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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

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 (8 Afiliados)																							**$12,677,890**	**$2,019,600**			**$13,433,989**	**$528,200**			**$13,150,647**	**$526,400**			**$13,433,989**	**$620,800**		**$0**	**$0**	**$3,695,000**
Centro de Trabajo: CENTRO TRABAJO 0 (8 Afiliados)																							**$12,677,890**	**$2,019,600**			**$13,433,989**	**$528,200**			**$13,150,647**	**$526,400**			**$13,433,989**	**$620,800**		**$0**	**$0**	**$3,695,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							**$11,215,813**	**$1,789,900**			**$11,971,912**	**$474,100**			**$11,798,577**	**$472,300**			**$11,971,912**	**$561,900**		**$0**	**$0**	**$3,298,200**
1	CC	1105780599	ALARCON JHON									X									230301	26	$1,661,721	$265,900	EPS010	26	$1,661,721	$66,500	CCF21	26	$1,661,721	$66,500		26	$1,661,721	$72,300	26	$0	$0	$471,200
2	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
3	CC	1105780599	ALARCON JHON										X								230301	2	$86,667	$10,500	EPS010	2	$86,667	$0	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$10,500
4	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
5	CC	1070963812	BENAVIDES ALBER									X									230301	30	$1,851,858	$296,300	MIN001	30	$1,851,858	$74,100	CCF21	30	$1,851,858	$74,100		30	$1,851,858	$128,900	30	$0	$0	$573,400
6	CC	1123511710	LEON YEISSON									X									230301	30	$1,825,436	$292,100	EPS005	30	$1,825,436	$73,100	CCF21	30	$1,825,436	$73,100		30	$1,825,436	$79,500	30	$0	$0	$517,800
7	CC	80832784	RODRIGUEZ EDGAR	X								X										0	$0	$0	EPS010	13	$756,099	$30,300	CCF21	13	$756,099	$30,300		13	$756,099	$32,900	13	$0	$0	$93,500
8	CC	79869271	ROJAS ANDRES									X									230301	30	$1,825,720	$292,200	MIN001	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	80019623	SALAZAR JOSE									X									230301	30	$2,052,023	$328,400	EPS008	30	$2,052,023	$82,100	CCF21	30	$2,052,023	$82,100		30	$2,052,023	$89,300	30	$0	$0	$581,900
10	CC	1033688169	SANCHEZ VICTOR									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)																							**$1,462,077**	**$229,700**			**$1,462,077**	**$54,100**			**$1,352,070**	**$54,100**			**$1,462,077**	**$58,900**		**$0**	**$0**	**$396,800**
11	CC	10170503	CRUZ WILLIAM									X									25-14	28	$1,352,070	$216,400	EPS037	28	$1,352,070	$54,100	CCF11	28	$1,352,070	$54,100		28	$1,352,070	$58,900	28	$0	$0	$383,500
12	CC	10170503	CRUZ WILLIAM										X								25-14	2	$110,007	$13,300	EPS037	2	$110,007	$0	CCF11	2	$0	$0		2	$110,007	$0	2	$0	$0	$13,300
Total			**Afiliados(8)**																				$12,677,890	$2,019,600			$13,433,989	$528,200			$13,150,647	$526,400			$13,433,989	$620,800		$0	$0	$3,695,000

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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				7	$2,019,600
COLPENSIONES	25-14	900,336,004	7	1	$229,700
PORVENIR	230301	800,224,808	8	6	$1,789,900
ARL (ADMINISTRADORAS: 1)				8	$620,800
COLPATRIA ARP	14-4	860,002,183	9	8	$620,800
CCF (ADMINISTRADORAS: 2)				8	$526,400
CAFAM	CCF21	860,013,570	3	7	$472,300
CONFAMILIARES	CCF11	890,806,490	5	1	$54,100
EPS (ADMINISTRADORAS: 6)				8	$528,200
COMPENSAR	EPS008	860,066,942	7	1	$82,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$98,600
FOSYGA	MIN001	901,037,916	1	2	$147,200

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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
NUEVA E.P.S.	EPS037	900,156,264	2	1	$54,100
SALUD TOTAL	EPS002	800,130,907	4	1	$73,100
SANITAS	EPS005	800,251,440	6	1	$73,100
TOTAL				8	$3,695,000

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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

