UNION TEMPORAL SSW 2023 LOTE #3 - SEGURIDAD AERONAUTICA

NIT.900.799.876-9 REGIONAL NOROCCIDENTAL
SERVICONCEL LTDA-SERACIS LTDA.-WAS LTDA.

Bogotá D.C. 30 de octubre de 2024

Señores:
Unidad Administrativa Especial de Aeronáutica Civil
Atte. Doctora: DIANA BEATRIZ MELO CRUZ
Supervisora Contrato de Servicios de Vigilancia
Ciudad.

Asunto: Entrega Documentación personal acreditado según condiciones Decreto 1279 de 2021

Reciba un Cordial y respetuoso saludo,

Por medio de la presente comunicación, yo **GUILLERMO MAYORGA VALENZUELA**, en mi calidad de Representante Legal de la **UNIÓN TEMPORAL SSW 2023;** me permito enviar a ustedes, la documentación soporte del personal en condición de discapacidad, mayores de 45 años y mujeres.

Es preciso manifestar a la Entidad, que dentro del proceso de licitación pública No. 22001419 H3 de 2022, la empresa Servìconcel Ltda., como parte de la Unión Temporal fue calificada con un total de 2.54 puntos por la acreditación del criterio comprendido en el Decreto 1279 de 2.021.

Debido a la dinámica del negocio de vigilancia tenemos proyectos que ingresan y terminan en forma permanente. Esto ocasiona que al comparar la fecha de presentación de la información entregada para la licitación con respecto al corte del mes de octubre se presentan diferencias en el personal así:

Personal	Licitación	Actual SERVICONCEL
Con discapacidad	3	8
Mujeres	38	55
Mayor a 45 años	110	111

Carrera 31 No. 25 A 79 - P.B.X. 2688917 Celular: 3112163332
E-mail: talentohumano.utsa@gmail.com
Bogotá – Colombia.

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De esta forma se valida que la cantidad de personal acreditado y aportado es de 183 personas, frente al valor presentado inicialmente de 174 personas.

ANEXO:
- Certificado personal mayor a 45 años, personal mujer y personal discapacitado

Atentamente

GUILLERMO MAYORGA VALENZUELA
Representante Legal
UNION TEMPORAL SSW 2023

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aportes en línea

Resumen General de Pago

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
2024-10	2024-11	1031499964	9476930730	E	2024/11/06	2024/11/06	BANCO AV VILLAS	0	$191,992,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CAFAM (7 Afiliados)					$10,912,665	$1,744,200			$12,755,935	$508,400			$13,086,996	$523,900			$12,755,935	$550,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (7 Afiliados)					$10,912,665	$1,744,200			$12,755,935	$508,400			$13,086,996	$523,900			$12,755,935	$550,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)					$9,408,175	$1,503,400			$11,251,445	$448,200			$11,582,506	$463,700			$11,251,445	$485,200		$0	$0
1	CC	79727806	BAUTISTA JOHN	230201	27	$1,720,386	$275,300	EPS017	27	$1,720,386	$68,900	CCF21	27	$2,153,705	$86,200	14-4	27	$1,720,386	$74,900	27	$0	$0
2	CC	79727806	BAUTISTA JOHN	230201	1	$58,924	$7,100	EPS017	1	$58,924	$0	CCF21	1	$0	$0	14-4	1	$58,924	$0	1	$0	$0
3	CC	79727806	BAUTISTA JOHN	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$0	$0	14-4	1	$43,334	$0	1	$0	$0
4	CC	80832561	MONROY JOSE	230301	30	$1,843,270	$295,000	EPS002	30	$1,843,270	$73,800	CCF21	30	$1,843,270	$73,800	14-4	30	$1,843,270	$80,200	30	$0	$0
5	CC	80832784	RODRIGUEZ EDGAR		0	$0	$0	EPS010	30	$1,843,270	$73,800	CCF21	30	$1,843,270	$73,800	14-4	30	$1,843,270	$80,200	30	$0	$0
6	CC	79869271	ROJAS ANDRES	230301	30	$1,843,270	$295,000	MIN001	30	$1,843,270	$73,800	CCF21	30	$1,843,270	$73,800	14-4	30	$1,843,270	$80,200	30	$0	$0
7	CC	80019623	SALAZAR JOSE	230301	30	$1,843,270	$295,000	EPS008	30	$1,843,270	$73,800	CCF21	30	$1,843,270	$73,800	14-4	30	$1,843,270	$80,200	30	$0	$0
8	CC	1033688169	SANCHEZ VICTOR	230301	30	$2,055,721	$329,000	EPS002	30	$2,055,721	$82,300	CCF21	30	$2,055,721	$82,300	14-4	30	$2,055,721	$89,500	30	$0	$0
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)					$1,504,490	$240,800			$1,504,490	$60,200			$1,504,490	$60,200			$1,504,490	$65,500		$0	$0
9	CC	10170503	CRUZ WILLIAM	25-14	30	$1,504,490	$240,800	EPS037	30	$1,504,490	$60,200	CCF11	30	$1,504,490	$60,200	14-4	30	$1,504,490	$65,500	30	$0	$0
Total		**Afiliados(7)**			$10,912,665	$1,744,200			$12,755,935	$508,400			$13,086,996	$523,900			$12,755,935	$550,700		$0	$0

