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
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

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)																							$11,566,824	$1,847,100			$13,464,835	$534,900			$13,829,603	$553,700			$13,464,835	$581,200		$0	$0	$3,516,900
Centro de Trabajo: CENTRO TRABAJO 0 (8 Afiliados)																							$11,566,824	$1,847,100			$13,464,835	$534,900			$13,829,603	$553,700			$13,464,835	$581,200		$0	$0	$3,516,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																							$10,035,982	$1,603,800			$11,933,993	$475,400			$12,777,164	$511,600			$11,933,993	$535,400		$0	$0	$3,126,200
1	CC	1105780599	ALARCON JHON									X									230301	30	$1,901,154	$304,200	EPS010	30	$1,901,154	$76,100	CCF21	30	$1,901,154	$76,100		30	$1,901,154	$82,800	30	$0	$0	$539,200
2	CC	79727806	BAUTISTA JOHN									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
3	CC	1070963812	BENAVIDES ALBER		X							X									230301	12	$708,252	$113,400	MIN001	12	$708,252	$28,400	CCF21	12	$1,613,152	$64,600		12	$708,252	$49,300	12	$0	$0	$255,700
4	CC	1070963812	BENAVIDES ALBER										X								230301	1	$61,729	$7,500	MIN001	1	$61,729	$0	CCF21	1	$0	$0		1	$61,729	$0	1	$0	$0	$7,500
5	CC	80832784	RODRIGUEZ EDGAR									X										0	$0	$0	EPS010	30	$1,898,011	$76,000	CCF21	30	$1,898,011	$76,000		30	$1,898,011	$82,600	30	$0	$0	$234,600
6	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
7	CC	80019623	SALAZAR JOSE									X									230301	30	$1,825,728	$292,200	EPS008	30	$1,825,728	$73,100	CCF21	30	$1,825,728	$73,100		30	$1,825,728	$79,500	30	$0	$0	$517,900
8	CC	1033688169	SANCHEZ VICTOR									X									230301	30	$1,887,679	$302,100	EPS002	30	$1,887,679	$75,600	CCF21	30	$1,887,679	$75,600		30	$1,887,679	$82,200	30	$0	$0	$535,500
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							$1,530,842	$243,300			$1,530,842	$59,500			$1,052,439	$42,100			$1,530,842	$45,800		$0	$0	$390,700
9	CC	10170503	CRUZ WILLIAM									X									25-14	19	$1,052,439	$168,400	EPS037	19	$1,052,439	$42,100	CCF11	19	$1,052,439	$42,100		19	$1,052,439	$45,800	19	$0	$0	$298,400
10	CC	10170503	CRUZ WILLIAM										X								25-14	1	$45,069	$5,500	EPS037	1	$45,069	$0	CCF11	1	$0	$0		1	$45,069	$0	1	$0	$0	$5,500
11	CC	10170503	CRUZ WILLIAM											X							25-14	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF11	10	$0	$0		10	$433,334	$0	10	$0	$0	$86,800
Total			**Afiliados(8)**																				$11,566,824	$1,847,100			$13,464,835	$534,900			$13,829,603	$553,700			$13,464,835	$581,200		$0	$0	$3,516,900

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
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				7	$1,847,100
COLPENSIONES	25-14	900,336,004	7	1	$243,300
PORVENIR	230301	800,224,808	8	5	$1,311,600
PROTECCION	230201	800,229,739	0	1	$292,200
ARL (ADMINISTRADORAS: 1)				8	$581,200
COLPATRIA ARP	14-4	860,002,183	9	8	$581,200
CCF (ADMINISTRADORAS: 2)				8	$553,700
CAFAM	CCF21	860,013,570	3	7	$511,600
CONFAMILIARES	CCF11	890,806,490	5	1	$42,100
EPS (ADMINISTRADORAS: 6)				8	$534,900
COMPENSAR	EPS008	860,066,942	7	1	$73,100

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
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$152,100
FAMISANAR	EPS017	830,003,564	7	1	$73,100
FOSYGA	MIN001	901,037,916	1	2	$101,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$59,500
SALUD TOTAL	EPS002	800,130,907	4	1	$75,600
TOTAL				8	$3,516,900

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO 79.727.806
BAUTISTA MONTEALEGRE

APELLIDOS
JOHN ENRIQUE

NOMBRES

JHON BAUTISTA

FIRMA





ÍNDICE IZQUIERDO

FECHA DE NACIMIENTO 10-JUN-1979
GIRARDOT
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.67 ESTATURA
O+ G.S. RH
M SEXO

09-OCT-1997 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
ALEXANDER VEGA ROCHA

A-1500150-01263955-M-0079727806-20211106 0076183613A 3 8502251714

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
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