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)																							**$175,735,436**	**$28,092,000**			**$186,277,675**	**$7,420,800**			**$185,533,096**	**$7,427,200**			**$186,277,675**	**$7,779,800**		**$0**	**$0**	**$50,719,800**
Centro de Trabajo: CENTRO TRABAJO 0 (100 Afiliados)																							**$175,735,436**	**$28,092,000**			**$186,277,675**	**$7,420,800**			**$185,533,096**	**$7,427,200**			**$186,277,675**	**$7,779,800**		**$0**	**$0**	**$50,719,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (83 Afiliados)																							**$148,125,236**	**$23,677,900**			**$156,655,193**	**$6,239,800**			**$155,385,824**	**$6,220,800**			**$156,655,193**	**$6,512,300**		**$0**	**$0**	**$42,650,800**
1	CC	5603248	ACOSTA MEREGILDO									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									231001	30	$1,887,679	$302,100	EPS010	30	$1,887,679	$75,600	CCF21	30	$1,887,679	$75,600		30	$1,887,679	$82,200	30	$0	$0	$535,500
3	CC	12194056	ARDILA SERGIO									X									230301	19	$1,163,207	$186,200	EPS005	19	$1,163,207	$46,600	CCF21	19	$2,084,115	$83,400		19	$1,163,207	$50,600	19	$0	$0	$366,800
4	CC	12194056	ARDILA SERGIO													X					230301	11	$673,435	$107,800	EPS005	11	$673,435	$27,000	CCF21	11	$675,332	$27,100		11	$673,435	$0	11	$0	$0	$161,900
5	CC	11000778	ARGEL AMADOR									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
6	CC	91438878	ARIAS RAUL									X									25-14	19	$1,156,291	$185,100	EPS005	19	$1,156,291	$46,300	CCF21	19	$1,156,291	$46,300		19	$1,156,291	$50,300	19	$0	$0	$328,000
7	CC	91438878	ARIAS RAUL													X					25-14	11	$669,431	$107,200	EPS005	11	$669,431	$26,800	CCF21	11	$662,845	$26,600		11	$669,431	$0	11	$0	$0	$160,600
8	CC	79131421	AVILA MANUEL									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
9	CC	3079236	BAUTISTA JOSE									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
10	CC	79665618	BENAVIDES JOHN									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
11	CC	79398766	BOLIVAR NELSON									X									230301	20	$1,217,095	$194,800	EPS001	20	$1,217,095	$48,700	CCF21	20	$1,217,095	$48,700		20	$1,217,095	$53,000	20	$0	$0	$345,200
12	CC	79398766	BOLIVAR NELSON											X							230301	10	$433,334	$69,400	EPS001	10	$433,334	$17,400	CCF21	10	$0	$0		10	$433,334	$0	10	$0	$0	$86,800
13	CC	87247086	BURBANO MIGUEL									X									231001	21	$1,278,004	$204,500	EPS017	21	$1,278,004	$51,200	CCF21	21	$1,697,114	$67,900		21	$1,278,004	$55,600	21	$0	$0	$379,200
14	CC	87247086	BURBANO MIGUEL													X					231001	9	$547,716	$87,700	EPS017	9	$547,716	$22,000	CCF21	9	$547,740	$22,000		9	$547,716	$0	9	$0	$0	$131,700
15	CC	6566549	CAICEDO SEGUNDO									X									25-14	29	$1,753,736	$280,600	EPS008	29	$1,753,736	$70,200	CCF21	29	$1,753,736	$70,200		29	$1,753,736	$76,300	29	$0	$0	$497,300
16	CC	6566549	CAICEDO SEGUNDO										X								25-14	1	$61,222	$7,400	EPS008	1	$61,222	$0	CCF21	1	$0	$0		1	$61,222	$0	1	$0	$0	$7,400
17	CC	52241952	CAMPOS CONSTANZA									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
18	CC	79616903	CANDELA IVAN									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
19	CC	52365174	CASTELBLANCO MARTHA									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
20	CC	80383255	CASTRO GUSTAVO									X									230301	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
21	CC	5837734	CASTRO LUIS									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
22	CC	52098840	CASTRO MARIA									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
23	CC	79443481	CHICO AGAPITO									X									25-14	30	$1,911,008	$305,800	EPS017	30	$1,911,008	$76,500	CCF21	30	$1,911,008	$76,500		30	$1,911,008	$83,200	30	$0	$0	$542,000
24	CC	80371824	CORREA CRISTIAN									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
25	CC	85165526	CORTES EDIMER									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
26	CC	79815403	CRISTIANO JOSE									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
27	CC	78745149	DE LA ROSA ISMAEL									X									230201	30	$1,935,728	$309,800	EPS017	30	$1,935,728	$77,500	CCF21	30	$1,935,728	$77,500		30	$1,935,728	$84,300	30	$0	$0	$549,100
28	CC	17650706	FANDIÑO ESNAIDER									X									25-14	30	$1,912,074	$306,000	EPS002	30	$1,912,074	$76,500	CCF21	30	$1,912,074	$76,500		30	$1,912,074	$83,200	30	$0	$0	$542,200
29	CC	52175816	FUQUENE CLAUDIA									X									25-14	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
30	CC	79922003	GARCIA YEFER									X									230201	30	$1,763,190	$282,200	EPS008	30	$1,763,190	$70,600	CCF21	30	$1,763,190	$70,600		30	$1,763,190	$76,700	30	$0	$0	$500,100
31	CC	39570223	GARNICA FANNY									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
32	CC	79907772	GARZON HENRY									X									25-14	30	$1,974,030	$315,900	EPS002	30	$1,974,030	$79,000	CCF21	30	$1,974,030	$79,000		30	$1,974,030	$85,900	30	$0	$0	$559,800
33	CC	13705850	GONZALEZ DIDIMO									X									25-14	30	$1,887,676	$302,100	EPS002	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
34	CC	80393153	GONZALEZ JOSE									X									25-14	30	$1,825,723	$292,200	EPS010	30	$1,825,723	$73,100	CCF21	30	$1,825,723	$73,100		30	$1,825,723	$79,500	30	$0	$0	$517,900
35	CC	91442925	GONZALEZ JUVENAL									X									230301	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
36	CC	12797241	GUERRERO LUIS									X									230301	30	$1,836,640	$293,900	EPS037	30	$1,836,640	$73,500	CCF21	30	$1,836,640	$73,500		30	$1,836,640	$79,900	30	$0	$0	$520,800
37	CC	79811272	GUTIERREZ JOHN									X									230301	30	$4,016,078	$642,600	EPS005	30	$4,016,078	$160,700	CCF21	30	$4,016,078	$160,700		30	$4,016,078	$279,600	30	$0	$0	$1,243,600
38	CC	6014219	GUZMAN FERNANDO									X									25-14	30	$1,912,053	$306,000	EPS005	30	$1,912,053	$76,500	CCF21	30	$1,912,053	$76,500		30	$1,912,053	$83,200	30	$0	$0	$542,200
39	CC	4099426	HERNANDEZ GRATINIANO									X									25-14	30	$1,762,150	$282,000	EPS005	30	$1,762,150	$70,500	CCF21	30	$1,762,150	$70,500		30	$1,762,150	$76,700	30	$0	$0	$499,700
40	CC	4288731	JAIME EUTIMIO									X									25-14	13	$741,798	$118,700	EPS017	13	$741,798	$29,700	CCF21	13	$741,798	$29,700		13	$741,798	$32,300	13	$0	$0	$210,400

