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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	CAFAM	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	438883377	9462676543	E	2024/02/05	2024/02/06	BANCO AV VILLAS	1	$172,489,600

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: CAFAM (6 Afiliados)																							**$9,296,421**	**$1,486,300**			**$9,296,421**	**$370,600**			**$9,785,075**	**$391,800**			**$9,296,421**	**$426,500**		**$0**	**$0**	**$2,675,200**
Centro de Trabajo: CENTRO TRABAJO 0 (6 Afiliados)																							**$9,296,421**	**$1,486,300**			**$9,296,421**	**$370,600**			**$9,785,075**	**$391,800**			**$9,296,421**	**$426,500**		**$0**	**$0**	**$2,675,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							**$7,470,701**	**$1,194,100**			**$7,470,701**	**$297,500**			**$7,959,355**	**$318,700**			**$7,470,701**	**$347,000**		**$0**	**$0**	**$2,157,300**
1	CC	1105780599	ALARCON JHON							X		X									230301	27	$1,643,148	$263,000	EPS010	27	$1,643,148	$65,800	CCF21	27	$1,643,148	$65,800		27	$1,643,148	$71,500	27	$0	$0	$466,100
2	CC	1105780599	ALARCON JHON										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
3	CC	1105780599	ALARCON JHON										X								230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
4	CC	1105780599	ALARCON JHON										X								230301	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$5,300
5	CC	1070963812	BENAVIDES ALBER							X		X									230301	24	$1,481,823	$237,100	MIN001	24	$1,481,823	$59,300	CCF21	24	$2,030,983	$81,300		24	$1,481,823	$103,200	24	$0	$0	$480,900
6	CC	1070963812	BENAVIDES ALBER													X					230301	6	$260,000	$41,600	MIN001	6	$260,000	$10,400	CCF21	6	$329,496	$13,200		6	$260,000	$0	6	$0	$0	$65,200
7	CC	1033743156	PERDOMO BRANDON							X		X									230301	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
8	CC	79869271	ROJAS ANDRES	X								X									230301	5	$304,288	$48,700	MIN001	5	$304,288	$12,200	CCF21	5	$304,288	$12,200		5	$304,288	$13,300	5	$0	$0	$86,400
9	CC	1033688169	SANCHEZ VICTOR							X		X									230301	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							**$1,825,720**	**$292,200**			**$1,825,720**	**$73,100**			**$1,825,720**	**$73,100**			**$1,825,720**	**$79,500**		**$0**	**$0**	**$517,900**
10	CC	10170503	CRUZ WILLIAM							X		X									25-14	30	$1,825,720	$292,200	EPS037	30	$1,825,720	$73,100	CCF11	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
Total			**Afiliados(6)**																				$9,296,421	$1,486,300			$9,296,421	$370,600			$9,785,075	$391,800			$9,296,421	$426,500		$0	$0	$2,675,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	CAFAM	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	438883377	9462676543	E	2024/02/05	2024/02/06	BANCO AV VILLAS	1	$172,489,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				6	$1,486,300
COLPENSIONES	25-14	900,336,004	7	1	$292,200
PORVENIR	230301	800,224,808	8	5	$1,194,100
ARL (ADMINISTRADORAS: 1)				6	$426,500
COLPATRIA ARP	14-4	860,002,183	9	6	$426,500
CCF (ADMINISTRADORAS: 2)				6	$391,800
CAFAM	CCF21	860,013,570	3	5	$318,700
CONFAMILIARES	CCF11	890,806,490	5	1	$73,100
EPS (ADMINISTRADORAS: 4)				6	$370,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$69,400
FOSYGA	MIN001	901,037,916	1	2	$81,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$73,100

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	CAFAM	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	438883377	9462676543	E	2024/02/05	2024/02/06	BANCO AV VILLAS	1	$172,489,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	2	$146,200
TOTAL				6	$2,675,200

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **79.869.271**

ROJAS PARRA

APELLIDOS

ANDRES

NOMBRES

Andres Rojas

FIRMA





ÍNDICE DERECHO

FECHA DE NACIMIENTO **19-SEP-1975**

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.72 ESTATURA

O+ G.S. RH

M SEXO

05-OCT-1993 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00872648-M-0079869271-20161222 0052738679A 1 2194201641