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 (112 Afiliados)																							**$192,196,004**	**$30,737,300**			**$202,031,166**	**$8,059,300**			**$207,800,479**	**$8,318,200**			**$202,031,166**	**$8,582,700**		**$0**	**$0**	**$55,697,500**
Centro de Trabajo: CENTRO TRABAJO 0 (112 Afiliados)																							**$192,196,004**	**$30,737,300**			**$202,031,166**	**$8,059,300**			**$207,800,479**	**$8,318,200**			**$202,031,166**	**$8,582,700**		**$0**	**$0**	**$55,697,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (94 Afiliados)																							**$161,629,099**	**$25,850,200**			**$169,524,271**	**$6,762,800**			**$175,831,109**	**$7,039,100**			**$169,524,271**	**$7,191,600**		**$0**	**$0**	**$46,843,700**
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	$1,887,676	$302,100	EPS010	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
3	CC	12194056	ARDILA SERGIO									X									230301	24	$1,469,312	$235,100	EPS005	24	$1,469,312	$58,800	CCF21	24	$1,469,312	$58,800		24	$1,469,312	$64,000	24	$0	$0	$416,700
4	CC	12194056	ARDILA SERGIO													X					230301	6	$453,660	$72,600	EPS005	6	$453,660	$18,200	CCF21	6	$368,363	$14,800		6	$453,660	$0	6	$0	$0	$105,600
5	CC	11000778	ARGEL AMADOR									X									25-14	27	$1,917,407	$306,800	EPS002	27	$1,917,407	$76,700	CCF21	27	$1,917,407	$76,700		27	$1,917,407	$83,500	27	$0	$0	$543,700
6	CC	11000778	ARGEL AMADOR																X		25-14	2	$130,330	$20,900	EPS002	2	$130,330	$5,300	CCF21	2	$0	$0		2	$130,330	$0	2	$0	$0	$26,200
7	CC	11000778	ARGEL AMADOR										X								25-14	1	$65,165	$7,900	EPS002	1	$65,165	$0	CCF21	1	$0	$0		1	$65,165	$0	1	$0	$0	$7,900
8	CC	11320366	ARIAS GIOVANNY	X								X									230201	18	$1,462,800	$234,100	EPS005	18	$1,462,800	$58,600	CCF21	18	$1,462,800	$58,600		18	$1,462,800	$101,900	18	$0	$0	$453,200
9	CC	91438878	ARIAS RAUL									X									25-14	24	$1,460,576	$233,700	EPS005	24	$1,460,576	$58,500	CCF21	24	$1,460,576	$58,500		24	$1,460,576	$63,600	24	$0	$0	$414,300
10	CC	91438878	ARIAS RAUL													X					25-14	6	$448,190	$71,800	EPS005	6	$448,190	$18,000	CCF21	6	$361,552	$14,500		6	$448,190	$0	6	$0	$0	$104,300
11	CC	79489825	ARREDONDO RAMON									X									230201	30	$1,825,720	$292,200	EPS042	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	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
13	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
14	CC	79665618	BENAVIDES JOHN		X							X									230301	4	$243,431	$39,000	EPS008	4	$243,431	$9,800	CCF21	4	$1,135,714	$45,500		4	$243,431	$10,600	4	$0	$0	$104,900
15	CC	79665618	BENAVIDES JOHN	X	X							X									230301	11	$669,432	$107,200	EPS008	11	$669,432	$26,800	CCF21	11	$692,238	$27,700		11	$669,432	$29,200	11	$0	$0	$190,900
16	CC	79398766	BOLIVAR NELSON									X									230301	30	$1,825,720	$292,200	EPS001	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	87247086	BURBANO MIGUEL									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
18	CC	79684228	BUSTAMANTE GERARDO									X									25-14	30	$1,911,004	$305,800	EPS017	30	$1,911,004	$76,500	CCF21	30	$1,911,004	$76,500		30	$1,911,004	$83,200	30	$0	$0	$542,000
19	CC	6566549	CAICEDO SEGUNDO									X									25-14	30	$1,836,196	$293,800	EPS008	30	$1,836,196	$73,500	CCF21	30	$1,836,196	$73,500		30	$1,836,196	$79,900	30	$0	$0	$520,700
20	CC	52241952	CAMPOS CONSTANZA		X							X									230301	4	$365,236	$58,500	EPS002	4	$365,236	$14,700	CCF21	4	$874,899	$35,000		4	$365,236	$15,900	4	$0	$0	$124,100
21	CC	79616903	CANDELA IVAN									X									231001	30	$1,887,676	$302,100	EPS010	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
22	CC	4166243	CASTAÑEDA ARNULFO									X									25-14	30	$1,887,676	$302,100	EPS037	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
23	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
24	CC	80383255	CASTRO GUSTAVO									X									230301	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
25	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
26	CC	52098840	CASTRO MARIA		X							X									25-14	10	$608,575	$97,400	EPS002	10	$608,575	$24,400	CCF21	10	$1,492,985	$59,800		10	$608,575	$26,500	10	$0	$0	$208,100
27	CC	52098840	CASTRO MARIA	X	X							X									25-14	11	$669,432	$107,200	EPS002	11	$669,432	$26,800	CCF21	11	$692,238	$27,700		11	$669,432	$29,200	11	$0	$0	$190,900
28	CC	79443481	CHICO AGAPITO									X									25-14	30	$1,911,039	$305,800	EPS017	30	$1,911,039	$76,500	CCF21	30	$1,911,039	$76,500		30	$1,911,039	$83,200	30	$0	$0	$542,000
29	CC	11222682	CONDE CIRO									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
30	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
31	CC	85165526	CORTES EDIMER									X									230301	30	$1,887,676	$302,100	EPS008	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
32	CC	79815403	CRISTIANO JOSE		X							X									230201	4	$243,431	$39,000	EPS002	4	$243,431	$9,800	CCF21	4	$1,106,718	$44,300		4	$243,431	$10,600	4	$0	$0	$103,700
33	CC	79815403	CRISTIANO JOSE	X	X							X									230201	11	$667,695	$106,900	EPS002	11	$667,695	$26,800	CCF21	11	$690,475	$27,700		11	$667,695	$29,100	11	$0	$0	$190,500
34	CC	78745149	DE LA ROSA ISMAEL									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
35	CC	17650706	FANDIÑO ESNAIDER									X									25-14	30	$1,836,644	$293,900	EPS002	30	$1,836,644	$73,500	CCF21	30	$1,836,644	$73,500		30	$1,836,644	$79,900	30	$0	$0	$520,800
36	CC	52175816	FUQUENE CLAUDIA		X							X									25-14	10	$608,575	$97,400	EPS010	10	$608,575	$24,400	CCF21	10	$944,254	$37,800		10	$608,575	$26,500	10	$0	$0	$186,100
37	CC	52175816	FUQUENE CLAUDIA	X	X							X									25-14	5	$304,288	$48,700	EPS010	5	$304,288	$12,200	CCF21	5	$325,488	$13,100		5	$304,288	$13,300	5	$0	$0	$87,300
38	CC	52175816	FUQUENE CLAUDIA													X					25-14	6	$260,000	$41,600	EPS010	6	$260,000	$10,400	CCF21	6	$0	$0		6	$260,000	$0	6	$0	$0	$52,000
39	CC	79922003	GARCIA YEFER									X									230201	30	$1,541,661	$246,700	EPS008	30	$1,541,661	$61,700	CCF21	30	$1,541,661	$61,700		30	$1,541,661	$67,100	30	$0	$0	$437,200
40	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