Planilla Resumen

41	CC	4288731	JAIME EUTIMIO												X						25-14	17	$1,490,112	$238,500	EPS017	17	$1,490,112	$59,700	CCF21	17	$923,272	$37,000		17	$1,490,112	$0	17	$0	$0	$335,200
42	CC	85441013	JARABA HORACIO									X									230301	30	$1,711,840	$273,900	EPS002	30	$1,711,840	$68,500	CCF21	30	$1,711,840	$68,500		30	$1,711,840	$74,500	30	$0	$0	$485,400
43	CC	11222285	JIMENEZ NELSON									X									25-14	19	$1,163,207	$186,200	EPS017	19	$1,163,207	$46,600	CCF21	19	$1,163,207	$46,600		19	$1,163,207	$50,600	19	$0	$0	$330,000
44	CC	11222285	JIMENEZ NELSON												X						25-14	11	$920,097	$147,300	EPS017	11	$920,097	$36,900	CCF21	11	$672,994	$27,000		11	$920,097	$0	11	$0	$0	$211,200
45	CC	79473049	LEDESMA VICTOR									X									25-14	28	$1,704,220	$272,700	EPS002	28	$1,704,220	$68,200	CCF21	28	$1,704,220	$68,200		28	$1,704,220	$74,200	28	$0	$0	$483,300
46	CC	79473049	LEDESMA VICTOR										X								25-14	2	$121,715	$14,700	EPS002	2	$121,715	$0	CCF21	2	$0	$0		2	$121,715	$0	2	$0	$0	$14,700
47	CC	79240889	LEGUIZAMON PEDRO									X									25-14	30	$2,041,592	$326,700	EPS005	30	$2,041,592	$81,700	CCF21	30	$2,041,592	$81,700		30	$2,041,592	$88,900	30	$0	$0	$579,000
48	CC	14095277	LEMOS LUIS									X									25-14	30	$1,836,560	$293,900	EPS005	30	$1,836,560	$73,500	CCF21	30	$1,836,560	$73,500		30	$1,836,560	$79,900	30	$0	$0	$520,800
49	CC	80019309	LLANERES JOSE									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
50	CC	51831379	MARTIN ZORANCY																			0	$0	$0	EPS005	30	$2,600,200	$104,100	CCF21	30	$2,600,200	$104,100		30	$2,600,200	$13,600	30	$0	$0	$221,800
51	CC	17388713	MARTINEZ ARMANDO									X									230301	30	$1,765,010	$282,500	EPS005	30	$1,765,010	$70,700	CCF21	30	$1,765,010	$70,700		30	$1,765,010	$76,800	30	$0	$0	$500,700
52	CC	4276839	MARTINEZ PEDRO									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
53	CC	13927437	MEDINA LUIS									X									231001	30	$1,825,720	$292,200	MIN001	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
54	CC	18856390	MENDOZA DAIRO									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
55	CC	52297333	MOLINA ARACELY									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
56	CC	52240301	MONROY SANDRA									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
57	CC	79130547	OLAVE GUSTAVO									X									230301	30	$2,038,544	$326,200	EPS010	30	$2,038,544	$81,600	CCF21	30	$2,038,544	$81,600		30	$2,038,544	$88,700	30	$0	$0	$578,100
58	CC	79242377	ORJUELA WILSON									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
59	CC	5837904	ORTEGA SILVERIO									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
60	CC	9399928	PARRA JULIO									X									231001	30	$1,949,633	$312,000	EPS002	30	$1,949,633	$78,000	CCF21	30	$1,949,633	$78,000		30	$1,949,633	$84,900	30	$0	$0	$552,900
61	CC	83181521	PERDOMO GERARDO									X									25-14	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
62	CC	3274268	PEREZ CESAR									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
63	CC	4132862	PIÑEROS CESAR									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
64	CC	79784341	REYES WILSON									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
65	CC	7231466	RIAÑO MARIO									X									230301	30	$1,825,723	$292,200	EPS017	30	$1,825,723	$73,100	CCF21	30	$1,825,723	$73,100		30	$1,825,723	$79,500	30	$0	$0	$517,900
66	CC	93387721	RODRIGUEZ ALDEMAR									X									230301	9	$547,931	$87,700	EPS017	9	$547,931	$22,000	CCF21	9	$547,931	$22,000		9	$547,931	$23,900	9	$0	$0	$155,600
67	CC	93387721	RODRIGUEZ ALDEMAR											X							230301	20	$866,667	$138,700	EPS017	20	$866,667	$34,700	CCF21	20	$0	$0		20	$866,667	$0	20	$0	$0	$173,400
68	CC	93387721	RODRIGUEZ ALDEMAR										X								230301	1	$60,858	$7,400	EPS017	1	$60,858	$0	CCF21	1	$0	$0		1	$60,858	$0	1	$0	$0	$7,400
69	CC	6770541	RODRIGUEZ CARMEN									X									25-14	30	$1,887,676	$302,100	EPS017	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