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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	CAFAM	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	438883377	9462676543	E	2024/02/05	2024/02/06	BANCO AV VILLAS	1	$172,489,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: CAFAM (100 Afiliados)																							$172,601,812	$27,591,900			$182,973,414	$7,293,900			$182,518,711	$7,306,200			$182,973,414	$7,862,800		$0	$0	$50,054,800
Centro de Trabajo: CENTRO TRABAJO 0 (100 Afiliados)																							$172,601,812	$27,591,900			$182,973,414	$7,293,900			$182,518,711	$7,306,200			$182,973,414	$7,862,800		$0	$0	$50,054,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (84 Afiliados)																							$143,812,297	$22,985,300			$152,243,909	$6,064,400			$151,789,206	$6,076,700			$152,243,909	$6,525,700		$0	$0	$41,652,100
1	CC	5603248	ACOSTA MEREGILDO							X		X									25-14	30	$1,825,720	$292,200	EPS005	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
2	CC	79863508	ALVAREZ JOSELIN							X		X									231001	30	$1,825,720	$292,200	EPS010	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
3	CC	12194056	ARDILA SERGIO							X		X									230301	30	$1,836,640	$293,900	EPS005	30	$1,836,640	$73,500	CCF21	30	$1,836,640	$73,500		30	$1,836,640	$79,900	30	$0	$0	$520,800
4	CC	11000778	ARGEL AMADOR							X		X									25-14	30	$1,954,940	$312,800	EPS002	30	$1,954,940	$78,200	CCF21	30	$1,954,940	$78,200		30	$1,954,940	$85,100	30	$0	$0	$554,300
5	CC	91438878	ARIAS RAUL							X		X									25-14	30	$1,825,720	$292,200	EPS005	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
6	CC	79131421	AVILA MANUEL							X		X									25-14	30	$1,825,720	$292,200	EPS037	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
7	CC	3079236	BAUTISTA JOSE							X		X									25-14	30	$1,825,720	$292,200	EPS008	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
8	CC	79665618	BENAVIDES JOHN							X		X									230301	30	$1,825,720	$292,200	EPS008	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
9	CC	79398766	BOLIVAR NELSON							X		X									230301	28	$1,636,601	$261,900	EPS001	28	$1,636,601	$65,500	CCF21	28	$1,636,601	$65,500		28	$1,636,601	$71,200	28	$0	$0	$464,100
10	CC	79398766	BOLIVAR NELSON											X							230301	1	$43,334	$7,000	EPS001	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
11	CC	79398766	BOLIVAR NELSON											X							230301	1	$43,334	$7,000	EPS001	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
12	CC	87247086	BURBANO MIGUEL							X		X									231001	30	$1,825,720	$292,200	EPS017	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
13	CC	6566549	CAICEDO SEGUNDO							X		X									25-14	30	$1,836,640	$293,900	EPS008	30	$1,836,640	$73,500	CCF21	30	$1,836,640	$73,500		30	$1,836,640	$79,900	30	$0	$0	$520,800
14	CC	52241952	CAMPOS CONSTANZA							X		X									230301	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
15	CC	79616903	CANDELA IVAN							X		X									231001	30	$1,825,720	$292,200	EPS010	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
16	CC	80430502	CARDENAS NELSON							X		X									25-14	30	$1,825,720	$292,200	EPS017	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
17	CC	52365174	CASTELBLANCO MARTHA							X		X									230201	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
18	CC	80383255	CASTRO GUSTAVO							X		X									230301	30	$1,911,133	$305,800	EPS017	30	$1,911,133	$76,500	CCF21	30	$1,911,133	$76,500		30	$1,911,133	$83,200	30	$0	$0	$542,000
19	CC	5837734	CASTRO LUIS							X		X									25-14	26	$1,516,147	$242,600	EPS017	26	$1,516,147	$60,700	CCF21	26	$1,516,147	$60,700		26	$1,516,147	$66,000	26	$0	$0	$430,000
20	CC	5837734	CASTRO LUIS											X							25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
21	CC	5837734	CASTRO LUIS											X							25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
22	CC	5837734	CASTRO LUIS										X								25-14	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$10,500
23	CC	52098840	CASTRO MARIA							X		X									25-14	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
24	CC	79443481	CHICO AGAPITO							X		X									25-14	30	$1,913,732	$306,200	EPS017	30	$1,913,732	$76,600	CCF21	30	$1,913,732	$76,600		30	$1,913,732	$83,300	30	$0	$0	$542,700
25	CC	80371824	CORREA CRISTIAN							X		X									230201	30	$1,825,720	$292,200	EPS005	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
26	CC	85165526	CORTES EDIMER							X		X									230301	30	$1,825,720	$292,200	EPS008	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
27	CC	79815403	CRISTIANO JOSE							X		X									230201	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
28	CC	78745149	DE LA ROSA ISMAEL							X		X									230201	30	$1,825,720	$292,200	EPS017	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
29	CC	7222018	ESTEBAN LUIS							X		X									25-14	17	$1,094,410	$175,200	EPS017	17	$1,094,410	$43,800	CCF21	17	$1,671,404	$66,900		17	$1,094,410	$47,700	17	$0	$0	$333,600
30	CC	7222018	ESTEBAN LUIS										X								25-14	3	$130,000	$15,600	EPS017	3	$130,000	$0	CCF21	3	$0	$0		3	$130,000	$0	3	$0	$0	$15,600
31	CC	7222018	ESTEBAN LUIS										X								25-14	3	$130,000	$15,600	EPS017	3	$130,000	$0	CCF21	3	$0	$0		3	$130,000	$0	3	$0	$0	$15,600
32	CC	7222018	ESTEBAN LUIS													X					25-14	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF21	4	$209,816	$8,400		4	$173,334	$0	4	$0	$0	$43,200
33	CC	7222018	ESTEBAN LUIS										X								25-14	3	$130,000	$15,600	EPS017	3	$130,000	$0	CCF21	3	$0	$0		3	$130,000	$0	3	$0	$0	$15,600
34	CC	17650706	FANDIÑO ESNAIDER							X		X									25-14	30	$1,836,640	$293,900	EPS002	30	$1,836,640	$73,500	CCF21	30	$1,836,640	$73,500		30	$1,836,640	$79,900	30	$0	$0	$520,800
35	CC	52175816	FUQUENE CLAUDIA							X		X									25-14	21	$1,278,004	$204,500	EPS010	21	$1,278,004	$51,200	CCF21	21	$1,278,004	$51,200		21	$1,278,004	$55,600	21	$0	$0	$362,500
36	CC	52175816	FUQUENE CLAUDIA													X					25-14	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF21	9	$0	$0		9	$390,000	$0	9	$0	$0	$78,000
37	CC	79922003	GARCIA YEFER	X								X									230201	12	$730,288	$116,900	EPS008	12	$730,288	$29,300	CCF21	12	$730,288	$29,300		12	$730,288	$31,800	12	$0	$0	$207,300
38	CC	39570223	GARNICA FANNY							X		X									25-14	30	$1,825,720	$292,200	EPS017	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
39	CC	79907772	GARZON HENRY							X		X									25-14	30	$1,836,640	$293,900	EPS002	30	$1,836,640	$73,500	CCF21	30	$1,836,640	$73,500		30	$1,836,640	$79,900	30	$0	$0	$520,800
40	CC	13705850	GONZALEZ DIDIMO							X		X									25-14	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900