aportes en línea

Resumen General de Pago

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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
2024-10	2024-11	1031499964	9476930730	E	2024/11/06	2024/11/06	BANCO AV VILLAS	0	$191,992,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 3)				6	$1,744,200
COLPENSIONES	25-14	900,336,004	7	1	$240,800
PORVENIR	230301	800,224,808	8	4	$1,214,000
PROTECCION	230201	800,229,739	0	1	$289,400
ARL (ADMINISTRADORAS: 1)				7	$550,700
COLPATRIA ARP	14-4	860,002,183	9	7	$550,700
CCF (ADMINISTRADORAS: 2)				7	$523,900
CAFAM	CCF21	860,013,570	3	6	$463,700
CONFAMILIARES	CCF11	890,806,490	5	1	$60,200
EPS (ADMINISTRADORAS: 6)				7	$508,400
COMPENSAR	EPS008	860,066,942	7	1	$73,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$73,800
FAMISANAR	EPS017	830,003,564	7	1	$70,700
FOSYGA	MIN001	901,037,916	1	1	$73,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$60,200
SALUD TOTAL	EPS002	800,130,907	4	2	$156,100
TOTAL				**7**	**$3,327,200**

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Resumen General de Pago

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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
2024-10	2024-11	1031499964	9476930730	E	2024/11/06	2024/11/06	BANCO AV VILLAS	0	$191,992,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CAFAM (111 Afiliados)						**$200,839,833**	**$32,094,400**			**$210,476,922**	**$8,380,100**			**$209,748,547**	**$8,397,100**			**$210,476,922**	**$8,566,000**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (111 Afiliados)						**$200,839,833**	**$32,094,400**			**$210,476,922**	**$8,380,100**			**$209,748,547**	**$8,397,100**			**$210,476,922**	**$8,566,000**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (93 Afiliados)						**$168,169,150**	**$26,866,100**			**$176,100,072**	**$7,003,600**			**$175,830,569**	**$7,039,100**			**$176,100,072**	**$7,119,900**		**$0**	**$0**
1	CC	5603248	ACOSTA MEREGILDO	25-14	14	$1,382,200	$221,200	EPS005	14	$1,382,200	$55,300	CCF21	14	$1,382,200	$55,300	14-4	14	$1,382,200	$0	14	$0	$0
2	CC	5603248	ACOSTA MEREGILDO	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$335,695	$13,500	14-4	1	$43,334	$1,900	1	$0	$0
3	CC	79599036	ANDRADE WILLIAM	25-14	30	$1,854,190	$296,700	EPS010	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
4	CC	12194056	ARDILA SERGIO	230301	30	$1,993,751	$319,100	EPS005	30	$1,993,751	$79,800	CCF21	30	$1,993,751	$79,800	14-4	30	$1,993,751	$86,800	30	$0	$0
5	CC	11000778	ARGEL AMADOR	25-14	30	$1,973,660	$315,800	EPS002	30	$1,973,660	$79,000	CCF21	30	$3,144,322	$125,800	14-4	30	$1,973,660	$85,900	30	$0	$0
6	CC	91438878	ARIAS RAUL	25-14	30	$1,842,880	$294,900	EPS005	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
7	CC	79489825	ARREDONDO RAMON	230201	30	$1,925,091	$308,100	EPS042	30	$1,925,091	$77,100	CCF21	30	$1,925,091	$77,100	14-4	30	$1,925,091	$83,800	30	$0	$0
8	CC	79131421	AVILA MANUEL	25-14	30	$1,842,880	$294,900	EPS037	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
9	CC	4113704	BARON JAIRO	25-14	30	$1,721,537	$275,500	EPS005	30	$1,721,537	$68,900	CCF21	30	$1,787,431	$71,500	14-4	30	$1,721,537	$74,900	30	$0	$0
10	CC	3079236	BAUTISTA JOSE	25-14	30	$1,842,880	$294,900	EPS008	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
11	CC	79398766	BOLIVAR NELSON	230301	30	$1,842,880	$294,900	EPS001	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
12	CC	87247086	BURBANO MIGUEL	231001	27	$1,658,592	$265,400	EPS017	27	$1,658,592	$66,400	CCF21	27	$2,083,082	$83,400	14-4	27	$1,658,592	$72,200	27	$0	$0
13	CC	87247086	BURBANO MIGUEL	231001	3	$196,680	$31,500	EPS017	3	$196,680	$7,900	CCF21	3	$175,139	$7,100	14-4	3	$196,680	$0	3	$0	$0
14	CC	79684228	BUSTAMANTE GERARDO	25-14	30	$2,004,414	$320,800	EPS017	30	$2,004,414	$80,200	CCF21	30	$2,004,414	$80,200	14-4	30	$2,004,414	$87,200	30	$0	$0
15	CC	79726175	CAMPOS LEXLY	230301	26	$1,671,827	$267,500	EPS017	26	$1,671,827	$66,900	CCF21	26	$1,671,827	$66,900	14-4	26	$1,671,827	$72,800	26	$0	$0
16	CC	79616903	CANDELA IVAN	231001	30	$1,842,880	$294,900	EPS010	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
17	CC	7311283	CANON LEONEL	25-14	8	$460,578	$55,300	EPS005	8	$460,578	$0	CCF21	8	$0	$0	14-4	8	$460,578	$0	8	$0	$0
18	CC	7311283	CANON LEONEL	25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$0	$0	14-4	21	$910,000	$0	21	$0	$0
19	CC	7311283	CANON LEONEL	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$0	$0	14-4	1	$43,334	$0	1	$0	$0
20	CC	4166243	CASTAÑEDA ARNULFO	25-14	30	$1,966,795	$314,700	EPS037	30	$1,966,795	$78,700	CCF21	30	$1,966,795	$78,700	14-4	30	$1,966,795	$85,600	30	$0	$0