70	CC	70811768	RODRIGUEZ HERNAN									X									231001	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
71	CC	5658405	RODRIGUEZ JOSE									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
72	CC	79400616	RODRIGUEZ JOSE																		230201	30	$3,441,727	$550,700	EPS005	30	$3,441,727	$137,700	CCF21	30	$3,441,728	$137,700		30	$3,441,727	$149,800	30	$0	$0	$975,900
73	CC	79052887	RODRIGUEZ MIGUEL									X									25-14	30	$1,901,158	$304,200	EPS008	30	$1,901,158	$76,100	CCF21	30	$1,901,158	$76,100		30	$1,901,158	$82,800	30	$0	$0	$539,200
74	CC	79869271	ROJAS ANDRES									X									230301	30	$1,825,720	$292,200	MIN001	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$517,900
75	CC	79709561	RUIZ ALVARO									X									25-14	30	$1,836,644	$293,900	EPS005	30	$1,836,644	$73,500	CCF21	30	$1,836,644	$73,500		30	$1,836,644	$79,900	30	$0	$0	$520,800
76	CC	2761184	SAEZ JOSE									X									25-14	30	$1,901,154	$304,200	EPS005	30	$1,901,154	$76,100	CCF21	30	$1,901,154	$76,100		30	$1,901,154	$82,800	30	$0	$0	$539,200
77	CC	4119134	SANABRIA NESTOR									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
78	CC	79428113	SANCHEZ GERARDO									X									230301	23	$1,498,789	$239,900	EPS017	23	$1,498,789	$60,000	CCF21	23	$1,498,789	$60,000		23	$1,498,789	$65,200	23	$0	$0	$425,100
79	CC	79428113	SANCHEZ GERARDO										X								230301	7	$456,153	$54,800	EPS017	7	$456,153	$0	CCF21	7	$0	$0		7	$456,153	$0	7	$0	$0	$54,800
80	CC	41741003	SANCHEZ MARINA																			0	$0	$0	EPS017	30	$1,600,632	$64,100	CCF21	30	$1,600,632	$64,100		30	$1,600,632	$69,700	30	$0	$0	$197,900
81	CC	3199583	SARMIENTO JAIRO									X									230201	26	$1,719,682	$275,200	EPS017	26	$1,719,682	$68,800	CCF21	26	$2,024,387	$81,000		26	$1,719,682	$74,900	26	$0	$0	$499,900
82	CC	3199583	SARMIENTO JAIRO												X						230201	4	$243,430	$39,000	EPS017	4	$243,430	$9,800	CCF21	4	$243,764	$9,800		4	$243,430	$0	4	$0	$0	$58,600
83	CC	12595291	SAUMETH YESID									X									25-14	30	$1,911,002	$305,800	EPS002	30	$1,911,002	$76,500	CCF21	30	$1,911,002	$76,500		30	$1,911,002	$83,200	30	$0	$0	$542,000
84	CC	5968939	SERRANO ARGEMIRO									X									25-14	30	$1,898,596	$303,800	EPS037	30	$1,898,596	$76,000	CCF21	30	$1,898,596	$76,000		30	$1,898,596	$82,600	30	$0	$0	$538,400
85	CC	79676245	TORRES CARLOS									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
86	CC	79248816	UNRIZA HECTOR									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
87	CC	14323909	URBINA MANUEL									X									230201	30	$1,851,858	$296,300	EPS017	30	$1,851,858	$74,100	CCF21	30	$1,851,858	$74,100		30	$1,851,858	$128,900	30	$0	$0	$573,400
88	CC	98357145	VALLEJO JOSE									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
89	CC	4069004	VARELA NELSON									X									25-14	30	$1,738,524	$278,200	EPS005	30	$1,738,524	$69,600	CCF21	30	$1,738,524	$69,600		30	$1,738,524	$75,700	30	$0	$0	$493,100
90	CC	80002600	VASQUEZ JOSE									X									230201	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
91	CC	78714280	VEGA WILSON		X							X									231001	1	$60,856	$9,800	EPS010	1	$60,856	$2,500	CCF21	1	$662,997	$26,600		1	$60,856	$2,700	1	$0	$0	$41,600
92	CC	79417840	VELEZ JHON									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
93	CC	3026922	VERGARA MARCO									X										0	$0	$0	EPS037	30	$1,825,720	$73,100	CCF21	30	$1,825,720	$73,100		30	$1,825,720	$79,500	30	$0	$0	$225,700
94	CC	10233015	VIVAS FILIBERTO									X										0	$0	$0	EPS017	12	$747,700	$30,000	CCF21	12	$747,700	$30,000		12	$747,700	$32,600	12	$0	$0	$92,600
95	CC	10233015	VIVAS FILIBERTO												X							0	$0	$0	EPS017	17	$1,658,165	$66,400	CCF21	17	$1,057,694	$42,400		17	$1,658,165	$0	17	$0	$0	$108,800
96	CC	10233015	VIVAS FILIBERTO										X									0	$0	$0	EPS017	1	$97,540	$0	CCF21	1	$0	$0		1	$97,540	$0	1	$0	$0	$0