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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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	CAFAM	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	438883377	9462676543	E	2024/02/05	2024/02/06	BANCO AV VILLAS	1	$172,489,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				94	$27,591,900
COLFONDOS	231001	800,227,940	6	10	$2,958,400
COLPENSIONES	25-14	900,336,004	7	48	$13,996,200
PORVENIR	230301	800,224,808	8	24	$7,211,900
PROTECCION	230201	800,229,739	0	12	$3,425,400
ARL (ADMINISTRADORAS: 1)				100	$7,862,800
COLPATRIA ARP	14-4	860,002,183	9	100	$7,862,800
CCF (ADMINISTRADORAS: 4)				100	$7,306,200
CAFAM	CCF21	860,013,570	3	86	$6,215,900
COMFACOR	CCF16	891,080,005	1	3	$232,800
COMFAMA	CCF04	890,900,841	9	10	$784,400
CONFAMILIARES	CCF11	890,806,490	5	1	$73,100
EPS (ADMINISTRADORAS: 8)				100	$7,293,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$69,100
COMPENSAR	EPS008	860,066,942	7	15	$1,049,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,051,400
FAMISANAR	EPS017	830,003,564	7	22	$1,569,800
FOSYGA	MIN001	901,037,916	1	2	$85,300
NUEVA E.P.S.	EPS037	900,156,264	2	12	$901,900
SALUD TOTAL	EPS002	800,130,907	4	15	$1,094,000
SANITAS	EPS005	800,251,440	6	19	$1,473,300
TOTAL				**100**	**$50,054,800**