21	CC	52365174	CASTELBLANCO MARTHA	230201	12	$737,155	$118,000	EPS002	12	$737,155	$29,500	CCF21	12	$737,155	$29,500	14-4	12	$737,155	$32,100	12	$0	$0
22	CC	52365174	CASTELBLANCO MARTHA	230201	18	$1,105,728	$177,000	EPS002	18	$1,105,728	$44,300	CCF21	18	$1,095,180	$43,900	14-4	18	$1,105,728	$0	18	$0	$0
23	CC	80383255	CASTRO GUSTAVO	230301	30	$1,918,314	$307,000	EPS017	30	$1,918,314	$76,800	CCF21	30	$1,918,314	$76,800	14-4	30	$1,918,314	$83,500	30	$0	$0
24	CC	5837734	CASTRO LUIS	25-14	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
25	CC	79443481	CHICO AGAPITO	25-14	30	$1,990,905	$318,600	EPS017	30	$1,990,905	$79,700	CCF21	30	$1,990,905	$79,700	14-4	30	$1,990,905	$86,700	30	$0	$0
26	CC	11222682	CONDE CIRO	25-14	30	$1,843,270	$295,000	EPS002	30	$1,843,270	$73,800	CCF21	30	$1,843,270	$73,800	14-4	30	$1,843,270	$80,200	30	$0	$0
27	CC	80371824	CORREA CRISTIAN	230201	30	$1,842,880	$294,900	EPS005	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
28	CC	85165526	CORTES EDIMER	230301	30	$1,904,836	$304,800	EPS008	30	$1,904,836	$76,200	CCF21	30	$1,904,836	$76,200	14-4	30	$1,904,836	$82,900	30	$0	$0
29	CC	79623021	DUQUE NELSON	25-14	21	$1,290,016	$206,500	EPS008	21	$1,290,016	$51,700	CCF21	21	$1,290,016	$51,700	14-4	21	$1,290,016	$56,200	21	$0	$0
30	CC	17650706	FANDIÑO ESNAIDER	25-14	30	$1,854,190	$296,700	EPS002	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
31	CC	79497430	GALEANO EMILIANO	230301	30	$1,854,190	$296,700	EPS008	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
32	CC	79922003	GARCIA YEFER	230201	30	$1,666,600	$266,700	EPS008	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
33	CC	39570223	GARNICA FANNY	25-14	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
34	CC	79907772	GARZON HENRY	25-14	19	$1,170,497	$187,300	EPS002	19	$1,170,497	$46,900	CCF21	19	$1,170,497	$46,900	14-4	19	$1,170,497	$51,000	19	$0	$0
35	CC	79907772	GARZON HENRY	25-14	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF21	10	$0	$0	14-4	10	$433,334	$0	10	$0	$0
36	CC	79907772	GARZON HENRY	25-14	1	$47,223	$7,600	EPS002	1	$47,223	$1,900	CCF21	1	$0	$0	14-4	1	$47,223	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	CC	13705850	GONZALEZ DIDIMO	25-14	30	$1,842,880	$294,900	EPS002	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
38	CC	80393153	GONZALEZ JOSE	25-14	30	$1,993,748	$319,000	EPS010	30	$1,993,748	$79,800	CCF21	30	$1,993,748	$79,800	14-4	30	$1,993,748	$86,800	30	$0	$0
39	CC	91442925	GONZALEZ JUVENAL	230301	30	$1,973,660	$315,800	EPS010	30	$1,973,660	$79,000	CCF21	30	$1,973,660	$79,000	14-4	30	$1,973,660	$85,900	30	$0	$0
40	CC	79797423	GRASS OSCAR	230201	24	$3,163,479	$506,200	EPS001	24	$3,163,479	$126,600	CCF21	24	$3,163,478	$126,600	14-4	24	$3,163,479	$16,600	24	$0	$0
41	CC	79797423	GRASS OSCAR	230201	6	$790,870	$126,600	EPS001	6	$790,870	$31,700	CCF21	6	$790,870	$31,700	14-4	6	$790,870	$0	6	$0	$0
42	CC	80423725	GUANUME JESUS	25-14	30	$1,854,190	$296,700	EPS002	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
43	CC	12797241	GUERRERO LUIS	230301	30	$1,854,190	$296,700	EPS037	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
44	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	14-4	30	$4,016,078	$279,600	30	$0	$0
45	CC	6014219	GUZMAN FERNANDO	25-14	30	$1,916,146	$306,600	EPS005	30	$1,916,146	$76,700	CCF21	30	$1,998,561	$80,000	14-4	30	$1,916,146	$83,400	30	$0	$0
46	CC	4099426	HERNANDEZ GRATINIANO	25-14	30	$1,650,090	$264,100	EPS005	30	$1,650,090	$66,100	CCF21	30	$1,650,090	$66,100	14-4	30	$1,650,090	$71,800	30	$0	$0
47	CC	14323813	ISAZA MAURICIO	231001	3	$245,771	$39,400	EPS002	3	$245,771	$9,900	CCF21	3	$253,396	$10,200	14-4	3	$245,771	$10,700	3	$0	$0
48	CC	14323813	ISAZA MAURICIO	231001	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$0	$0	14-4	1	$43,334	$0	1	$0	$0
49	CC	4288731	JAIME EUTIMIO	25-14	30	$1,728,350	$276,600	EPS017	30	$1,728,350	$69,200	CCF21	30	$1,728,350	$69,200	14-4	30	$1,728,350	$75,200	30	$0	$0
50	CC	85441013	JARABA HORACIO	230301	30	$1,728,350	$276,600	EPS002	30	$1,728,350	$69,200	CCF21	30	$1,728,350	$69,200	14-4	30	$1,728,350	$75,200	30	$0	$0
51	CC	79240889	LEGUIZAMON PEDRO	25-14	30	$2,218,223	$355,000	EPS005	30	$2,218,223	$88,800	CCF21	30	$2,218,223	$88,800	14-4	30	$2,218,223	$96,500	30	$0	$0
52	CC	80019309	LLANERES JOSE	25-14	30	$1,918,314	$307,000	EPS005	30	$1,918,314	$76,800	CCF21	30	$1,918,314	$76,800	14-4	30	$1,918,314	$83,500	30	$0	$0
53	CC	85380797	LOPEZ CARLOS	25-14	30	$1,993,748	$319,000	EPS002	30	$1,993,748	$79,800	CCF21	30	$1,993,748	$79,800	14-4	30	$1,993,748	$86,800	30	$0	$0
54	CC	51831379	MARTIN ZORANCY		0	$0	$0	EPS005	30	$2,600,200	$104,100	CCF21	30	$2,600,200	$104,100	14-4	30	$2,600,200	$13,600	30	$0	$0