PLANILLA PAGADA

97	CC	60372063	WILCHES LUZ									X									230201	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
Ciudad: FUNZA Depto: CUNDINAMARCA (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**
98	CC	11637384	VALDERRAMA HECTOR									X									230301	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
Ciudad: GUARNE Depto: ANTIOQUIA (2 Afiliados)																							**$2,066,770**	**$330,800**			**$2,066,770**	**$82,700**			**$2,957,624**	**$118,400**			**$2,066,770**	**$90,000**		**$0**	**$0**	**$621,900**
99	CC	70755247	RIOS JORGE									X									231001	30	$2,001,946	$320,400	EPS037	30	$2,001,946	$80,100	CCF04	30	$2,001,946	$80,100		30	$2,001,946	$87,100	30	$0	$0	$567,700
100	CC	70754504	ROJAS OSCAR		X							X									25-14	1	$64,824	$10,400	EPS010	1	$64,824	$2,600	CCF04	1	$955,678	$38,300		1	$64,824	$2,900	1	$0	$0	$54,200
Ciudad: JARDIN Depto: ANTIOQUIA (1 Afiliados)																							**$1,939,990**	**$310,400**			**$1,939,990**	**$77,600**			**$1,939,990**	**$77,600**			**$1,939,990**	**$84,400**		**$0**	**$0**	**$550,000**
101	CC	71778150	GIRALDO CHRISTIAAN									X									230301	30	$1,939,990	$310,400	EPS010	30	$1,939,990	$77,600	CCF04	30	$1,939,990	$77,600		30	$1,939,990	$84,400	30	$0	$0	$550,000
Ciudad: LA CEJA Depto: ANTIOQUIA (1 Afiliados)																							**$2,001,946**	**$320,400**			**$2,001,946**	**$80,100**			**$2,001,946**	**$80,100**			**$2,001,946**	**$87,100**		**$0**	**$0**	**$567,700**
102	CC	15385211	OCAMPO PEDRO									X									25-14	30	$2,001,946	$320,400	EPS010	30	$2,001,946	$80,100	CCF04	30	$2,001,946	$80,100		30	$2,001,946	$87,100	30	$0	$0	$567,700
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							**$1,462,077**	**$229,700**			**$1,462,077**	**$54,100**			**$1,352,070**	**$54,100**			**$1,462,077**	**$58,900**		**$0**	**$0**	**$396,800**
103	CC	10170503	CRUZ WILLIAM									X									25-14	28	$1,352,070	$216,400	EPS037	28	$1,352,070	$54,100	CCF11	28	$1,352,070	$54,100		28	$1,352,070	$58,900	28	$0	$0	$383,500
104	CC	10170503	CRUZ WILLIAM										X								25-14	2	$110,007	$13,300	EPS037	2	$110,007	$0	CCF11	2	$0	$0		2	$110,007	$0	2	$0	$0	$13,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							**$7,759,964**	**$1,241,900**			**$9,772,246**	**$391,100**			**$9,384,246**	**$375,500**			**$9,772,246**	**$408,400**		**$0**	**$0**	**$2,416,900**
105	CC	70137333	LONDOÑO JOSE									X									25-14	30	$1,939,990	$310,400	EPS010	30	$1,939,990	$77,600	CCF04	30	$1,939,990	$77,600		30	$1,939,990	$84,400	30	$0	$0	$550,000
106	CC	70128867	MUÑOZ RIGOBERTO									X										0	$0	$0	EPS010	30	$2,012,282	$80,500	CCF04	30	$2,012,282	$80,500		30	$2,012,282	$87,600	30	$0	$0	$248,600
107	CC	15440059	ROJAS MAURICIO									X									230301	26	$1,681,326	$269,100	EPS010	26	$1,681,326	$67,300	CCF04	26	$1,681,326	$67,300		26	$1,681,326	$73,200	26	$0	$0	$476,900
108	CC	15440059	ROJAS MAURICIO													X					230301	2	$129,333	$20,700	EPS010	2	$129,333	$5,200	CCF04	2	$0	$0		2	$129,333	$0	2	$0	$0	$25,900
109	CC	15440059	ROJAS MAURICIO													X					230301	1	$64,667	$10,400	EPS010	1	$64,667	$2,600	CCF04	1	$0	$0		1	$64,667	$0	1	$0	$0	$13,000
110	CC	15440059	ROJAS MAURICIO													X					230301	1	$64,667	$10,400	EPS010	1	$64,667	$2,600	CCF04	1	$0	$0		1	$64,667	$0	1	$0	$0	$13,000
111	CC	71673367	TAMAYO NESTOR									X									25-14	30	$1,939,990	$310,400	EPS010	30	$1,939,990	$77,600	CCF04	30	$1,939,990	$77,600		30	$1,939,990	$84,400	30	$0	$0	$550,000
112	CC	15381348	VARGAS SERGIO									X									25-14	28	$1,810,658	$289,800	EPS037	28	$1,810,658	$72,500	CCF04	28	$1,810,658	$72,500		28	$1,810,658	$78,800	28	$0	$0	$513,600
113	CC	15381348	VARGAS SERGIO													X					25-14	2	$129,333	$20,700	EPS037	2	$129,333	$5,200	CCF04	2	$0	$0		2	$129,333	$0	2	$0	$0	$25,900
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)																							**$5,819,970**	**$931,200**			**$5,819,970**	**$232,800**			**$5,819,970**	**$232,800**			**$5,819,970**	**$253,200**		**$0**	**$0**	**$1,650,000**
114	CC	15046973	MARQUEZ IVAN									X									230301	30	$1,939,990	$310,400	EPS037	30	$1,939,990	$77,600	CCF16	30	$1,939,990	$77,600		30	$1,939,990	$84,400	30	$0	$0	$550,000
115	CC	92501247	MENDEZ ALFONSO									X									231001	30	$1,939,990	$310,400	EPS037	30	$1,939,990	$77,600	CCF16	30	$1,939,990	$77,600		30	$1,939,990	$84,400	30	$0	$0	$550,000
116	CC	78711779	SANCHEZ CARLOS									X									230201	30	$1,939,990	$310,400	EPS002	30	$1,939,990	$77,600	CCF16	30	$1,939,990	$77,600		30	$1,939,990	$84,400	30	$0	$0	$550,000
Ciudad: PUERTO BERRIO Depto: ANTIOQUIA (1 Afiliados)																							**$2,063,902**	**$330,300**			**$2,063,902**	**$82,600**			**$2,063,902**	**$82,600**			**$2,063,902**	**$89,800**		**$0**	**$0**	**$585,300**
117	CC	71190103	MARIN NELSON									X									230301	30	$2,063,902	$330,300	EPS037	30	$2,063,902	$82,600	CCF04	30	$2,063,902	$82,600		30	$2,063,902	$89,800	30	$0	$0	$585,300
Ciudad: SUBACHOQUE Depto: CUNDINAMARCA (1 Afiliados)																							**$1,773,641**	**$283,800**			**$1,773,641**	**$71,000**			**$1,773,641**	**$71,000**			**$1,773,641**	**$77,200**		**$0**	**$0**	**$503,000**
118	CC	80393380	LAVERDE TITO									X									230301	30	$1,773,641	$283,800	EPS008	30	$1,773,641	$71,000	CCF21	30	$1,773,641	$71,000		30	$1,773,641	$77,200	30	$0	$0	$503,000
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (1 Afiliados)																							**$896,220**	**$143,400**			**$896,220**	**$35,900**			**$1,028,163**	**$41,200**			**$896,220**	**$39,000**		**$0**	**$0**	**$259,500**
119	CC	79646102	SANCHEZ DIEGO		X							X									231001	15	$896,220	$143,400	EPS005	15	$896,220	$35,900	CCF21	15	$1,028,163	$41,200		15	$896,220	$39,000	15	$0	$0	$259,500
Total	**Afiliados(100)**																						$175,735,436	$28,092,000			$186,277,675	$7,420,800			$185,533,096	$7,427,200			$186,277,675	$7,779,800		$0	$0	$50,719,800

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**
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				95	$28,092,000
COLFONDOS	231001	800,227,940	6	10	$2,566,900
COLPENSIONES	25-14	900,336,004	7	45	$13,153,200
PORVENIR	230301	800,224,808	8	27	$8,270,500
PROTECCION	230201	800,229,739	0	13	$4,101,400
ARL (ADMINISTRADORAS: 1)				100	$7,779,800
COLPATRIA ARP	14-4	860,002,183	9	100	$7,779,800

