aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860500743	1	SEVIN LTDA	A - 200 O MAS COTIZANTES	UNICA	Avenida Calle 26 N° 100 - 80	BOGOTA-BOGOTA D.E.	4147571	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1317747950	9482887823	E	2025/03/12	2025/03/06	BANCOLOMBIA		$35.439.000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF
1	CC	1097638039	AGUDELO OVIEDO PAOLA ANDREA									X									230301	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
2	CC	79848270	ALVAREZ SUAREZ JUAN CARLOS											X							231001	10	$571.479	$91.500	EPS005	10	$571.479	$22.900	CCF21	10	$571.479	$0	14-7	10	$571.479	0,000%	$0	10	$0	$0	Si
3	CC	79848270	ALVAREZ SUAREZ JUAN CARLOS									X									231001	20	$1.340.949	$214.600	EPS005	20	$1.340.949	$53.700	CCF21	20	$1.340.949	$53.700	14-7	20	$1.340.949	4,350%	$58.400	20	$0	$0	Si
4	CC	52438758	BARRERA GAITAN SILVIA ELENA										X								25-14	7	$405.720	$48.700	EPS005	7	$405.720	$0	CCF21	7	$405.720	$0	14-7	7	$405.720	0,000%	$0	7	$0	$0	Si
5	CC	52438758	BARRERA GAITAN SILVIA ELENA									X									25-14	23	$1.333.079	$213.300	EPS005	23	$1.333.079	$53.400	CCF21	23	$1.333.079	$53.400	14-7	23	$1.333.079	4,350%	$58.000	23	$0	$0	Si
6	CC	79495644	BELTRAN URREA ERSIS NENIAS									X									25-14	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
7	CC	52856178	BOTIVA RODRIGUEZ ALBA									X									230201	30	$2.011.425	$321.900	EPS008	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
8	CC	93446030	CAPERA CONDE WILFRAN									X									231001	30	$2.011.425	$321.900	EPS037	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
9	CC	1012324434	CARDENAS CORTES MILEIVIS JANNETH									X									230301	30	$1.738.799	$278.300	EPS002	30	$1.738.799	$69.600	CCF21	30	$1.738.799	$69.600	14-7	30	$1.738.799	4,350%	$75.700	30	$0	$0	Si
10	CC	1003142867	CASARRUBIA ANAYA JOSE									X									230201	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
11	CC	79925261	CASAS BURGOS JOSE DE JESUS											X							231001	1	$60.650	$9.800	EPS002	1	$60.650	$2.500	CCF21	1	$60.650	$0	14-7	1	$60.650	0,000%	$0	1	$0	$0	Si
12	CC	79925261	CASAS BURGOS JOSE DE JESUS									X									231001	29	$1.944.378	$311.200	EPS002	29	$1.944.378	$77.800	CCF21	29	$1.944.378	$77.800	14-7	29	$1.944.378	4,350%	$84.600	29	$0	$0	Si
13	CC	1041264510	CASTILLO SANCHEZ									X									230301	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
14	CC	12195506	CEDIEL MONTEALEGRE									X									230301	30	$2.011.425	$321.900	EPS037	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
15	CC	1033702934	CLAVIJO OCAMPO ALVARO ANDRES									X									230201	30	$2.146.835	$343.500	EPS008	30	$2.146.835	$85.900	CCF21	30	$2.025.496	$81.100	14-7	30	$2.146.835	4,350%	$93.400	30	$0	$0	Si
16	CC	52808721	CONTRERAS GARZON ELSA										X								230201	2	$97.644	$11.800	EPS002	2	$97.644	$0	CCF21	2	$97.644	$0	14-7	2	$97.644	0,000%	$0	2	$0	$0	Si
17	CC	52808721	CONTRERAS GARZON ELSA									X									230201	28	$1.328.600	$212.600	EPS002	28	$1.328.600	$53.200	CCF21	28	$1.318.199	$52.800	14-7	28	$1.328.600	4,350%	$57.800	28	$0	$0	Si
18	CC	52295477	CORREA ROJAS SANDRA YOLIMA											X							230301	3	$157.104	$25.200	EPS017	3	$157.104	$6.300	CCF21	3	$157.104	$0	14-7	3	$157.104	0,000%	$0	3	$0	$0	Si
19	CC	52295477	CORREA ROJAS SANDRA YOLIMA		X							X									230301	14	$938.665	$150.200	EPS017	14	$938.665	$37.600	CCF21	14	$1.715.220	$68.700	14-7	14	$938.665	4,350%	$40.900	14	$0	$0	Si