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **79.869.271**

ROJAS PARRA

APELLIDOS

ANDRES

NOMBRES

Andres Rojas

FIRMA





ÍNDICE DERECHO

FECHA DE NACIMIENTO **19-SEP-1975**

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.72 ESTATURA

O+ G.S. RH

M SEXO

05-OCT-1993 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00872648-M-0079869271-20161222 0052738679A 1 2194201641

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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	CAFAM	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	438883377	9462676543	E	2024/02/05	2024/02/06	BANCO AV VILLAS	1	$172,489,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Total Aportes
SUCURSAL: CAFAM (57 Afiliados)																							$97,537,504	$15,591,100			$100,438,136	$4,002,200			$98,494,788	$3,942,800			$100,438,136	$3,726,700		$0	$0	$27,262,800
Centro de Trabajo: CENTRO TRABAJO 0 (57 Afiliados)																							$97,537,504	$15,591,100			$100,438,136	$4,002,200			$98,494,788	$3,942,800			$100,438,136	$3,726,700		$0	$0	$27,262,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (53 Afiliados)																							$91,134,267	$14,566,400			$94,034,899	$3,745,800			$91,870,930	$3,677,600			$94,034,899	$3,447,800		$0	$0	$25,437,600
1	CC	1038107604	ACEVEDO SINDY							X		X									230301	28	$1,785,963	$285,800	EPS002	28	$1,785,963	$71,500	CCF21	28	$1,785,963	$71,500		28	$1,785,963	$77,700	28	$0	$0	$506,500
2	CC	1038107604	ACEVEDO SINDY											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
3	CC	1038107604	ACEVEDO SINDY											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
4	CC	1022928615	ACOSTA ALBA							X		X									230301	30	$1,825,717	$292,200	EPS017	30	$1,825,717	$73,100	CCF21	30	$1,825,717	$73,100		30	$1,825,717	$79,500	30	$0	$0	$517,900
5	CC	23690359	ACOSTA ALBA							X											25-14	30	$2,490,550	$398,500	EPS002	30	$2,490,550	$99,700	CCF21	30	$2,490,550	$99,700		30	$2,490,550	$13,100	30	$0	$0	$611,000
6	CC	1024575231	ALAPE MIRLEIDY							X		X									230201	30	$1,954,940	$312,800	EPS010	30	$1,954,940	$78,200	CCF21	30	$1,954,940	$78,200		30	$1,954,940	$85,100	30	$0	$0	$554,300
7	CC	1023026678	ALBINO LAURA							X		X									230201	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
8	CC	1125410213	ALEMEZA SHECCID							X		X									230301	30	$1,954,940	$312,800	EPS005	30	$1,954,940	$78,200	CCF21	30	$1,954,940	$78,200		30	$1,954,940	$85,100	30	$0	$0	$554,300
9	CC	1070307452	ARDILA MARIA							X		X									230301	30	$1,911,018	$305,800	EPS037	30	$1,911,018	$76,500	CCF21	30	$1,911,018	$76,500		30	$1,911,018	$83,200	30	$0	$0	$542,000
10	CC	53030088	AVELLANEDA CARMEN							X											230301	30	$2,675,000	$428,000	EPS005	30	$2,675,000	$107,000	CCF21	30	$2,675,000	$107,000		30	$2,675,000	$14,000	30	$0	$0	$656,000
11	CC	1056573053	AVILA LUPE							X		X									230301	30	$1,954,940	$312,800	EPS037	30	$1,954,940	$78,200	CCF21	30	$1,954,940	$78,200		30	$1,954,940	$85,100	30	$0	$0	$554,300
12	CC	1049346437	BALLESTEROS YARNEBIS							X		X									25-14	30	$1,825,720	$292,200	EPS005	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
13	CC	1006529207	BETANCOURTH MARIA							X		X									230301	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
14	CC	1010223068	CALDERON MERIEM							X		X									230301	16	$1,521,432	$243,500	EPS010	16	$1,521,432	$60,900	CCF21	16	$1,521,432	$60,900		16	$1,521,432	$66,200	16	$0	$0	$431,500
15	CC	1010223068	CALDERON MERIEM											X							230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF21	5	$0	$0		5	$216,667	$0	5	$0	$0	$43,400
16	CC	1010223068	CALDERON MERIEM											X							230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$17,400