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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 4)				100	$7,427,200
CAFAM	CCF21	860,013,570	3	86	$6,406,100
COMFACOR	CCF16	891,080,005	1	3	$232,800
COMFAMA	CCF04	890,900,841	9	10	$734,200
CONFAMILIARES	CCF11	890,806,490	5	1	$54,100
EPS (ADMINISTRADORAS: 8)				100	$7,420,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$66,100
COMPENSAR	EPS008	860,066,942	7	16	$1,165,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,082,200
FAMISANAR	EPS017	830,003,564	7	19	$1,410,200
FOSYGA	MIN001	901,037,916	1	2	$146,200
NUEVA E.P.S.	EPS037	900,156,264	2	13	$964,700
SALUD TOTAL	EPS002	800,130,907	4	14	$1,043,600
SANITAS	EPS005	800,251,440	6	19	$1,542,700
TOTAL				**100**	**$50,719,800**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 78.746.678

MANJARREZ PEREZ
APELLIDOS

JUAN ALFREDO
NOMBRES

Juan Manjarrez P.
FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 18-JUN-1975

ARBOLETES
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.60 ESTATURA

A+ G.S. RH

M SEXO

26-AGO-1993 MONTERIA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1300100-00700558-M-0078746678-20150504 0044035712A 1 43242180

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 79.684.228

BUSTAMANTE PEREZ

APELLIDOS

GERARDO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 17-MAR-1974

BOAVITA
(BOYACA)

LUGAR DE NACIMIENTO

1.70 ESTATURA

A+ G.S. RH

M SEXO

07-JUL-1992 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00126908-M-0079684228-20081112 0005832116A 1 1410021459

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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

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 (63 Afiliados)																							**$110,395,782**	**$17,644,400**			**$114,271,614**	**$4,552,100**			**$113,951,639**	**$4,561,800**			**$115,571,614**	**$4,450,400**		**$0**	**$0**	**$31,208,700**
Centro de Trabajo: CENTRO TRABAJO 0 (63 Afiliados)																							**$110,395,782**	**$17,644,400**			**$114,271,614**	**$4,552,100**			**$113,951,639**	**$4,561,800**			**$115,571,614**	**$4,450,400**		**$0**	**$0**	**$31,208,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (56 Afiliados)																							**$99,636,856**	**$15,931,100**			**$103,837,688**	**$4,143,000**			**$103,408,517**	**$4,139,700**			**$103,837,688**	**$3,948,800**		**$0**	**$0**	**$28,162,600**
1	CC	1038107604	ACEVEDO SINDY									X									230301	29	$1,847,309	$295,600	EPS002	29	$1,847,309	$73,900	CCF21	29	$1,847,309	$73,900		29	$1,847,309	$80,400	29	$0	$0	$523,800
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	1022928615	ACOSTA ALBA									X									230301	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
4	CC	23690359	ACOSTA ALBA																		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
5	CC	1024575231	ALAPE MIRLEIDY									X									230201	30	$2,031,026	$325,000	EPS010	30	$2,031,026	$81,300	CCF21	30	$2,031,026	$81,300		30	$2,031,026	$88,400	30	$0	$0	$576,000
6	CC	1023026678	ALBINO LAURA									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
7	CC	1125410213	ALEMEZA SHECCID									X									230301	30	$2,112,548	$338,100	EPS005	30	$2,112,548	$84,600	CCF21	30	$2,112,548	$84,600		30	$2,112,548	$91,900	30	$0	$0	$599,200
8	CC	1070307452	ARDILA MARIA									X									230301	30	$2,048,400	$327,800	EPS037	30	$2,048,400	$82,000	CCF21	30	$2,048,400	$82,000		30	$2,048,400	$89,200	30	$0	$0	$581,000
9	CC	1056573053	AVILA LUPE									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
10	CC	1049346437	BALLESTEROS YARNEBIS									X									25-14	30	$1,972,958	$315,700	EPS005	30	$1,972,958	$79,000	CCF21	30	$1,972,958	$79,000		30	$1,972,958	$85,900	30	$0	$0	$559,600
11	CC	1006529207	BETANCOURTH MARIA									X									230301	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
12	CC	52241952	CAMPOS CONSTANZA									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
13	CC	1110457734	CAMPOS EDNY	X								X									230301	12	$660,442	$105,700	EPS005	12	$660,442	$26,500	CCF21	12	$660,442	$26,500		12	$660,442	$28,800	12	$0	$0	$187,500
14	CC	1048993677	CAÑAS SINDI									X									230301	30	$2,107,118	$337,200	EPS002	30	$2,107,118	$84,300	CCF21	30	$2,107,118	$84,300		30	$2,107,118	$91,700	30	$0	$0	$597,500
15	CC	50984359	CANTERO BELKYS									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
16	CC	52365174	CASTELBLANCO MARTHA									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
17	CC	52098840	CASTRO MARIA									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
18	CC	1012413330	CEBALLOS LINA									X									230301	28	$1,540,569	$246,500	EPS017	28	$1,540,569	$61,700	CCF21	28	$1,540,569	$61,700		28	$1,540,569	$67,100	28	$0	$0	$437,000
19	CC	1012413330	CEBALLOS LINA											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$17,400
20	CC	1030616894	CHON DIANA																		231001	30	$3,638,000	$582,100	EPS005	30	$3,638,000	$145,600	CCF21	30	$3,638,000	$145,600		30	$3,638,000	$19,000	30	$0	$0	$892,300
21	CC	20995345	CRUZ SANDRA									X									25-14	30	$1,650,610	$264,100	EPS017	30	$1,650,610	$66,100	CCF21	30	$1,650,610	$66,100		30	$1,650,610	$71,900	30	$0	$0	$468,200
22	CC	1073532066	ESTRADA LEIDY									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
23	CC	52175816	FUQUENE CLAUDIA									X									25-14	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
24	CC	1022924535	GARCIA LILIANA																		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
25	CC	39570223	GARNICA FANNY									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
26	CC	36066087	GARZON ELIZABETH									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
27	CC	1022996193	HERNANDEZ LEIDY									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
28	CC	1015398691	HERRAN NORLY									X									230201	30	$1,976,585	$316,300	EPS002	30	$1,976,585	$79,100	CCF21	30	$1,976,585	$79,100		30	$1,976,585	$86,000	30	$0	$0	$560,500
29	CC	1074415172	HERRERA JUANA									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	$127,100	30	$0	$0	$565,500
30	CC	51831379	MARTIN ZORANCY																			0	$0	$0	EPS005	30	$2,600,200	$104,100	CCF21	30	$2,600,200	$104,100		30	$2,600,200	$13,600	30	$0	$0	$221,800
31	CC	52744593	MEJIA CLARA									X									230301	30	$1,911,004	$305,800	EPS002	30	$1,911,004	$76,500	CCF21	30	$1,911,004	$76,500		30	$1,911,004	$83,200	30	$0	$0	$542,000
32	CC	52297333	MOLINA ARACELY									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
33	CC	52240301	MONROY SANDRA									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
34	CC	1109384312	MORENO ALONSO									X									230301	30	$1,965,080	$314,500	EPS008	30	$1,965,080	$78,700	CCF21	30	$1,965,080	$78,700		30	$1,965,080	$85,500	30	$0	$0	$557,400
35	CC	52750839	MURILLO LUZ									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	24100279	NIÑO MAYRA									X									25-14	30	$1,650,610	$264,100	EPS008	30	$1,650,610	$66,100	CCF21	30	$1,650,610	$66,100		30	$1,650,610	$71,900	30	$0	$0	$468,200
37	CC	1030563556	OSORIO CLARA									X									230301	30	$1,860,557	$297,700	EPS017	30	$1,860,557	$74,500	CCF21	30	$1,860,557	$74,500		30	$1,860,557	$81,000	30	$0	$0	$527,700
38	CC	1023908857	PALACIOS LEIDY		X							X									230301	3	$195,494	$31,300	EPS002	3	$195,494	$7,900	CCF21	3	$529,612	$21,200		3	$195,494	$8,600	3	$0	$0	$69,000
39	CC	1130594575	PILLIMUE ELIZABETH									X									230301	30	$2,183,200	$349,400	EPS005	30	$2,183,200	$87,400	CCF21	30	$2,183,200	$87,400		30	$2,183,200	$95,000	30	$0	$0	$619,200
40	CC	1067722091	PIMIENTA TATIANA									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