aportes en línea

Planilla Resumen

41	CC	79907772	GARZON HENRY									X									25-14	30	$2,124,898	$340,000	EPS002	30	$2,124,898	$85,000	CCF21	30	$2,124,898	$85,000	30	$2,124,898	$92,500	30	$0	$0	$602,500
42	CC	13705850	GONZALEZ DIDIMO									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
43	CC	80393153	GONZALEZ JOSE									X									25-14	30	$1,718,585	$275,000	EPS010	30	$1,718,585	$68,800	CCF21	30	$2,636,754	$105,500	30	$1,718,585	$74,800	30	$0	$0	$524,100
44	CC	91442925	GONZALEZ JUVENAL									X									230301	30	$2,188,634	$350,200	EPS010	30	$2,188,634	$87,600	CCF21	30	$2,188,634	$87,600	30	$2,188,634	$95,300	30	$0	$0	$620,700
45	CC	80423725	GUANUME JESUS	X								X									25-14	11	$823,905	$131,900	EPS002	11	$823,905	$33,000	CCF21	11	$823,905	$33,000	11	$823,905	$35,900	11	$0	$0	$233,800
46	CC	12797241	GUERRERO LUIS									X									230301	30	$1,974,030	$315,900	EPS037	30	$1,974,030	$79,000	CCF21	30	$1,974,030	$79,000	30	$1,974,030	$85,900	30	$0	$0	$559,800
47	CC	79811272	GUTIERREZ JOHN																		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
48	CC	6014219	GUZMAN FERNANDO		X							X									25-14	18	$1,101,984	$176,400	EPS005	18	$1,101,984	$44,100	CCF21	18	$1,582,229	$63,300	18	$1,101,984	$48,000	18	$0	$0	$331,800
49	CC	4099426	HERNANDEZ GRATINIANO									X									25-14	11	$646,122	$103,400	EPS005	11	$646,122	$25,900	CCF21	11	$646,122	$25,900	11	$646,122	$28,200	11	$0	$0	$183,400
50	CC	4099426	HERNANDEZ GRATINIANO													X					25-14	18	$1,057,290	$169,200	EPS005	18	$1,057,290	$42,300	CCF21	18	$1,026,850	$41,100	18	$1,057,290	$0	18	$0	$0	$252,600
51	CC	4099426	HERNANDEZ GRATINIANO										X								25-14	1	$58,739	$7,100	EPS005	1	$58,739	$0	CCF21	1	$0	$0	1	$58,739	$0	1	$0	$0	$7,100
52	CC	4288731	JAIME EUTIMIO									X									25-14	30	$1,711,840	$273,900	EPS017	30	$1,711,840	$68,500	CCF21	30	$1,711,840	$68,500	30	$1,711,840	$74,500	30	$0	$0	$485,400
53	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
54	CC	11222285	JIMENEZ NELSON									X									25-14	30	$2,049,464	$328,000	EPS017	30	$2,049,464	$82,000	CCF21	30	$2,049,464	$82,000	30	$2,049,464	$89,200	30	$0	$0	$581,200
55	CC	79473049	LEDESMA VICTOR									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
56	CC	79240889	LEGUIZAMON PEDRO									X									25-14	30	$1,965,506	$314,500	EPS005	30	$1,965,506	$78,700	CCF21	30	$1,965,506	$78,700	30	$1,965,506	$85,500	30	$0	$0	$557,400
57	CC	14095277	LEMOS LUIS													X					25-14	17	$1,058,603	$169,400	EPS005	17	$1,058,603	$42,400	CCF21	17	$2,271,516	$90,900	17	$1,058,603	$0	17	$0	$0	$302,700
58	CC	14095277	LEMOS LUIS										X								25-14	3	$183,656	$29,400	EPS005	3	$183,656	$0	CCF21	3	$0	$0	3	$183,656	$0	3	$0	$0	$29,400
59	CC	14095277	LEMOS LUIS		X																25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$61,218	$2,500	1	$43,334	$1,900	1	$0	$0	$13,200
60	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
61	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
62	CC	17388713	MARTINEZ ARMANDO									X									230301	30	$1,826,966	$292,400	EPS005	30	$1,826,966	$73,100	CCF21	30	$1,826,966	$73,100	30	$1,826,966	$79,500	30	$0	$0	$518,100
63	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
64	CC	13927437	MEDINA LUIS									X									231001	25	$1,521,435	$243,500	MIN001	25	$1,521,435	$60,900	CCF21	25	$1,521,435	$60,900	25	$1,521,435	$66,200	25	$0	$0	$431,500
65	CC	13927437	MEDINA LUIS										X								231001	1	$60,858	$7,400	MIN001	1	$60,858	$0	CCF21	1	$0	$0	1	$60,858	$0	1	$0	$0	$7,400
66	CC	13927437	MEDINA LUIS										X								231001	2	$121,715	$14,700	MIN001	2	$121,715	$0	CCF21	2	$0	$0	2	$121,715	$0	2	$0	$0	$14,700
67	CC	13927437	MEDINA LUIS										X								231001	2	$121,715	$14,700	MIN001	2	$121,715	$0	CCF21	2	$0	$0	2	$121,715	$0	2	$0	$0	$14,700
68	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
69	CC	52297333	MOLINA ARACELY		X							X									230201	3	$304,284	$48,700	EPS017	3	$304,284	$12,200	CCF21	3	$587,209	$23,500	3	$304,284	$13,300	3	$0	$0	$97,700
70	CC	52240301	MONROY SANDRA									X									230201	30	$2,036,462	$325,900	EPS010	30	$2,036,462	$81,500	CCF21	30	$2,036,462	$81,500	30	$2,036,462	$88,600	30	$0	$0	$577,500
71	CC	79411324	MORENO ERQUI									X									231001	30	$1,826,966	$292,400	EPS005	30	$1,826,966	$73,100	CCF21	30	$1,826,966	$73,100	30	$1,826,966	$79,500	30	$0	$0	$518,100
72	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
73	CC	79130547	OLAVE GUSTAVO									X									230301	28	$1,704,007	$272,700	EPS010	28	$1,704,007	$68,200	CCF21	28	$2,055,967	$82,300	28	$1,704,007	$74,200	28	$0	$0	$497,400
74	CC	79130547	OLAVE GUSTAVO													X					230301	2	$135,903	$21,800	EPS010	2	$135,903	$5,500	CCF21	2	$117,320	$4,700	2	$135,903	$0	2	$0	$0	$32,000
75	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
76	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
77	CC	93131987	OSORIO ERMES									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
78	CC	5569948	PADILLA PEDRO									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
79	CC	9399928	PARRA JULIO		X							X									231001	10	$608,590	$97,400	EPS002	10	$608,590	$24,400	CCF21	10	$1,143,545	$45,800	10	$608,590	$26,500	10	$0	$0	$194,100
80	CC	9399928	PARRA JULIO	X	X							X									231001	11	$669,432	$107,200	EPS002	11	$669,432	$26,800	CCF21	11	$692,238	$27,700	11	$669,432	$29,200	11	$0	$0	$190,900
81	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
82	CC	3274268	PEREZ CESAR									X									25-14	23	$1,399,720	$224,000	EPS008	23	$1,399,720	$56,000	CCF21	23	$1,399,720	$56,000	23	$1,399,720	$60,900	23	$0	$0	$396,900
83	CC	3274268	PEREZ CESAR													X					25-14	7	$426,002	$68,200	EPS008	7	$426,002	$17,100	CCF21	7	$417,741	$16,800	7	$426,002	$0	7	$0	$0	$102,100
84	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
85	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
86	CC	7231466	RIAÑO MARIO									X									230301	30	$1,792,440	$286,800	EPS017	30	$1,792,440	$71,700	CCF21	30	$1,792,440	$71,700	30	$1,792,440	$78,000	30	$0	$0	$508,200
87	CC	93387721	RODRIGUEZ ALDEMAR									X									230301	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
88	CC	6770541	RODRIGUEZ CARMEN									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
89	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
90	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
91	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
92	CC	79052887	RODRIGUEZ MIGUEL									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
93	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
94	CC	79709561	RUIZ ALVARO									X									25-14	30	$2,124,898	$340,000	EPS005	30	$2,124,898	$85,000	CCF21	30	$2,124,898	$85,000	30	$2,124,898	$92,500	30	$0	$0	$602,500
95	CC	2761184	SAEZ 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