17	CC	1010223068	CALDERON MERIEM											X							230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF21	3	$0	$0		3	$130,000	$0	3	$0	$0	$26,000
18	CC	1010223068	CALDERON MERIEM											X							230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
19	CC	1010223068	CALDERON MERIEM											X							230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$17,400
20	CC	1010223068	CALDERON MERIEM											X							230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$8,800
21	CC	52241952	CAMPOS CONSTANZA							X		X									230301	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
22	CC	1048993677	CAÑAS SINDI							X		X									230301	30	$1,954,940	$312,800	EPS002	30	$1,954,940	$78,200	CCF21	30	$1,954,940	$78,200		30	$1,954,940	$85,100	30	$0	$0	$554,300
23	CC	50984359	CANTERO BELKYS							X		X									230301	30	$1,825,720	$292,200	EPS005	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
24	CC	52365174	CASTELBLANCO MARTHA							X		X									230201	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
25	CC	52098840	CASTRO MARIA							X		X									25-14	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
26	CC	1030616894	CHON DIANA							X											231001	28	$3,395,467	$543,300	EPS005	28	$3,395,467	$135,900	CCF21	28	$3,395,467	$135,900		28	$3,395,467	$17,800	28	$0	$0	$832,900
27	CC	1030616894	CHON DIANA											X							231001	2	$152,177	$24,400	EPS005	2	$152,177	$6,100	CCF21	2	$0	$0		2	$152,177	$0	2	$0	$0	$30,500
28	CC	20995345	CRUZ SANDRA							X		X									25-14	30	$1,649,960	$264,000	EPS017	30	$1,649,960	$66,000	CCF21	30	$1,649,960	$66,000		30	$1,649,960	$71,800	30	$0	$0	$467,800
29	CC	1073532066	ESTRADA LEIDY							X		X									230201	30	$1,954,940	$312,800	EPS002	30	$1,954,940	$78,200	CCF21	30	$1,954,940	$78,200		30	$1,954,940	$85,100	30	$0	$0	$554,300
30	CC	52175816	FUQUENE CLAUDIA							X		X									25-14	21	$1,278,004	$204,500	EPS010	21	$1,278,004	$51,200	CCF21	21	$1,278,004	$51,200		21	$1,278,004	$55,600	21	$0	$0	$362,500
31	CC	52175816	FUQUENE CLAUDIA													X					25-14	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF21	9	$0	$0		9	$390,000	$0	9	$0	$0	$78,000
32	CC	23624229	GARCIA ADRIANA	X								X									230301	24	$1,200,779	$192,200	EPS005	24	$1,200,779	$48,100	CCF21	24	$1,200,779	$48,100		24	$1,200,779	$52,300	24	$0	$0	$340,700
33	CC	1022924535	GARCIA LILIANA							X											230301	30	$2,061,330	$329,900	EPS002	30	$2,061,330	$82,500	CCF21	30	$2,061,330	$82,500		30	$2,061,330	$143,500	30	$0	$0	$638,400
34	CC	39570223	GARNICA FANNY							X		X									25-14	30	$1,825,720	$292,200	EPS017	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
35	CC	36066087	GARZON ELIZABETH							X		X									25-14	30	$1,825,720	$292,200	EPS002	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
36	CC	52710809	GASPAR MARTHA		X					X		X									25-14	8	$455,369	$72,900	EPS008	8	$455,369	$18,300	CCF21	8	$474,728	$19,000		8	$455,369	$19,900	8	$0	$0	$130,100
37	CC	52710809	GASPAR MARTHA										X								25-14	2	$86,667	$10,500	EPS008	2	$86,667	$0	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$10,500
38	CC	1022952496	GUTIERREZ DORIS	X								X									230301	12	$703,314	$112,600	EPS017	12	$703,314	$28,200	CCF21	12	$703,314	$28,200		12	$703,314	$30,600	12	$0	$0	$199,600
39	CC	1022952496	GUTIERREZ DORIS										X								230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF21	1	$0	$0		1	$43,334	$0	1	$0	$0	$5,300
40	CC	1022996193	HERNANDEZ LEIDY							X		X									230201	30	$1,965,080	$314,500	EPS037	30	$1,965,080	$78,700	CCF21	30	$1,965,080	$78,700		30	$1,965,080	$85,500	30	$0	$0	$557,400