Planilla Resumen

41	CC	1013594974	QUINTERO JEIMY									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
42	CC	38212871	RAMIREZ LUZ	X								X									230201	14	$852,004	$136,400	EPS005	14	$852,004	$34,100	CCF21	14	$852,004	$34,100		14	$852,004	$37,100	14	$0	$0	$241,700
43	CC	1024589694	RAMIREZ MARIA									X									230301	30	$1,911,002	$305,800	EPS005	30	$1,911,002	$76,500	CCF21	30	$1,911,002	$76,500		30	$1,911,002	$83,200	30	$0	$0	$542,000
44	CC	1070005316	RIVERA MARIA									X									231001	21	$1,291,199	$206,600	EPS017	21	$1,291,199	$51,700	CCF21	21	$1,291,199	$51,700		21	$1,291,199	$56,200	21	$0	$0	$366,200
45	CC	1070005316	RIVERA MARIA													X					231001	6	$440,431	$70,500	EPS017	6	$440,431	$17,700	CCF21	6	$363,248	$14,600		6	$440,431	$0	6	$0	$0	$102,800
46	CC	1070005316	RIVERA MARIA											X							231001	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$0	$0		3	$130,000	$0	3	$0	$0	$26,000
47	CC	1022343119	ROBLES JEIMMY																		230201	30	$4,280,000	$684,800	EPS008	30	$4,280,000	$171,200	CCF21	30	$4,280,000	$171,200		30	$4,280,000	$22,400	30	$0	$0	$1,049,600
48	CC	1026272365	RODRIGUEZ MARIA									X									230201	30	$1,547,705	$247,700	EPS037	30	$1,547,705	$62,000	CCF21	30	$1,547,705	$62,000		30	$1,547,705	$67,400	30	$0	$0	$439,100
49	CC	1033679513	RODRIGUEZ ROSA									X									230301	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
50	CC	53067961	ROMERO MARYLUZ									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
51	CC	53002156	ROMERO MILENA									X									230201	28	$1,508,404	$241,400	EPS002	28	$1,508,404	$60,400	CCF21	28	$1,508,404	$60,400		28	$1,508,404	$65,700	28	$0	$0	$427,900
52	CC	53002156	ROMERO MILENA											X							230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$17,400
53	CC	1077149482	RUIZ INGRID									X									230301	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
54	CC	1044430001	SANCHEZ LEIDY									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
55	CC	41741003	SANCHEZ MARINA																			0	$0	$0	EPS017	30	$1,600,632	$64,100	CCF21	30	$1,600,632	$64,100		30	$1,600,632	$69,700	30	$0	$0	$197,900
56	CC	1023039924	SOTO ANGIE									X									230301	26	$1,582,191	$253,200	EPS005	26	$1,582,191	$63,300	CCF21	26	$1,582,191	$63,300		26	$1,582,191	$68,900	26	$0	$0	$448,700
57	CC	1023039924	SOTO ANGIE										X								230301	3	$182,572	$22,000	EPS005	3	$182,572	$0	CCF21	3	$0	$0		3	$182,572	$0	3	$0	$0	$22,000
58	CC	1023039924	SOTO ANGIE										X								230301	1	$60,858	$7,400	EPS005	1	$60,858	$0	CCF21	1	$0	$0		1	$60,858	$0	1	$0	$0	$7,400
59	CC	1000938929	TORRES LAURA		X							X									230301	10	$608,575	$97,400	EPS005	10	$608,575	$24,400	CCF21	10	$1,402,610	$56,200		10	$608,575	$26,500	10	$0	$0	$204,500
60	CC	43454750	VARGAS NINFA									X									230201	28	$1,540,569	$246,500	EPS002	28	$1,540,569	$61,700	CCF21	28	$1,540,569	$61,700		28	$1,540,569	$67,100	28	$0	$0	$437,000
61	CC	43454750	VARGAS NINFA										X								230201	2	$110,041	$13,300	EPS002	2	$110,041	$0	CCF21	2	$0	$0		2	$110,041	$0	2	$0	$0	$13,300
62	CC	1051670872	VEGA ARLETH																		25-14	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF21	14	$606,667	$24,300		14	$606,667	$3,200	14	$0	$0	$148,900
63	CC	1051670872	VEGA ARLETH											X							25-14	16	$693,334	$111,000	EPS017	16	$693,334	$27,800	CCF21	16	$0	$0		16	$693,334	$0	16	$0	$0	$138,800
64	CC	1010033813	VERGARA LINDA																		230301	28	$1,786,819	$285,900	EPS017	28	$1,786,819	$71,500	CCF21	28	$1,786,818	$71,500		28	$1,786,819	$9,400	28	$0	$0	$438,300
65	CC	1010033813	VERGARA LINDA											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$0	$0		2	$86,667	$0	2	$0	$0	$17,400
66	CC	60372063	WILCHES LUZ									X									230201	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
Ciudad: FUNZA Depto: CUNDINAMARCA (5 Afiliados)																							$8,778,045	$1,402,400			$8,778,045	$348,900			$8,714,673	$348,900			$8,778,045	$379,500		$0	$0	$2,479,700