PLANILLA PAGADA

Planilla Resumen

96	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
97	CC	79428113	SANCHEZ GERARDO									X									230301	30	$2,411,091	$385,800	EPS017	30	$2,411,091	$96,500	CCF21	30	$2,411,091	$96,500	30	$2,411,091	$104,900	30	$0	$0	$683,700
98	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
99	CC	3199583	SARMIENTO JAIRO									X									230201	23	$1,399,720	$224,000	EPS017	23	$1,399,720	$56,000	CCF21	23	$1,399,720	$56,000	23	$1,399,720	$60,900	23	$0	$0	$396,900
100	CC	3199583	SARMIENTO JAIRO													X					230201	7	$571,894	$91,600	EPS017	7	$571,894	$22,900	CCF21	7	$426,587	$17,100	7	$571,894	$0	7	$0	$0	$131,600
101	CC	12595291	SAUMETH YESID									X									25-14	30	$1,911,000	$305,800	EPS002	30	$1,911,000	$76,500	CCF21	30	$1,911,000	$76,500	30	$1,911,000	$83,200	30	$0	$0	$542,000
102	CC	5968939	SERRANO ARGEMIRO									X									25-14	30	$1,912,074	$306,000	EPS037	30	$1,912,074	$76,500	CCF21	30	$1,912,074	$76,500	30	$1,912,074	$83,200	30	$0	$0	$542,200
103	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
104	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
105	CC	14323909	URBINA MANUEL									X									230201	28	$1,728,402	$276,600	EPS017	28	$1,728,402	$69,200	CCF21	28	$1,728,402	$69,200	28	$1,728,402	$120,300	28	$0	$0	$535,300
106	CC	14323909	URBINA MANUEL											X							230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$0	$0	2	$86,667	$0	2	$0	$0	$17,400
107	CC	98357145	VALLEJO JOSE									X									25-14	30	$1,887,676	$302,100	EPS037	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600	30	$1,887,676	$82,200	30	$0	$0	$535,500
108	CC	4069004	VARELA NELSON									X									25-14	23	$1,336,992	$214,000	EPS005	23	$1,336,992	$53,500	CCF21	23	$1,336,992	$53,500	23	$1,336,992	$58,200	23	$0	$0	$379,200
109	CC	4069004	VARELA NELSON													X					25-14	7	$405,656	$65,000	EPS005	7	$405,656	$16,300	CCF21	7	$384,343	$15,400	7	$405,656	$0	7	$0	$0	$96,700
110	CC	18496528	VARGAS IVAN									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
111	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
112	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
113	CC	3026922	VERGARA MARCO									X										0	$0	$0	EPS037	18	$1,095,432	$43,900	CCF21	18	$1,509,920	$60,400	18	$1,095,432	$47,700	18	$0	$0	$152,000
114	CC	3026922	VERGARA MARCO													X						0	$0	$0	EPS037	12	$730,288	$29,300	CCF21	12	$710,550	$28,500	12	$730,288	$0	12	$0	$0	$57,800
115	CC	93476791	VIUCHE NIRBI									X									230301	30	$1,910,798	$305,800	EPS017	30	$1,910,798	$76,500	CCF21	30	$1,910,798	$76,500	30	$1,910,798	$83,200	30	$0	$0	$542,000
116	CC	10233015	VIVAS FILIBERTO									X										0	$0	$0	EPS017	30	$1,868,620	$74,800	CCF21	30	$1,868,620	$74,800	30	$1,868,620	$81,300	30	$0	$0	$230,900
117	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 (2 Afiliados)																							$1,990,781	$318,700			$1,990,781	$79,800			$1,990,781	$79,800		$1,990,781	$86,700		$0	$0	$565,000
118	CC	40421735	CUELLAR SANDRA	X								X									230201	3	$165,061	$26,500	EPS017	3	$165,061	$6,700	CCF21	3	$165,061	$6,700	3	$165,061	$7,200	3	$0	$0	$47,100
119	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)																							$3,879,980	$620,800			$3,879,980	$155,200			$3,879,980	$155,200		$3,879,980	$168,800		$0	$0	$1,100,000
120	CC	78746678	MANJARREZ JUAN									X									230301	30	$1,939,990	$310,400	EPS002	30	$1,939,990	$77,600	CCF04	30	$1,939,990	$77,600	30	$1,939,990	$84,400	30	$0	$0	$550,000
121	CC	70755247	RIOS JORGE									X									231001	30	$1,939,990	$310,400	EPS037	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: 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
122	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)																							$1,939,990	$310,400			$1,939,990	$77,600			$1,939,990	$77,600		$1,939,990	$84,400		$0	$0	$550,000
123	CC	15385211	OCAMPO PEDRO									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
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)																							$1,530,842	$243,300			$1,530,842	$59,500			$1,052,439	$42,100		$1,530,842	$45,800		$0	$0	$390,700
124	CC	10170503	CRUZ WILLIAM									X									25-14	19	$1,052,439	$168,400	EPS037	19	$1,052,439	$42,100	CCF11	19	$1,052,439	$42,100	19	$1,052,439	$45,800	19	$0	$0	$298,400
125	CC	10170503	CRUZ WILLIAM										X								25-14	1	$45,069	$5,500	EPS037	1	$45,069	$0	CCF11	1	$0	$0	1	$45,069	$0	1	$0	$0	$5,500
126	CC	10170503	CRUZ WILLIAM											X							25-14	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF11	10	$0	$0	10	$433,334	$0	10	$0	$0	$86,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																							$7,759,960	$1,241,600			$9,699,950	$388,000			$9,699,950	$388,000		$9,699,950	$422,000		$0	$0	$2,439,600
127	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
128	CC	70128867	MUÑOZ RIGOBERTO									X										0	$0	$0	EPS010	30	$1,939,990	$77,600	CCF04	30	$1,939,990	$77,600	30	$1,939,990	$84,400	30	$0	$0	$239,600
129	CC	15440059	ROJAS MAURICIO									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
130	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
131	CC	15381348	VARGAS SERGIO									X									25-14	30	$1,939,990	$310,400	EPS037	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: 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
132	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
133	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
134	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)																							$2,077,380	$332,400			$2,077,380	$83,100			$2,077,380	$83,100		$2,077,380	$90,400		$0	$0	$589,000
135	CC	71190103	MARIN NELSON									X									230301	30	$2,077,380	$332,400	EPS037	30	$2,077,380	$83,100	CCF04	30	$2,077,380	$83,100	30	$2,077,380	$90,400	30	$0	$0	$589,000
Ciudad: SUBACHOQUE Depto: CUNDINAMARCA (1 Afiliados)																							$1,802,292	$286,100			$1,802,292	$69,800			$1,743,170	$69,800		$1,802,292	$75,900		$0	$0	$501,600
136	CC	80393380	LAVERDE TITO									X									230301	29	$1,743,170	$279,000	EPS008	29	$1,743,170	$69,800	CCF21	29	$1,743,170	$69,800	29	$1,743,170	$75,900	29	$0	$0	$494,500
137	CC	80393380	LAVERDE TITO										X								230301	1	$59,122	$7,100	EPS008	1	$59,122	$0	CCF21	1	$0	$0	1	$59,122	$0	1	$0	$0	$7,100
Ciudad: TOCANCIPA 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
138	CC	75066224	QUINTERO ALEJANDRO									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
Total		**Afiliados(112)**																					$192,196,004	$30,737,300			$202,031,166	$8,059,300			$207,800,479	$8,318,200		$202,031,166	$8,582,700		$0	$0	$55,697,500

PLANILLA PAGADA

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
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				107	$30,737,300
COLFONDOS	231001	800,227,940	6	9	$2,586,700
COLPENSIONES	25-14	900,336,004	7	51	$14,581,900
PORVENIR	230301	800,224,808	8	30	$9,056,500
PROTECCION	230201	800,229,739	0	17	$4,512,200
ARL (ADMINISTRADORAS: 1)				112	$8,582,700
COLPATRIA ARP	14-4	860,002,183	9	112	$8,582,700
CCF (ADMINISTRADORAS: 4)				112	$8,318,200
CAFAM	CCF21	860,013,570	3	98	$7,261,800
COMFACOR	CCF16	891,080,005	1	3	$232,800
COMFAMA	CCF04	890,900,841	9	10	$781,500
CONFAMILIARES	CCF11	890,806,490	5	1	$42,100
EPS (ADMINISTRADORAS: 9)				112	$8,059,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$73,100
COMPENSAR	EPS008	860,066,942	7	17	$1,187,400
COOSALUD EPS	EPS042	900,226,715	3	1	$73,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$1,048,500
FAMISANAR	EPS017	830,003,564	7	22	$1,513,400
FOSYGA	MIN001	901,037,916	1	2	$134,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,128,200
SALUD TOTAL	EPS002	800,130,907	4	19	$1,239,100
SANITAS	EPS005	800,251,440	6	21	$1,662,500
TOTAL				**112**	**$55,697,500**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 11.320.366

