREZ	CR 52 49 27 INT 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
5,201E+09	CAFEXCOOP S A	CR 52 59 918	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
2,03E+09	ASOPROLECHES	CL 46 40 1	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625
8,633E+09	LAS LAJAS FRUTALES FINCA LA MARIA	SECTOR 1 46 39 URB BELLO HORIZONTE	10	10	-33,62	26.641,25	7.992,37	0	34.600,00	34633,625