20	CC	1097392117	DAVILA RAMIREZ LUIS ALFREDO									X									25-14	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
21	CC	1000589195	DIAZ LOZANO DAMIAN FELIPE									X									230201	30	$2.011.425	$321.900	EPS008	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
22	CC	1050966422	DIAZ RAMOS MAYRON ANTONIO									X									231001	30	$1.988.031	$318.100	EPS017	30	$1.988.031	$79.600	CCF21	30	$1.988.031	$79.600	14-7	30	$1.988.031	4,350%	$86.500	30	$0	$0	Si
23	CC	52712900	ESPITIA ZAMUDIO JOHANNA									X									231001	30	$2.011.425	$321.900	EPS001	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
24	CC	35377248	FORERO CASTRO KATERINE									X									230301	30	$2.011.425	$321.900	EPS037	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
25	CC	1003674319	GALINDO SALINAS SANDRA LILIANA									X									25-14	30	$1.738.799	$278.300	EPS017	30	$1.738.799	$69.600	CCF21	30	$1.738.799	$69.600	14-7	30	$1.738.799	4,350%	$75.700	30	$0	$0	Si
26	CC	52409459	GARCIA RIOS NANCY ANDREA									X									231001	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
27	CC	79739471	GARNICA PERILLA JOHN MARLIO									X									230201	30	$2.516.196	$402.600	EPS002	30	$2.516.196	$100.700	CCF21	30	$2.516.196	$100.700	14-7	30	$2.516.196	4,350%	$109.500	30	$0	$0	Si
28	CC	1014215049	GARZON CRUZ MARIA ALEJANDRA									X									25-14	30	$1.738.799	$278.300	EPS005	30	$1.738.799	$69.600	CCF21	30	$1.738.799	$69.600	14-7	30	$1.738.799	4,350%	$75.700	30	$0	$0	Si
29	CC	23782491	GONZALEZ NANCY ASTRID									X									230301	30	$2.011.425	$321.900	EPS001	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
30	CC	52754787	GUERRERO VELASCO CLAUDIA									X									231001	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
31	CC	1124853396	GUERRERO OTAYA NORA ESTELLA									X									230301	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
32	CC	79803234	GUTIERREZ BAEZ JUAN CARLOS									X									230201	30	$2.011.425	$321.900	EPS008	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
33	CC	1022972895	GUZMAN ZABALA LUZ HELENA									X									230301	30	$2.011.425	$321.900	EPS008	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si

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34	CC	78038795	HERRERA LOPEZ JAIRO JOSE									X									230301	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
35	CC	1110549494	LEON CIFUENTES LINA MARIA											X							230301	4	$219.185	$35.100	EPS002	4	$219.185	$8.800	CCF21	4	$219.185	$0	14-7	4	$219.185	0,000%	$0	4	$0	$0	Si
36	CC	1110549494	LEON CIFUENTES LINA MARIA									X									230301	26	$1.743.235	$279.000	EPS002	26	$1.743.235	$69.800	CCF21	26	$1.743.235	$69.800	14-7	26	$1.743.235	4,350%	$75.900	26	$0	$0	Si
37	CC	1052243048	LOPEZ DURAN ANDREA		X							X									230201	1	$57.960	$9.300	EPS041	1	$57.960	$2.400	CCF21	1	$246.382	$9.900	14-7	1	$57.960	4,350%	$2.600	1	$0	$0	Si
38	CC	1076321400	LOZANO ABADIA ARBEY										X								230301	2	$134.095	$16.100	EPS002	2	$134.095	$0	CCF21	2	$134.095	$0	14-7	2	$134.095	0,000%	$0	2	$0	$0	Si
39	CC	1076321400	LOZANO ABADIA ARBEY									X									230301	28	$1.810.283	$289.700	EPS002	28	$1.810.283	$72.500	CCF21	28	$1.810.283	$72.500	14-7	28	$1.810.283	4,350%	$78.800	28	$0	$0	Si
40	CC	53044117	LOZANO OLAYA SANDRA MILENA									X									230301	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