ARIAS

APELLIDOS

GIOVANNY

NOMBRES



FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 14-DIC-1971

GIRARDOT
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.78
ESTATURA

A+
G.S. RH

M
SEXO

18-MAR-1991 GIRARDOT
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00162787-M-0011320366-20090714 0013444373A 1 1240101280

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **80.423.725**

GUANUME NOMESQUE

APELLIDOS

JESUS

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **16-NOV-1971**

TOTA
(BOYACA)

LUGAR DE NACIMIENTO

1.65	**O+**	**M**
ESTATURA	G.S. RH	SEXO

15-AGO-1990 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00012141-M-0080423725-20080610 **0000**432856A 1 1340015616

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 40.421.735

CUELLAR GUZMAN

APELLIDOS

SANDRA YULIANA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 26-DIC-1976

SAN MARTIN
(META)
LUGAR DE NACIMIENTO

1.56	B+	F
ESTATURA	G.S. RH	SEXO

10-AGO-1996 SAN MARTIN
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500100-00000541-F-0040421735-20080319 0000013090A 1 1840003232

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**
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

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 (84 Afiliados)																							$134,705,856	$21,608,800			$138,581,688	$5,508,600			$149,636,823	$5,990,300			$139,881,688	$5,316,300		$0	$0	$38,424,000
Centro de Trabajo: CENTRO TRABAJO 0 (84 Afiliados)																							$134,705,856	$21,608,800			$138,581,688	$5,508,600			$149,636,823	$5,990,300			$139,881,688	$5,316,300		$0	$0	$38,424,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (73 Afiliados)																							$118,505,319	$19,017,900			$122,706,151	$4,875,000			$133,616,401	$5,348,900			$122,706,151	$4,576,300		$0	$0	$33,818,100
1	CC	1038107604	ACEVEDO SINDY									X									230301	30	$1,911,008	$305,800	EPS002	30	$1,911,008	$76,500	CCF21	30	$1,911,008	$76,500		30	$1,911,008	$83,200	30	$0	$0	$542,000
2	CC	1022928615	ACOSTA ALBA		X							X									230301	4	$243,431	$39,000	EPS017	4	$243,431	$9,800	CCF21	4	$1,105,828	$44,300		4	$243,431	$10,600	4	$0	$0	$103,700
3	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
4	CC	1024575231	ALAPE MIRLEIDY									X									230201	30	$2,036,461	$325,900	EPS010	30	$2,036,461	$81,500	CCF21	30	$2,036,461	$81,500		30	$2,036,461	$88,600	30	$0	$0	$577,500
5	CC	1023026678	ALBINO LAURA									X									230201	30	$1,399,723	$224,000	EPS002	30	$1,399,723	$56,000	CCF21	30	$2,302,872	$92,200		30	$1,399,723	$60,900	30	$0	$0	$433,100
6	CC	1125410213	ALEMEZA SHECCID									X									230301	30	$1,873,682	$299,800	EPS005	30	$1,873,682	$75,000	CCF21	30	$1,873,682	$75,000		30	$1,873,682	$81,600	30	$0	$0	$531,400
7	CC	1070307452	ARDILA MARIA									X									230301	30	$2,185,614	$349,700	EPS037	30	$2,185,614	$87,500	CCF21	30	$2,185,614	$87,500		30	$2,185,614	$95,100	30	$0	$0	$619,800
8	CC	1022930882	ARIAS ANYELIC	X								X									230301	23	$1,475,154	$236,100	EPS008	23	$1,475,154	$59,100	CCF21	23	$1,475,154	$59,100		23	$1,475,154	$64,200	23	$0	$0	$418,500
9	CC	11320366	ARIAS GIOVANNY	X								X									230201	18	$1,462,800	$234,100	EPS005	18	$1,462,800	$58,600	CCF21	18	$1,462,800	$58,600		18	$1,462,800	$101,900	18	$0	$0	$453,200
10	CC	79489825	ARREDONDO RAMON									X									230201	30	$1,825,720	$292,200	EPS042	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	1056573053	AVILA LUPE									X									230301	29	$1,854,365	$296,700	EPS037	29	$1,854,365	$74,200	CCF21	29	$1,854,365	$74,200		29	$1,854,365	$80,700	29	$0	$0	$525,800
12	CC	1056573053	AVILA LUPE										X								230301	1	$65,165	$7,900	EPS037	1	$65,165	$0	CCF21	1	$0	$0		1	$65,165	$0	1	$0	$0	$7,900
13	CC	1049346437	BALLESTEROS YARNEBIS									X									25-14	30	$1,972,960	$315,700	EPS005	30	$1,972,960	$79,000	CCF21	30	$1,972,960	$79,000		30	$1,972,960	$85,900	30	$0	$0	$559,600
14	CC	1006529207	BETANCOURTH MARIA									X									230301	28	$1,651,475	$264,300	EPS037	28	$1,651,475	$66,100	CCF21	28	$2,369,496	$94,800		28	$1,651,475	$71,900	28	$0	$0	$497,100
15	CC	1006529207	BETANCOURTH MARIA										X								230301	2	$121,715	$14,700	EPS037	2	$121,715	$0	CCF21	2	$0	$0		2	$121,715	$0	2	$0	$0	$14,700
16	CC	79684228	BUSTAMANTE GERARDO									X									25-14	30	$1,911,004	$305,800	EPS017	30	$1,911,004	$76,500	CCF21	30	$1,911,004	$76,500		30	$1,911,004	$83,200	30	$0	$0	$542,000
17	CC	52241952	CAMPOS CONSTANZA		X							X									230301	4	$365,236	$58,500	EPS002	4	$365,236	$14,700	CCF21	4	$874,899	$35,000		4	$365,236	$15,900	4	$0	$0	$124,100
18	CC	1110457734	CAMPOS EDNY		X							X									230301	3	$156,346	$25,100	EPS005	3	$156,346	$6,300	CCF21	3	$189,138	$7,600		3	$156,346	$6,900	3	$0	$0	$45,900
19	CC	1048993677	CAÑAS SINDI									X									230301	30	$2,031,026	$325,000	EPS002	30	$2,031,026	$81,300	CCF21	30	$2,031,026	$81,300		30	$2,031,026	$88,400	30	$0	$0	$576,000
20	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
21	CC	4166243	CASTAÑEDA ARNULFO									X									25-14	30	$1,887,676	$302,100	EPS037	30	$1,887,676	$75,600	CCF21	30	$1,887,676	$75,600		30	$1,887,676	$82,200	30	$0	$0	$535,500
22	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
23	CC	52098840	CASTRO MARIA		X							X									25-14	10	$608,575	$97,400	EPS002	10	$608,575	$24,400	CCF21	10	$1,492,985	$59,800		10	$608,575	$26,500	10	$0	$0	$208,100
24	CC	52098840	CASTRO MARIA	X	X							X									25-14	11	$669,432	$107,200	EPS002	11	$669,432	$26,800	CCF21	11	$692,238	$27,700		11	$669,432	$29,200	11	$0	$0	$190,900
25	CC	1012413330	CEBALLOS LINA									X									230301	29	$1,595,590	$255,300	EPS017	29	$1,595,590	$63,900	CCF21	29	$1,595,590	$63,900		29	$1,595,590	$69,500	29	$0	$0	$452,600
26	CC	1012413330	CEBALLOS LINA										X								230301	1	$54,242	$6,600	EPS017	1	$54,242	$0	CCF21	1	$0	$0		1	$54,242	$0	1	$0	$0	$6,600
27	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
28	CC	11222682	CONDE CIRO									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
29	CC	20995345	CRUZ SANDRA									X									25-14	11	$583,510	$93,400	EPS017	11	$583,510	$23,400	CCF21	11	$583,510	$23,400		11	$583,510	$25,400	11	$0	$0	$165,600
30	CC	20995345	CRUZ SANDRA													X					25-14	18	$990,366	$158,500	EPS017	18	$990,366	$39,700	CCF21	18	$966,517	$38,700		18	$990,366	$0	18	$0	$0	$236,900
31	CC	20995345	CRUZ SANDRA										X								25-14	1	$55,021	$6,700	EPS017	1	$55,021	$0	CCF21	1	$0	$0		1	$55,021	$0	1	$0	$0	$6,700
32	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
33	CC	52971056	FONSECA SANDRA	X	X																25-14	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF21	6	$271,992	$10,900		6	$260,000	$11,400	6	$0	$0	$74,300
34	CC	52175816	FUQUENE CLAUDIA		X							X									25-14	10	$608,575	$97,400	EPS010	10	$608,575	$24,400	CCF21	10	$944,254	$37,800		10	$608,575	$26,500	10	$0	$0	$186,100
35	CC	52175816	FUQUENE CLAUDIA	X	X							X									25-14	5	$304,288	$48,700	EPS010	5	$304,288	$12,200	CCF21	5	$325,488	$13,100		5	$304,288	$13,300	5	$0	$0	$87,300
36	CC	52175816	FUQUENE CLAUDIA													X					25-14	6	$260,000	$41,600	EPS010	6	$260,000	$10,400	CCF21	6	$0	$0		6	$260,000	$0	6	$0	$0	$52,000
37	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
38	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
39	CC	36066087	GARZON ELIZABETH		X							X									25-14	4	$243,431	$39,000	EPS002	4	$243,431	$9,800	CCF21	4	$1,122,072	$44,900		4	$243,431	$10,600	4	$0	$0	$104,300