55	CC	19617477	MARTINEZ OVIDIO	230301	30	$1,869,664	$299,200	EPS005	30	$1,869,664	$74,800	CCF21	30	$1,869,664	$74,800	14-4	30	$1,869,664	$81,400	30	$0	$0
56	CC	4276839	MARTINEZ PEDRO	25-14	30	$1,842,880	$294,900	EPS037	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
57	CC	13927437	MEDINA LUIS	231001	23	$1,412,877	$226,100	MIN001	23	$1,412,877	$56,600	CCF21	23	$1,412,877	$56,600	14-4	23	$1,412,877	$61,500	23	$0	$0
58	CC	13927437	MEDINA LUIS	231001	7	$444,462	$71,200	MIN001	7	$444,462	$17,800	CCF21	7	$430,003	$17,300	14-4	7	$444,462	$0	7	$0	$0
59	CC	18856390	MENDOZA DAIRO	230301	30	$1,842,880	$294,900	EPS008	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
60	CC	52240301	MONROY SANDRA	230201	30	$2,049,746	$328,000	EPS010	30	$2,049,746	$82,000	CCF21	30	$2,049,746	$82,000	14-4	30	$2,049,746	$89,200	30	$0	$0
61	CC	24100279	NIÑO MAYRA	25-14	30	$1,666,600	$266,700	EPS008	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
62	CC	79130547	OLAVE GUSTAVO	230301	30	$1,858,094	$297,300	EPS010	30	$1,858,094	$74,400	CCF21	30	$1,858,094	$74,400	14-4	30	$1,858,094	$80,900	30	$0	$0
63	CC	79242377	ORJUELA WILSON	25-14	23	$1,412,877	$226,100	EPS008	23	$1,412,877	$56,600	CCF21	23	$1,412,877	$56,600	14-4	23	$1,412,877	$61,500	23	$0	$0
64	CC	79242377	ORJUELA WILSON	25-14	7	$430,006	$68,900	EPS008	7	$430,006	$17,300	CCF21	7	$408,003	$16,400	14-4	7	$430,006	$0	7	$0	$0
65	CC	5837904	ORTEGA SILVERIO	25-14	28	$1,719,921	$275,200	EPS005	28	$1,719,921	$68,800	CCF21	28	$1,719,921	$68,800	14-4	28	$1,719,921	$74,900	28	$0	$0
66	CC	5837904	ORTEGA SILVERIO	25-14	2	$122,859	$14,800	EPS005	2	$122,859	$0	CCF21	2	$0	$0	14-4	2	$122,859	$0	2	$0	$0
67	CC	12685891	ORTIZ ALIRIO	25-14	30	$1,885,294	$301,700	EPS010	30	$1,885,294	$75,500	CCF21	30	$1,885,294	$75,500	14-4	30	$1,885,294	$82,100	30	$0	$0
68	CC	93131987	OSORIO ERMES	230201	29	$1,932,321	$309,200	EPS002	29	$1,932,321	$77,300	CCF21	29	$1,932,321	$77,300	14-4	29	$1,932,321	$84,100	29	$0	$0
69	CC	93131987	OSORIO ERMES	230201	1	$61,430	$9,900	EPS002	1	$61,430	$2,500	CCF21	1	$43,334	$1,800	14-4	1	$61,430	$0	1	$0	$0
70	CC	5569948	PADILLA PEDRO	25-14	30	$1,918,753	$307,100	EPS002	30	$1,918,753	$76,800	CCF21	30	$1,918,753	$76,800	14-4	30	$1,918,753	$83,500	30	$0	$0
71	CC	79446730	PAEZ LUIS	25-14	5	$264,146	$42,300	EPS017	5	$264,146	$10,600	CCF21	5	$264,146	$10,600	14-4	5	$264,146	$11,500	5	$0	$0
72	CC	19617037	PARRA MIGUEL	230201	30	$1,929,624	$308,800	EPS002	30	$1,929,624	$77,200	CCF21	30	$1,929,624	$77,200	14-4	30	$1,929,624	$84,000	30	$0	$0
73	CC	72205448	PAYARES ANTONIO	230301	30	$1,854,190	$296,700	EPS002	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
74	CC	83181521	PERDOMO GERARDO	25-14	30	$1,842,880	$294,900	EPS010	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
75	CC	3274268	PEREZ CESAR	25-14	29	$1,743,477	$279,000	EPS008	29	$1,743,477	$69,800	CCF21	29	$1,743,477	$69,800	14-4	29	$1,743,477	$75,900	29	$0	$0
76	CC	3274268	PEREZ CESAR	25-14	1	$61,430	$7,400	EPS008	1	$61,430	$0	CCF21	1	$0	$0	14-4	1	$61,430	$0	1	$0	$0
77	CC	63490869	RAMIREZ YAMILE	25-14	30	$1,990,215	$318,500	EPS002	30	$1,990,215	$79,700	CCF21	30	$1,990,215	$79,700	14-4	30	$1,990,215	$86,600	30	$0	$0
78	CC	79784341	REYES WILSON	230301	18	$1,105,728	$177,000	EPS008	18	$1,105,728	$44,300	CCF21	18	$1,411,419	$56,500	14-4	18	$1,105,728	$48,100	18	$0	$0
79	CC	79784341	REYES WILSON	230301	12	$737,152	$118,000	EPS008	12	$737,152	$29,500	CCF21	12	$706,513	$28,300	14-4	12	$737,152	$0	12	$0	$0
80	CC	7231466	RIAÑO MARIO	230301	29	$1,727,893	$276,500	EPS017	29	$1,727,893	$69,200	CCF21	29	$1,727,893	$69,200	14-4	29	$1,727,893	$75,200	29	$0	$0
81	CC	7231466	RIAÑO MARIO	230301	1	$60,329	$7,300	EPS017	1	$60,329	$0	CCF21	1	$0	$0	14-4	1	$60,329	$0	1	$0	$0
82	CC	93387721	RODRIGUEZ ALDEMAR	230301	30	$1,796,138	$287,400	EPS017	30	$1,796,138	$71,900	CCF21	30	$1,796,138	$71,900	14-4	30	$1,796,138	$78,200	30	$0	$0
83	CC	6770541	RODRIGUEZ CARMEN	25-14	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
84	CC	70811768	RODRIGUEZ HERNAN	231001	30	$1,966,792	$314,700	EPS008	30	$1,966,792	$78,700	CCF21	30	$1,966,792	$78,700	14-4	30	$1,966,792	$85,600	30	$0	$0
85	CC	5658405	RODRIGUEZ JOSE	25-14	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	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	14-4	30	$3,441,727	$149,800	30	$0	$0
87	CC	79052887	RODRIGUEZ MIGUEL	25-14	30	$1,843,270	$295,000	EPS008	30	$1,843,270	$73,800	CCF21	30	$1,843,270	$73,800	14-4	30	$1,843,270	$80,200	30	$0	$0
88	CC	79869271	ROJAS ANDRES	230301	30	$1,843,270	$295,000	MIN001	30	$1,843,270	$73,800	CCF21	30	$1,843,270	$73,800	14-4	30	$1,843,270	$80,200	30	$0	$0
89	CC	79709561	RUIZ ALVARO	25-14	30	$2,053,536	$328,600	EPS005	30	$2,053,536	$82,200	CCF21	30	$2,053,536	$82,200	14-4	30	$2,053,536	$89,400	30	$0	$0
