

Liquidacion POLCA Local - Totalizada

PERIODO: 2011/06/01 - 2011/06/15

BANCO BANCO AV VILLAS

	RECAUDO	POLCA (39.78%)	SEVIAL (2.7%)	FCM (1.8%)	FCM (3.25%)	SEVIAL (3.0%)	OPERAD (3.25%)	FONDO (0.5%)	IVA 2.7	IVA 1.8
REMO S.A.	10.447.120,00	7.556.116,98	512.858,63	341.905,74	617.329,82	569.842,91	617.329,83	94.973,81	82.057,38	54.704,90
SIMIT OCCIDENTE	99.836.157,50	72.208.769,92	4.901.047,71	3.267.365,16	5.899.409,31	5.445.608,61	5.899.409,31	907.601,40	784.167,63	522.778,45
SEVIAL S.A	63.452.464,00	45.893.436,69	3.114.939,14	2.076.626,10	3.749.463,79	3.461.043,49	3.749.463,78	576.840,59	498.390,25	332.260,17
SERVIT LTDA	8.943.287,15	6.468.435,69	439.034,09	292.689,40	528.466,96	487.815,67	528.466,97	81.302,60	70.245,46	46.830,31
SUBTOTAL BANCO AV VILLAS	182.679.028,65	132.126.759,28	8.967.879,57	5.978.586,40	10.794.669,88	9.964.310,68	10.794.669,89	1.660.718,40	1.434.860,72	956.573,83
TOTAL	182.679.028,65	132.126.759,28	8.967.879,57	5.978.586,40	10.794.669,88	9.964.310,68	10.794.669,89	1.660.718,40	1.434.860,72	956.573,83