Planilla Resumen

40	CC	91442925	GONZALEZ JUVENAL									X									230301	30	$2,188,634	$350,200	EPS010	30	$2,188,634	$87,600	CCF21	30	$2,188,634	$87,600	30	$2,188,634	$95,300	30	$0	$0	$620,700
41	CC	80423725	GUANUME JESUS	X								X									25-14	11	$823,905	$131,900	EPS002	11	$823,905	$33,000	CCF21	11	$823,905	$33,000	11	$823,905	$35,900	11	$0	$0	$233,800
42	CC	1022996193	HERNANDEZ LEIDY		X							X									230201	10	$655,028	$104,900	EPS037	10	$655,028	$26,300	CCF21	10	$1,593,268	$63,800	10	$655,028	$28,500	10	$0	$0	$223,500
43	CC	1022996193	HERNANDEZ LEIDY	X	X							X									230201	10	$655,028	$104,900	EPS037	10	$655,028	$26,300	CCF21	10	$678,276	$27,200	10	$655,028	$28,500	10	$0	$0	$186,900
44	CC	1022996193	HERNANDEZ LEIDY											X							230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$0	$0	1	$43,334	$0	1	$0	$0	$8,800
45	CC	1015398691	HERRAN NORLY		X							X									230201	10	$608,575	$97,400	EPS002	10	$608,575	$24,400	CCF21	10	$1,377,054	$55,100	10	$608,575	$26,500	10	$0	$0	$203,400
46	CC	1015398691	HERRAN NORLY	X	X							X									230201	11	$669,819	$107,200	EPS002	11	$669,819	$26,800	CCF21	11	$692,631	$27,800	11	$669,819	$29,200	11	$0	$0	$191,000
47	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
48	CC	1022992435	JIMENEZ SILVIA	X																	230301	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	27	$1,170,000	$50,900	27	$0	$0	$331,700
49	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
50	CC	17388713	MARTINEZ ARMANDO									X									230301	30	$1,826,966	$292,400	EPS005	30	$1,826,966	$73,100	CCF21	30	$1,826,966	$73,100	30	$1,826,966	$79,500	30	$0	$0	$518,100
51	CC	52744593	MEJIA CLARA		X							X									230301	24	$1,547,262	$247,600	EPS002	24	$1,547,262	$61,900	CCF21	24	$1,818,756	$72,800	24	$1,547,262	$67,400	24	$0	$0	$449,700
52	CC	52744593	MEJIA CLARA										X								230301	1	$63,701	$7,700	EPS002	1	$63,701	$0	CCF21	1	$0	$0	1	$63,701	$0	1	$0	$0	$7,700
53	CC	52297333	MOLINA ARACELY		X							X									230201	3	$304,284	$48,700	EPS017	3	$304,284	$12,200	CCF21	3	$587,209	$23,500	3	$304,284	$13,300	3	$0	$0	$97,700
54	CC	52240301	MONROY SANDRA									X									230201	30	$2,036,462	$325,900	EPS010	30	$2,036,462	$81,500	CCF21	30	$2,036,462	$81,500	30	$2,036,462	$88,600	30	$0	$0	$577,500
55	CC	65791029	MONTEALEGRE SANDRA	X								X									230301	9	$547,719	$87,700	EPS005	9	$547,719	$22,000	CCF21	9	$569,990	$22,800	9	$547,719	$23,900	9	$0	$0	$156,400
56	CC	65791029	MONTEALEGRE SANDRA											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$0	$0	2	$86,667	$0	2	$0	$0	$17,400
57	CC	1109384312	MORENO ALONSO		X							X									230301	10	$655,028	$104,900	EPS008	10	$655,028	$26,300	CCF21	10	$1,607,684	$64,400	10	$655,028	$28,500	10	$0	$0	$224,100
58	CC	1109384312	MORENO ALONSO	X	X							X									230301	11	$720,531	$115,300	EPS008	11	$720,531	$28,900	CCF21	11	$744,118	$29,800	11	$720,531	$31,400	11	$0	$0	$205,400
59	CC	79411324	MORENO ERQUI									X									231001	30	$1,826,966	$292,400	EPS005	30	$1,826,966	$73,100	CCF21	30	$1,826,966	$73,100	30	$1,826,966	$79,500	30	$0	$0	$518,100
60	CC	52750839	MURILLO LUZ		X							X									25-14	3	$304,284	$48,700	EPS002	3	$304,284	$12,200	CCF21	3	$980,218	$39,300	3	$304,284	$13,300	3	$0	$0	$113,500
61	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
62	CC	1030563556	OSORIO CLARA									X									230301	30	$1,644,384	$263,200	EPS017	30	$1,644,384	$65,800	CCF21	30	$1,644,384	$65,800	30	$1,644,384	$71,600	30	$0	$0	$466,400
63	CC	93131987	OSORIO ERMES									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
64	CC	5569948	PADILLA PEDRO									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
65	CC	1130594575	PILLIMUE ELIZABETH									X									230301	30	$2,020,884	$323,400	EPS005	30	$2,020,884	$80,900	CCF21	30	$2,020,884	$80,900	30	$2,020,884	$88,000	30	$0	$0	$573,200
66	CC	1067722091	PIMIENTA TATIANA									X									230301	29	$1,965,821	$314,600	EPS002	29	$1,965,821	$78,700	CCF21	29	$1,965,821	$78,700	29	$1,965,821	$85,600	29	$0	$0	$557,600
67	CC	1067722091	PIMIENTA TATIANA										X								230301	1	$65,165	$7,900	EPS002	1	$65,165	$0	CCF21	1	$0	$0	1	$65,165	$0	1	$0	$0	$7,900