90	CC	2761184	SAEZ JOSE	25-14	30	$1,966,795	$314,700	EPS005	30	$1,966,795	$78,700	CCF21	30	$1,966,795	$78,700	14-4	30	$1,966,795	$85,600	30	$0	$0
91	CC	4119134	SANABRIA NESTOR	25-14	30	$1,842,880	$294,900	EPS005	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
92	CC	11321399	SANCHEZ FELIX	25-14	30	$1,854,190	$296,700	EPS037	30	$1,854,190	$74,200	CCF21	30	$1,944,324	$77,800	14-4	30	$1,854,190	$80,700	30	$0	$0
93	CC	79428113	SANCHEZ GERARDO	230301	27	$1,776,177	$284,200	EPS017	27	$1,776,177	$71,100	CCF21	27	$1,776,177	$71,100	14-4	27	$1,776,177	$77,300	27	$0	$0
94	CC	79428113	SANCHEZ GERARDO	230301	2	$87,717	$14,100	EPS017	2	$87,717	$3,600	CCF21	2	$0	$0	14-4	2	$87,717	$0	2	$0	$0
95	CC	79428113	SANCHEZ GERARDO	230301	1	$65,785	$7,900	EPS017	1	$65,785	$0	CCF21	1	$0	$0	14-4	1	$65,785	$0	1	$0	$0
96	CC	41741003	SANCHEZ MARINA		0	$0	$0	EPS017	30	$1,600,632	$64,100	CCF21	30	$1,600,632	$64,100	14-4	30	$1,600,632	$69,700	30	$0	$0
97	CC	52286511	SANTIESTEBAN ALBA	230301	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
98	CC	3199583	SARMIENTO JAIRO	230201	30	$1,842,883	$294,900	EPS017	30	$1,842,883	$73,800	CCF21	30	$1,842,883	$73,800	14-4	30	$1,842,883	$80,200	30	$0	$0
99	CC	12595291	SAUMETH YESID	25-14	22	$1,669,422	$267,200	EPS002	22	$1,669,422	$66,800	CCF21	22	$1,669,422	$66,800	14-4	22	$1,669,422	$72,700	22	$0	$0
100	CC	12595291	SAUMETH YESID	25-14	3	$192,896	$23,200	EPS002	3	$192,896	$0	CCF21	3	$0	$0	14-4	3	$192,896	$0	3	$0	$0
101	CC	12595291	SAUMETH YESID	25-14	4	$257,194	$41,200	EPS002	4	$257,194	$10,300	CCF21	4	$257,200	$10,300	14-4	4	$257,194	$0	4	$0	$0
102	CC	12595291	SAUMETH YESID	25-14	1	$64,299	$7,800	EPS002	1	$64,299	$0	CCF21	1	$0	$0	14-4	1	$64,299	$0	1	$0	$0
103	CC	5968939	SERRANO ARGEMIRO	25-14	30	$1,854,190	$296,700	EPS037	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
104	CC	72164000	SIACHOQUE ALEXI	25-14	30	$2,178,314	$348,600	EPS010	30	$2,178,314	$87,200	CCF21	30	$2,178,314	$87,200	14-4	30	$2,178,314	$94,800	30	$0	$0
105	CC	79248816	UNRIZA HECTOR	25-14	17	$1,044,301	$167,100	EPS008	17	$1,044,301	$41,800	CCF21	17	$1,044,301	$41,800	14-4	17	$1,044,301	$45,500	17	$0	$0
106	CC	79248816	UNRIZA HECTOR	25-14	12	$1,029,651	$164,800	EPS008	12	$1,029,651	$41,200	CCF21	12	$732,984	$29,400	14-4	12	$1,029,651	$0	12	$0	$0
107	CC	79248816	UNRIZA HECTOR	25-14	1	$85,805	$10,300	EPS008	1	$85,805	$0	CCF21	1	$0	$0	14-4	1	$85,805	$0	1	$0	$0
108	CC	98357145	VALLEJO JOSE	25-14	30	$1,842,880	$294,900	EPS037	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
109	CC	4069004	VARELA NELSON	25-14	30	$1,929,624	$308,800	EPS005	30	$1,929,624	$77,200	CCF21	30	$1,929,624	$77,200	14-4	30	$1,929,624	$84,000	30	$0	$0
110	CC	92258354	VARGAS ANTONIO	230301	26	$1,668,923	$267,100	EPS005	26	$1,668,923	$66,800	CCF21	26	$1,735,449	$69,500	14-4	26	$1,668,923	$72,600	26	$0	$0
111	CC	18496528	VARGAS IVAN	25-14	30	$1,854,190	$296,700	EPS037	30	$1,854,190	$74,200	CCF21	30	$1,854,190	$74,200	14-4	30	$1,854,190	$80,700	30	$0	$0
112	CC	80002600	VASQUEZ JOSE	230201	18	$1,105,731	$177,000	EPS008	18	$1,105,731	$44,300	CCF21	18	$1,466,353	$58,700	14-4	18	$1,105,731	$48,100	18	$0	$0
113	CC	80002600	VASQUEZ JOSE	230201	12	$737,152	$118,000	EPS008	12	$737,152	$29,500	CCF21	12	$694,099	$27,800	14-4	12	$737,152	$0	12	$0	$0
114	CC	79417840	VELEZ JHON	230301	30	$1,918,314	$307,000	EPS002	30	$1,918,314	$76,800	CCF21	30	$1,918,314	$76,800	14-4	30	$1,918,314	$83,500	30	$0	$0
115	CC	3026922	VERGARA MARCO		0	$0	$0	EPS037	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
116	CC	10233015	VIVAS FILIBERTO		0	$0	$0	EPS017	30	$1,887,210	$75,500	CCF21	30	$1,887,210	$75,500	14-4	30	$1,887,210	$82,100	30	$0	$0
117	CC	60372063	WILCHES LUZ	230201	30	$1,742,034	$278,800	EPS017	30	$1,742,034	$69,700	CCF21	30	$1,742,034	$69,700	14-4	30	$1,742,034	$75,800	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (2 Afiliados)						**$3,567,286**	**$570,900**			**$3,567,286**	**$142,800**			**$3,567,286**	**$142,800**			**$3,567,286**	**$155,200**		**$0**	**$0**
118	CC	40421735	CUELLAR SANDRA	230201	30	$1,666,600	$266,700	EPS017	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
119	CC	11637384	VALDERRAMA HECTOR	230301	30	$1,900,686	$304,200	EPS037	30	$1,900,686	$76,100	CCF21	30	$1,900,686	$76,100	14-4	30	$1,900,686	$82,700	30	$0	$0
Ciudad: GUARNE Depto: ANTIOQUIA (2 Afiliados)						**$4,066,468**	**$650,700**			**$4,066,468**	**$163,000**			**$3,934,909**	**$157,600**			**$4,066,468**	**$160,000**		**$0**	**$0**
120	CC	78746678	MANJARREZ JUAN	230301	24	$1,566,240	$250,600	EPS002	24	$1,566,240	$62,700	CCF04	24	$1,566,240	$62,700	14-4	24	$1,566,240	$68,200	24	$0	$0