41	CC	52210883	LUGO LEON NANCY									X									25-14	30	$2.011.425	$321.900	EPS008	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
42	CC	28870008	MALAMBO SANDRA YAMILE									X									230301	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
43	CC	3158845	MARTINEZ SUAREZ JOSE ALIRIO									X									25-14	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
44	CC	79976371	MARTINEZ BENITEZ MIGUEL ANTONIO									X									230201	30	$2.516.196	$402.600	EPS037	30	$2.516.196	$100.700	CCF21	30	$2.516.196	$100.700	14-7	30	$2.516.196	4,350%	$109.500	30	$0	$0	Si
45	CC	1069506940	MIRANDA VELEZ CAMILO ANDRES									X									230301	30	$2.011.425	$321.900	EPS037	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
46	CC	1019006488	MOLINA VELA ANA PATRICIA									X									230301	30	$2.011.425	$321.900	EPS037	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
47	CC	1033708310	MOLINA FLOREZ DIANA MARLEYVI									X									230301	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
48	CC	11938266	MOSQUERA MOSQUERA									X									230201	30	$2.516.196	$402.600	EPS017	30	$2.516.196	$100.700	CCF21	30	$2.516.196	$100.700	14-7	30	$2.516.196	4,350%	$109.500	30	$0	$0	Si
49	CC	1033751614	MUÑOZ SANCHEZ LEYDI LORENA									X									230301	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
50	CC	1007648527	OLMOS MONCADA WENDI LORENA									X									230301	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
51	CC	4247327	OROZCO AVILA JORGE ANTONIO									X									230201	30	$2.011.425	$321.900	EPS008	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
52	CC	1104009681	ORTEGA LOPEZ JOSE LUIS									X									230301	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
53	CC	1066512637	ORTEGA MIRANDA SINDYS PAOLA									X									231001	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
54	CC	79452875	ORTIZ BENITEZ EDY ALBERTO									X									230301	30	$2.011.425	$321.900	EPS037	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
55	CC	52521560	PACHECO CULMA OLGA LUCIA									X									230201	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
56	CC	1124080421	PALMAR IPUANA JIMAY											X							230301	5	$281.583	$45.100	EPS002	5	$281.583	$11.300	CCF21	5	$281.583	$0	14-7	5	$281.583	0,000%	$0	5	$0	$0	Si
57	CC	1124080421	PALMAR IPUANA JIMAY									X									230301	8	$469.332	$75.100	EPS002	8	$469.332	$18.800	CCF21	8	$469.332	$18.800	14-7	8	$469.332	4,350%	$20.500	8	$0	$0	Si
58	CC	1124080421	PALMAR IPUANA JIMAY										X								230301	17	$1.139.808	$136.800	EPS002	17	$1.139.808	$0	CCF21	17	$1.139.808	$0	14-7	17	$1.139.808	0,000%	$0	17	$0	$0	Si
59	CC	15989388	QUINTERO PINEDA RUBEN DARIO									X									25-14	30	$1.988.031	$318.100	EPS017	30	$1.988.031	$79.600	CCF21	30	$1.988.031	$79.600	14-7	30	$1.988.031	4,350%	$86.500	30	$0	$0	Si
60	CC	1012388544	RICO ACOSTA ANDREA									X									230301	30	$1.738.799	$278.300	EPS005	30	$1.738.799	$69.600	CCF21	30	$1.738.799	$69.600	14-7	30	$1.738.799	4,350%	$75.700	30	$0	$0	Si
61	CC	1052976029	RICO PEREZ YURIS MILENA									X									230301	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
62	CC	1140422967	ROBAYO CABAL DIANA ALEXANDRA									X									230201	30	$1.869.107	$299.100	EPS005	30	$1.869.107	$74.800	CCF21	30	$1.869.107	$74.800	14-7	30	$1.869.107	4,350%	$81.400	30	$0	$0	Si