68	CC	1013594974	QUINTERO JEIMY									X									230201	30	$1,779,458	$284,800	EPS005	30	$1,779,458	$71,200	CCF21	30	$2,010,209	$80,500	30	$1,779,458	$77,500	30	$0	$0	$514,000
69	CC	38212871	RAMIREZ LUZ		X							X									230201	10	$608,575	$97,400	EPS005	10	$608,575	$24,400	CCF21	10	$665,928	$26,700	10	$608,575	$26,500	10	$0	$0	$175,000
70	CC	38212871	RAMIREZ LUZ	X	X							X									230201	11	$669,432	$107,200	EPS005	11	$669,432	$26,800	CCF21	11	$692,238	$27,700	11	$669,432	$29,200	11	$0	$0	$190,900
71	CC	1024589694	RAMIREZ MARIA									X									230301	30	$1,910,574	$305,700	EPS005	30	$1,910,574	$76,500	CCF21	30	$1,910,574	$76,500	30	$1,910,574	$83,200	30	$0	$0	$541,900
72	CC	1070005316	RIVERA MARIA									X									231001	29	$1,755,992	$281,000	EPS017	29	$1,755,992	$70,300	CCF21	29	$1,755,992	$70,300	29	$1,755,992	$76,400	29	$0	$0	$498,000
73	CC	1070005316	RIVERA MARIA										X								231001	1	$47,374	$5,700	EPS017	1	$47,374	$0	CCF21	1	$0	$0	1	$47,374	$0	1	$0	$0	$5,700
74	CC	1022343119	ROBLES JEIMMY									X									230201	30	$8,997,438	$1,529,600	EPS008	30	$8,997,438	$359,900	CCF21	30	$8,997,438	$359,900	30	$8,997,438	$47,000	30	$0	$0	$2,296,400
75	CC	1026272365	RODRIGUEZ MARIA									X									230201	29	$1,636,388	$261,900	EPS037	29	$1,636,388	$65,500	CCF21	29	$1,636,388	$65,500	29	$1,636,388	$71,200	29	$0	$0	$464,100
76	CC	1026272365	RODRIGUEZ MARIA										X								230201	1	$51,591	$6,200	EPS037	1	$51,591	$0	CCF21	1	$0	$0	1	$51,591	$0	1	$0	$0	$6,200
77	CC	1033679513	RODRIGUEZ ROSA		X							X									230301	5	$337,616	$54,100	EPS017	5	$337,616	$13,600	CCF21	5	$739,682	$29,600	5	$337,616	$14,700	5	$0	$0	$112,000
78	CC	1033679513	RODRIGUEZ ROSA										X								230301	5	$304,287	$36,600	EPS017	5	$304,287	$0	CCF21	5	$0	$0	5	$304,287	$0	5	$0	$0	$36,600
79	CC	1033679513	RODRIGUEZ ROSA	X	X							X									230301	11	$669,432	$107,200	EPS017	11	$669,432	$26,800	CCF21	11	$692,238	$27,700	11	$669,432	$29,200	11	$0	$0	$190,900
80	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
81	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
82	CC	53002156	ROMERO MILENA		X							X									230201	20	$1,100,407	$176,100	EPS002	20	$1,100,407	$44,100	CCF21	20	$1,249,399	$50,000	20	$1,100,407	$47,900	20	$0	$0	$318,100
83	CC	1077149482	RUIZ INGRID									X									230301	29	$1,764,864	$282,400	EPS017	29	$1,764,864	$70,600	CCF21	29	$1,764,864	$70,600	29	$1,764,864	$76,800	29	$0	$0	$500,400
84	CC	1077149482	RUIZ INGRID											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$0	$0	1	$43,334	$0	1	$0	$0	$8,800
85	CC	1044430001	SANCHEZ LEIDY									X									230301	28	$1,278,008	$204,500	EPS008	28	$1,278,008	$51,200	CCF21	28	$2,175,934	$87,100	28	$1,278,008	$55,600	28	$0	$0	$398,400
86	CC	1044430001	SANCHEZ LEIDY										X								230301	2	$121,715	$14,700	EPS008	2	$121,715	$0	CCF21	2	$0	$0	2	$121,715	$0	2	$0	$0	$14,700
87	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
88	CC	1023039924	SOTO ANGIE		X							X									230301	10	$608,575	$97,400	EPS005	10	$608,575	$24,400	CCF21	10	$1,472,853	$59,000	10	$608,575	$26,500	10	$0	$0	$207,300
89	CC	1023039924	SOTO ANGIE	X	X							X									230301	11	$669,432	$107,200	EPS005	11	$669,432	$26,800	CCF21	11	$692,238	$27,700	11	$669,432	$29,200	11	$0	$0	$190,900
90	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
91	CC	18496528	VARGAS IVAN									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
92	CC	43454750	VARGAS NINFA		X							X									230201	6	$330,356	$52,900	EPS002	6	$330,356	$13,300	CCF21	6	$902,254	$36,100	6	$330,356	$14,400	6	$0	$0	$116,700
93	CC	1051670872	VEGA ARLETH																		25-14	28	$1,213,334	$194,200	EPS017	28	$1,213,334	$48,600	CCF21	28	$1,213,333	$48,600	28	$1,213,334	$6,400	28	$0	$0	$297,800
94	CC	1051670872	VEGA ARLETH											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$0	$0	2	$86,667	$0	2	$0	$0	$17,400
95	CC	1010033813	VERGARA LINDA									X									230301	30	$1,914,448	$306,400	EPS017	30	$1,914,448	$76,600	CCF21	30	$1,914,448	$76,600	30	$1,914,448	$10,000	30	$0	$0	$469,600