121	CC	78746678	MANJARREZ JUAN	230301	2	$130,520	$20,900	EPS002	2	$130,520	$5,300	CCF04	2	$86,667	$3,500	14-4	2	$130,520	$0	2	$0	$0
122	CC	78746678	MANJARREZ JUAN	230301	2	$130,520	$20,900	EPS002	2	$130,520	$5,300	CCF04	2	$86,667	$3,500	14-4	2	$130,520	$0	2	$0	$0
123	CC	78746678	MANJARREZ JUAN	230301	2	$130,520	$20,900	EPS002	2	$130,520	$5,300	CCF04	2	$86,667	$3,500	14-4	2	$130,520	$0	2	$0	$0
124	CC	70755247	RIOS JORGE	231001	30	$2,108,668	$337,400	EPS037	30	$2,108,668	$84,400	CCF04	30	$2,108,668	$84,400	14-4	30	$2,108,668	$91,800	30	$0	$0
Ciudad: JARDIN Depto: ANTIOQUIA (1 Afiliados)						**$1,957,800**	**$313,300**			**$1,957,800**	**$78,400**			**$1,957,800**	**$78,400**			**$1,957,800**	**$85,200**		**$0**	**$0**
125	CC	71778150	GIRALDO CHRISTIAAN	230301	30	$1,957,800	$313,300	EPS010	30	$1,957,800	$78,400	CCF04	30	$1,957,800	$78,400	14-4	30	$1,957,800	$85,200	30	$0	$0
Ciudad: LA CEJA Depto: ANTIOQUIA (1 Afiliados)						**$2,108,268**	**$337,400**			**$2,108,268**	**$84,400**			**$2,108,268**	**$84,400**			**$2,108,268**	**$91,800**		**$0**	**$0**
126	CC	15385211	OCAMPO PEDRO	25-14	30	$2,108,268	$337,400	EPS010	30	$2,108,268	$84,400	CCF04	30	$2,108,268	$84,400	14-4	30	$2,108,268	$91,800	30	$0	$0
Ciudad: LA DORADA Depto: CALDAS (1 Afiliados)						**$1,504,490**	**$240,800**			**$1,504,490**	**$60,200**			**$1,504,490**	**$60,200**			**$1,504,490**	**$65,500**		**$0**	**$0**
127	CC	10170503	CRUZ WILLIAM	25-14	30	$1,504,490	$240,800	EPS037	30	$1,504,490	$60,200	CCF11	30	$1,504,490	$60,200	14-4	30	$1,504,490	$65,500	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)						**$7,906,636**	**$1,265,400**			**$9,612,803**	**$385,000**			**$9,179,336**	**$367,600**			**$9,612,803**	**$385,300**		**$0**	**$0**
128	CC	70137333	LONDOÑO JOSE	25-14	30	$1,957,800	$313,300	EPS010	30	$1,957,800	$78,400	CCF04	30	$1,957,800	$78,400	14-4	30	$1,957,800	$85,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
129	CC	70128867	MUÑOZ RIGOBERTO		0	$0	$0	EPS010	20	$1,272,833	$51,000	CCF04	20	$1,272,833	$51,000	14-4	20	$1,272,833	$55,400	20	$0	$0
130	CC	70128867	MUÑOZ RIGOBERTO		0	$0	$0	EPS010	10	$433,334	$17,400	CCF04	10	$0	$0	14-4	10	$433,334	$0	10	$0	$0
131	CC	15440059	ROJAS MAURICIO	230301	30	$2,033,234	$325,400	EPS010	30	$2,033,234	$81,400	CCF04	30	$2,033,234	$81,400	14-4	30	$2,033,234	$88,500	30	$0	$0
132	CC	71673367	TAMAYO NESTOR	25-14	30	$1,957,800	$313,300	EPS010	30	$1,957,800	$78,400	CCF04	30	$1,957,800	$78,400	14-4	30	$1,957,800	$85,200	30	$0	$0
133	CC	15381348	VARGAS SERGIO	25-14	25	$1,631,502	$261,100	EPS037	25	$1,631,502	$65,300	CCF04	25	$1,631,502	$65,300	14-4	25	$1,631,502	$71,000	25	$0	$0
134	CC	15381348	VARGAS SERGIO	25-14	5	$326,300	$52,300	EPS037	5	$326,300	$13,100	CCF04	5	$326,167	$13,100	14-4	5	$326,300	$0	5	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$2,019,756**	**$323,200**			**$2,019,756**	**$80,800**			**$2,019,756**	**$80,800**			**$2,019,756**	**$87,900**		**$0**	**$0**
135	CC	92530577	SIERRA RAMON	25-14	30	$2,019,756	$323,200	EPS002	30	$2,019,756	$80,800	CCF16	30	$2,019,756	$80,800	14-4	30	$2,019,756	$87,900	30	$0	$0
Ciudad: PUERTO BERRIO Depto: ANTIOQUIA (1 Afiliados)						**$2,033,237**	**$325,400**			**$2,033,237**	**$81,400**			**$2,033,237**	**$81,400**			**$2,033,237**	**$88,500**		**$0**	**$0**
136	CC	71190103	MARIN NELSON	230301	30	$2,033,237	$325,400	EPS037	30	$2,033,237	$81,400	CCF04	30	$2,033,237	$81,400	14-4	30	$2,033,237	$88,500	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)						**$3,820,982**	**$611,400**			**$3,820,982**	**$152,900**			**$3,927,136**	**$157,200**			**$3,820,982**	**$166,300**		**$0**	**$0**
137	CC	79802623	BOJACA ALEXANDER	25-14	30	$1,966,792	$314,700	EPS008	30	$1,966,792	$78,700	CCF21	30	$1,966,792	$78,700	14-4	30	$1,966,792	$85,600	30	$0	$0
138	CC	98615001	TEHERAN OSCAR	230301	30	$1,854,190	$296,700	EPS005	30	$1,854,190	$74,200	CCF21	30	$1,960,344	$78,500	14-4	30	$1,854,190	$80,700	30	$0	$0
Ciudad: SUBACHOQUE Depto: CUNDINAMARCA (1 Afiliados)						**$1,842,880**	**$294,900**			**$1,842,880**	**$73,800**			**$1,842,880**	**$73,800**			**$1,842,880**	**$80,200**		**$0**	**$0**
139	CC	80393380	LAVERDE TITO	230301	30	$1,842,880	$294,900	EPS008	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (1 Afiliados)						**$1,842,880**	**$294,900**			**$1,842,880**	**$73,800**			**$1,842,880**	**$73,800**			**$1,842,880**	**$80,200**		**$0**	**$0**
140	CC	75066224	QUINTERO ALEJANDRO	230301	30	$1,842,880	$294,900	EPS005	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
Total			**Afiliados(111)**			**$200,839,833**	**$32,094,400**			**$210,476,922**	**$8,380,100**			**$209,748,547**	**$8,397,100**			**$210,476,922**	**$8,566,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