63	CC	53011539	ROJAS YEXICA ANDREA									X									230301	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
64	CC	93374291	SAENZ HERNANDEZ SANTIAGO									X									230301	30	$1.988.031	$318.100	MIN001	30	$1.988.031	$79.600	CCF21	30	$1.988.031	$79.600	14-7	30	$1.988.031	4,350%	$86.500	30	$0	$0	Si
65	CC	1022936769	SANCHEZ ARCILA INGRID JOHANA									X									231001	30	$2.011.425	$321.900	EPS010	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
66	CC	1022926782	SASTOQUE DIAZ MARIA DEL											X							230301	3	$156.884	$25.200	EPS037	3	$156.884	$6.300	CCF21	3	$156.884	$0	14-7	3	$156.884	0,000%	$0	3	$0	$0	Si
67	CC	1022926782	SASTOQUE DIAZ MARIA DEL									X									230301	27	$1.810.283	$289.700	EPS037	27	$1.810.283	$72.500	CCF21	27	$1.810.283	$72.500	14-7	27	$1.810.283	4,350%	$78.800	27	$0	$0	Si
68	CC	36517085	SEOANES OLMEDO LINA PATRICIA											X							25-14	2	$94.900	$15.200	EPS017	2	$94.900	$3.800	CCF21	2	$94.900	$0	14-7	2	$94.900	0,000%	$0	2	$0	$0	Si
69	CC	36517085	SEOANES OLMEDO LINA PATRICIA											X							25-14	2	$94.900	$15.200	EPS017	2	$94.900	$3.800	CCF21	2	$94.900	$0	14-7	2	$94.900	0,000%	$0	2	$0	$0	Si
70	CC	36517085	SEOANES OLMEDO LINA PATRICIA									X									25-14	26	$1.743.235	$279.000	EPS017	26	$1.743.235	$69.800	CCF21	26	$1.743.235	$69.800	14-7	26	$1.743.235	4,350%	$75.900	26	$0	$0	Si
71	CC	63395210	SUAREZ SUAREZ ANA ILMA									X									230301	30	$2.011.425	$321.900	EPS017	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
72	CC	93152626	TOLE CAPERA BENAVIDES									X									25-14	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
73	CC	93476144	USECHE DIAZ JOSE RENE									X									25-14	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
74	CC	15959964	USMA VILLEGAS CARLOS ALBERTO									X									230301	30	$2.011.425	$321.900	EPS005	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
75	CC	44007021	VARGAS BERTEL ARLEDYS MARIA									X									230201	30	$2.011.425	$321.900	EPS010	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si
76	CC	52296942	VEGA PORRAS NOHEMI									X									25-14	30	$2.011.425	$321.900	EPS002	30	$2.011.425	$80.500	CCF21	30	$2.011.425	$80.500	14-7	30	$2.011.425	4,350%	$87.500	30	$0	$0	Si

Planilla Resumen

77	CC	1051677161	YEPES BOLIVAR DHIZZY HELENA									X									230301	30	$1.464.666	$234.400	EPS005	30	$1.464.666	$58.600	CCF21	30	$1.464.666	$58.600	14-7	30	$1.464.666	4,350%	$63.800	30	$0	$0	Si
Total	Afiliados(65)																						$126.350.861	$20.149.600			$126.350.861	$4.986.300			$127.184.098	$4.954.000			$126.350.861		$5.349.100		$0	$0	

Total Aportes	
$570.400	
$114.400	
$380.400	
$48.700	
$378.100	
$570.400	
$570.400	
$570.400	
$493.200	
$570.400	
$12.300	
$551.400	
$570.400	
$570.400	
$603.900	
$11.800	
$376.400	
$31.500	
$297.400	
$570.400	
$570.400	
$563.800	
$570.400	
$570.400	
$493.200	
$570.400	
$713.500	
$493.200	
$570.400	
$570.400	
$570.400	
$570.400	
$570.400	

$570.400
$43.900
$494.500
$24.200
$16.100
$513.500
$570.400
$570.400
$570.400
$570.400
$570.400
$713.500
$570.400
$570.400
$570.400
$713.500
$570.400
$570.400
$570.400
$570.400
$570.400
$570.400
$570.400
$570.400
$56.400
$133.200
$136.800
$563.800
$493.200
$570.400
$530.100
$570.400
$563.800
$570.400
$31.500
$513.500
$19.000
$19.000
$494.500
$570.400
$570.400
$570.400
$570.400
$570.400
$570.400
$570.400

$415.400
$35.439.000