| | | |

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 830049411	7	SEGURIDAD Y VIGILANCIA SERVICONCEL LTDA	A - 200 O MAS COTIZANTES	CAFAM	Carrera 46 91-10	BOGOTA-BOGOTA D.E.	7449649	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	438883377	9462676543	E	2024/02/05	2024/02/06	BANCO AV VILLAS	1	$172,489,600

RESUMEN DE PAGO

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COLPENSIONES	25-14	900,336,004	7	10	$2,681,900
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PROTECCION	230201	800,229,739	0	14	$4,252,700
ARL (ADMINISTRADORAS: 1)				57	$3,726,700
COLPATRIA ARP	14-4	860,002,183	9	57	$3,726,700
CCF (ADMINISTRADORAS: 1)				57	$3,942,800
CAFAM	CCF21	860,013,570	3	57	$3,942,800
EPS (ADMINISTRADORAS: 6)				57	$4,002,200
COMPENSAR	EPS008	860,066,942	7	4	$341,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$241,400
FAMISANAR	EPS017	830,003,564	7	16	$965,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$306,400
SALUD TOTAL	EPS002	800,130,907	4	18	$1,352,200
SANITAS	EPS005	800,251,440	6	10	$795,900
TOTAL				**57**	**$27,262,800**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 23624229

GARCIA MURCIA
APELLIDOS

ADRIANA
NOMBRES

Adriana Garcia
FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 16-FEB-1985

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.66 ESTATURA | O+ G.S. RH | F SEXO

14-ABR-2003 GUATEQUE
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ BENGIFO LOPEZ

P-0710600-33115771-F-0023624229-20030613 00997 03164B 01 142400565



INDICE DERECHO

FECHA DE NACIMIENTO 12-JUN-1989
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.57 A+ F
ESTATURA G.S. RH SEXO

25-JUL-2007 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1509400-00788716-F-1022952496-20160215 0048345799A 2 1763767158

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.022.952.496
GUTIERREZ DIAZ

APELLIDOS
DORIS HELIANA

NOMBRES

FIRMA



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.074.415.172**
HERRERA URREGO

APELLIDOS
JUANA ISABEL

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **29-AGO-1987**
GACHETA
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.60 ESTATURA | **B+** G.S. RH | **F** SEXO

04-MAY-2006 GACHETA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

A-1500150-00317703-F-1074415172-20110729 0027615344A 1 1271435515

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.023.908.857**

PALACIOS CASTAÑEDA

APELLIDOS

LEIDY VIVIANA

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **31-MAR-1991**

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.70	**A+**	**F**
ESTATURA	G.S. RH	SEXO

06-JUL-2009 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00543478 F 1023908857-20140201 0036985074A 2 1172736049



REPÚBLICA DE COLOMBIA

NUIP 1.033.679.513

Apellidos
RODRIGUEZ MARTINEZ

Nombres
ROSA MARIA

Nacionalidad
COL

Estatura
1.56

Sexo
F

Fecha de nacimiento
22 MAR 1986

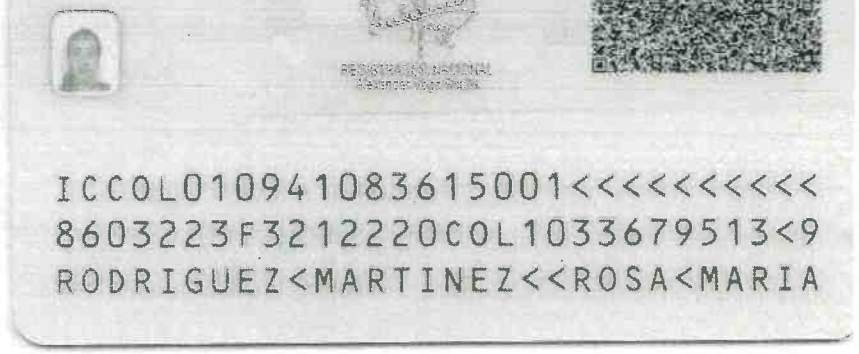
G.S.
O-

Lugar de nacimiento
BOGOTA D.C. (CUNDINAMARCA)

Fecha y lugar de expedición
01 JUL 2004, BOGOTA D.C.

Fecha de expiración
22 DIC 2032

Firma



COL

0109410836

REGISTRADURIA NACIONAL

ICCOL0109410836150O1<<<<<<<<<<<
8603223F3212220COL1033679513<9
RODRIGUEZ<MARTINEZ<<ROSA<MARIA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.077.149.482

RUIZ RODRIGUEZ
APELLIDOS

INGRID LORENA
NOMBRES





INDICE DERECHO

FECHA DE NACIMIENTO 03-ABR-1997
VILLAPINZON
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.58 O+ F
ESTATURA G.S. RH SEXO

06-ABR-2015 VILLAPINZON
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-1532500-00707812-F-1077149482-20150523 0044273835A 1 43450194