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
2024-10	2024-11	1031499964	9476930730	E	2024/11/06	2024/11/06	BANCO AV VILLAS	0	$191,992,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				106	$32,094,400
COLFONDOS	231001	800,227,940	6	6	$1,585,900
COLPENSIONES	25-14	900,336,004	7	57	$16,754,700
PORVENIR	230301	800,224,808	8	30	$9,314,300
PROTECCION	230201	800,229,739	0	13	$4,439,500
ARL (ADMINISTRADORAS: 1)				110	$8,566,000
COLPATRIA ARP	14-4	860,002,183	9	110	$8,566,000
CCF (ADMINISTRADORAS: 4)				110	$8,397,100
CAFAM	CCF21	860,013,570	3	98	$7,486,700
COMFACOR	CCF16	891,080,005	1	1	$80,800
COMFAMA	CCF04	890,900,841	9	10	$769,400
CONFAMILIARES	CCF11	890,806,490	5	1	$60,200
EPS (ADMINISTRADORAS: 9)				111	$8,380,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$232,100
COMPENSAR	EPS008	860,066,942	7	16	$1,162,400
COOSALUD EPS	EPS042	900,226,715	3	1	$77,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,169,100
FAMISANAR	EPS017	830,003,564	7	20	$1,392,300
FOSYGA	MIN001	901,037,916	1	2	$148,200
NUEVA E.P.S.	EPS037	900,156,264	2	14	$1,051,200
SALUD TOTAL	EPS002	800,130,907	4	19	$1,374,900
SANITAS	EPS005	800,251,440	6	22	$1,772,800
TOTAL				**111**	**$57,437,600**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **79.623.021**