67	CC	52483845	AMAYA DIANA									X									230201	30	$1,887,676	$302,100	EPS017	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
68	CC	1003496614	MARTINEZ LAURA									X									230301	30	$1,825,867	$292,200	EPS002	30	$1,825,867	$73,100	CCF21	30	$1,825,867	$73,100		30	$1,825,867	$79,500	30	$0	$0	$517,900
69	CC	52854145	MOLINA ALBA									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
70	CC	1073521278	RODRIGUEZ YURY									X									230301	30	$1,443,829	$231,100	EPS005	30	$1,443,829	$57,800	CCF21	30	$1,443,829	$57,800		30	$1,443,829	$62,900	30	$0	$0	$409,600
71	CC	1016025599	ZABALA NATALIA									X									230201	29	$1,731,581	$277,100	EPS002	29	$1,731,581	$69,300	CCF21	29	$1,731,581	$69,300		29	$1,731,581	$75,400	29	$0	$0	$491,100
72	CC	1016025599	ZABALA NATALIA										X								230201	1	$63,372	$7,700	EPS002	1	$63,372	$0	CCF21	1	$0	$0		1	$63,372	$0	1	$0	$0	$7,700
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							$325,000	$52,000			$0	$0			$325,000	$13,000			$1,300,000	$56,600		$0	$0	$121,600
73	CC	39812362	CADENA MARILUZ																		230301	5	$325,000	$52,000		0	$0	$0	CCF11	5	$325,000	$13,000		30	$1,300,000	$56,600	5	$0	$0	$121,600
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							$1,655,881	$258,900			$1,655,881	$60,200			$1,503,449	$60,200			$1,655,881	$65,500		$0	$0	$444,800
74	CC	1073508812	TORRES ELSY									X									230301	27	$1,503,449	$240,600	EPS017	27	$1,503,449	$60,200	CCF21	27	$1,503,449	$60,200		27	$1,503,449	$65,500	27	$0	$0	$426,500
75	CC	1073508812	TORRES ELSY										X								230301	1	$50,811	$6,100	EPS017	1	$50,811	$0	CCF21	1	$0	$0		1	$50,811	$0	1	$0	$0	$6,100
76	CC	1073508812	TORRES ELSY										X								230301	2	$101,621	$12,200	EPS017	2	$101,621	$0	CCF21	2	$0	$0		2	$101,621	$0	2	$0	$0	$12,200
Total		**Afiliados(63)**																					$110,395,782	$17,644,400			$114,271,614	$4,552,100			$113,951,639	$4,561,800			$115,571,614	$4,450,400		$0	$0	$31,208,700

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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				61	$17,644,400
COLFONDOS	231001	800,227,940	6	2	$880,000
COLPENSIONES	25-14	900,336,004	7	12	$3,495,900

 2024/07/02 12:44 PM

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
2024-05	2024-06	685473092	9468311542	E	2024/06/06	2024/06/05	BANCO AV VILLAS	0	$191,142,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
PORVENIR	230301	800,224,808	8	29	$7,791,200
PROTECCION	230201	800,229,739	0	18	$5,477,300
ARL (ADMINISTRADORAS: 1)				63	$4,450,400
COLPATRIA ARP	14-4	860,002,183	9	63	$4,450,400
CCF (ADMINISTRADORAS: 2)				63	$4,561,800
CAFAM	CCF21	860,013,570	3	62	$4,548,800
CONFAMILIARES	CCF11	890,806,490	5	1	$13,000
EPS (ADMINISTRADORAS: 6)				62	$4,552,100
COMPENSAR	EPS008	860,066,942	7	4	$389,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$232,600
FAMISANAR	EPS017	830,003,564	7	16	$1,112,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$374,000
SALUD TOTAL	EPS002	800,130,907	4	20	$1,441,800
SANITAS	EPS005	800,251,440	6	14	$1,002,600
TOTAL				**63**	**$31,208,700**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **38.212.871**

RAMIREZ VIQUE
APELLIDOS

LUZ ADRIANA
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **09-FEB-1986**
ORTEGA
(TOLIMA)
LUGAR DE NACIMIENTO

1.63	**O+**	**F**
ESTATURA	G.S. RH	SEXO

11-FEB-2004 IBAGUE
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

P-2900100-63127112-F-0038212871-20040729 **01435**04210C 02 160356851

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
1.110.457.734
NUMERO

CAMPOS CAMPOS
APELLIDOS

EDNY YASMIN
NOMBRES

Yasmin campos.
FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 17-NOV-1986
SAN ANTONIO
(TOLIMA)
LUGAR DE NACIMIENTO

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

30-MAR-2005 IBAGUE
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

P-2900100-63138091-F-1110457734-20050615 07076 05166A 02 187439685