96	CC	93476791	VIUCHE NIRBI									X									230301	30	$1,910,798	$305,800	EPS017	30	$1,910,798	$76,500	CCF21	30	$1,910,798	$76,500		30	$1,910,798	$83,200	30	$0	$0	$542,000
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 (7 Afiliados)																							**$10,662,801**	**$1,706,600**			**$10,662,801**	**$427,000**			**$10,662,801**	**$427,000**			**$10,662,801**	**$464,300**		**$0**	**$0**	**$3,024,900**
98	CC	52483845	AMAYA DIANA									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
99	CC	40421735	CUELLAR SANDRA	X								X									230201	3	$165,061	$26,500	EPS017	3	$165,061	$6,700	CCF21	3	$165,061	$6,700		3	$165,061	$7,200	3	$0	$0	$47,100
100	CC	1003496614	MARTINEZ LAURA									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
101	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
102	CC	1073521278	RODRIGUEZ YURY									X									230301	30	$1,369,140	$219,100	EPS005	30	$1,369,140	$54,800	CCF21	30	$1,369,140	$54,800		30	$1,369,140	$59,600	30	$0	$0	$388,300
103	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
104	CC	1016025599	ZABALA NATALIA									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
Ciudad: GUARNE 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**
105	CC	78746678	MANJARREZ JUAN									X									230301	30	$1,939,990	$310,400	EPS002	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 DORADA Depto: CALDAS (1 Afiliados)																							**$325,000**	**$52,000**			**$0**	**$0**			**$325,000**	**$13,000**			**$1,300,000**	**$56,600**		**$0**	**$0**	**$121,600**
106	CC	39812362	CADENA MARILUZ		X																230301	1	$325,000	$52,000		0	$0	$0	CCF11	1	$325,000	$13,000		30	$1,300,000	$56,600	1	$0	$0	$121,600
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							**$1,447,026**	**$229,700**			**$1,447,026**	**$55,900**			**$1,266,911**	**$50,700**			**$1,447,026**	**$55,200**		**$0**	**$0**	**$391,500**
107	CC	1073508812	TORRES ELSY									X									230301	26	$1,266,911	$202,800	EPS017	26	$1,266,911	$50,700	CCF21	26	$1,266,911	$50,700		26	$1,266,911	$55,200	26	$0	$0	$359,400
108	CC	1073508812	TORRES ELSY											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$0	$0		3	$130,000	$0	3	$0	$0	$26,000
109	CC	1073508812	TORRES ELSY										X								230301	1	$50,115	$6,100	EPS017	1	$50,115	$0	CCF21	1	$0	$0		1	$50,115	$0	1	$0	$0	$6,100
Ciudad: TOCANCIPA 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**
110	CC	75066224	QUINTERO ALEJANDRO									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
Total	**Afiliados(84)**																						$134,705,856	$21,608,800			$138,581,688	$5,508,600			$149,636,823	$5,990,300			$139,881,688	$5,316,300		$0	$0	$38,424,000

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
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				82	$21,608,800
COLFONDOS	231001	800,227,940	6	3	$1,161,200
COLPENSIONES	25-14	900,336,004	7	19	$4,471,200
PORVENIR	230301	800,224,808	8	38	$9,523,800
PROTECCION	230201	800,229,739	0	22	$6,452,600
ARL (ADMINISTRADORAS: 1)				84	$5,316,300
COLPATRIA ARP	14-4	860,002,183	9	84	$5,316,300
CCF (ADMINISTRADORAS: 3)				84	$5,990,300
CAFAM	CCF21	860,013,570	3	82	$5,899,700
COMFAMA	CCF04	890,900,841	9	1	$77,600
CONFAMILIARES	CCF11	890,806,490	5	1	$13,000
EPS (ADMINISTRADORAS: 8)				83	$5,508,600
COMPENSAR	EPS008	860,066,942	7	8	$721,800
COOSALUD EPS	EPS042	900,226,715	3	1	$73,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$297,600
FAMISANAR	EPS017	830,003,564	7	19	$1,091,600
FOSYGA	MIN001	901,037,916	1	1	$73,100
NUEVA E.P.S.	EPS037	900,156,264	2	8	$572,400

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
2024-06	2024-07	752951091	9469669791	E	2024/07/04	2024/07/04	BANCO AV VILLAS	0	$186,248,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	24	$1,433,600
SANITAS	EPS005	800,251,440	6	18	$1,245,400
TOTAL				84	$38,424,000

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 40.421.735

CUELLAR GUZMAN

APELLIDOS

SANDRA YULIANA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 26-DIC-1976

SAN MARTIN
(META)
LUGAR DE NACIMIENTO

1.56	B+	F
ESTATURA	G.S. RH	SEXO

10-AGO-1996 SAN MARTIN
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500100-00000541-F-0040421735-20080319 0000013090A 1 1840003232

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52971056

FONSECA TRIANA
APELLIDOS

SANDRA MILENA
NOMBRES

Sandra Fonseca
FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 30-DIC-1982
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.58 ESTATURA
AB+ G.S. RH
F SEXO

05-ENE-2001 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

P-1500108-45091531-F-0052971056-20010614 0519701164B 01 099645173

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.022.992.435**

JIMENEZ
APELLIDOS

SILVIA LORENA
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **12-ENE-1994**
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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

16-ENE-2012 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00868742-F-1022992435-20161129 **0052**373812A 1 1944193285

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **65.791.029**

MONTEALEGRE

APELLIDOS

SANDRA LILIANA

NOMBRES

FIRMA





ÍNDICE DERECHO

FECHA DE NACIMIENTO **20-DIC-1982**

NATAGAIMA
(TOLIMA)

LUGAR DE NACIMIENTO

1.63 ESTATURA

O+ G.S. RH

F SEXO

12-ENE-2001 NATAGAIMA

FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
ALEXANDER VEGA ROCHA

A-1500150-01308257-F-0065791029-20220718 **00800**71074A 1 8505118688



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.022.930.882

ARIAS SOSA

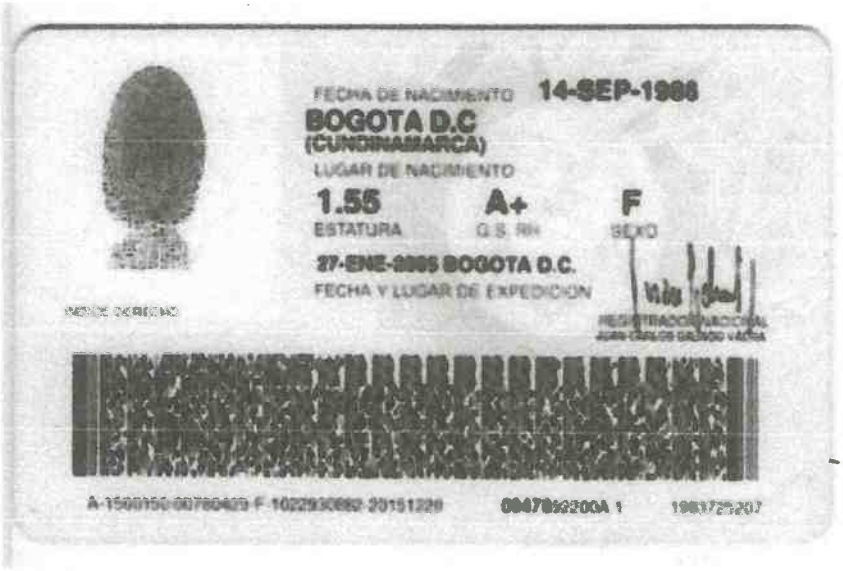
APELLIDOS

ANYELIC MARGARITA

NOMBRES

Anyelic Arias

FIRMA



FECHA DE NACIMIENTO 14-SEP-1998

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.55 ESTATURA

A+ G.S. RH

F SEXO

27-ENE-2017 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-1500150-00780429-F-1022930882-20151229 0047092200A 1 1981725207