DUQUE

APELLIDOS

NELSON

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **08-AGO-1972**

LA DORADA
(CALDAS)

LUGAR DE NACIMIENTO

1.67 ESTATURA | **O+** G.S. RH | **M** SEXO

21-OCT-1991 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-1500150-00013221-M-0079623021-20080615 **00004**69501A 1 1310012014

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **14.323.813**

ISAZA MENESES

APELLIDOS

MAURICIO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **18-DIC-1974**

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

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

07-FEB-1994 HONDA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

A-1500150-00257660 M-0014323813-20100928 **0024**147618A 2 1240969018

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **79.446.730**

PAEZ CALDERON

APELLIDOS

LUIS FERNANDO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **07-MAY-1968**

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.63 ESTATURA

A+ G.S. RH

M SEXO

14-JUL-1986 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00839783-M-0079446730-20160713 **0050**433147A 1 1563994272

aportes en línea

Resumen General de Pago

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
2024-10	2024-11	1031499964	9476930730	E	2024/11/06	2024/11/06	BANCO AV VILLAS	0	$191,992,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CAFAM (54 Afiliados)						**$93,298,818**	**$14,919,000**			**$97,499,650**	**$3,891,500**			**$99,790,737**	**$3,994,600**			**$97,499,650**	**$3,518,600**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (54 Afiliados)						**$93,298,818**	**$14,919,000**			**$97,499,650**	**$3,891,500**			**$99,790,737**	**$3,994,600**			**$97,499,650**	**$3,518,600**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (49 Afiliados)						**$83,882,368**	**$13,412,100**			**$88,083,200**	**$3,514,500**			**$90,590,055**	**$3,626,200**			**$88,083,200**	**$3,159,700**		**$0**	**$0**
1	CC	1038107604	ACEVEDO SINDY	230301	20	$1,285,970	$205,800	EPS002	20	$1,285,970	$51,500	CCF21	20	$1,727,450	$69,100	14-4	20	$1,285,970	$56,000	20	$0	$0
2	CC	1038107604	ACEVEDO SINDY	230301	10	$642,998	$102,900	EPS002	10	$642,998	$25,800	CCF21	10	$604,478	$24,200	14-4	10	$642,998	$0	10	$0	$0
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	14-4	30	$2,490,550	$13,100	30	$0	$0
4	CC	1024575231	ALAPE MIRLEIDY	230201	30	$1,973,660	$315,800	EPS010	30	$1,973,660	$79,000	CCF21	30	$1,973,660	$79,000	14-4	30	$1,973,660	$85,900	30	$0	$0
5	CC	1023026678	ALBINO LAURA	230201	30	$1,842,880	$294,900	EPS002	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
6	CC	1125410213	ALEMEZA SHECCID	230301	25	$1,386,702	$221,900	EPS005	25	$1,386,702	$55,500	CCF21	25	$1,386,702	$55,500	14-4	25	$1,386,702	$60,400	25	$0	$0
7	CC	1125410213	ALEMEZA SHECCID	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$0	$0	14-4	5	$216,667	$0	5	$0	$0
8	CC	25561752	ANDELA ROSA	230301	13	$711,716	$113,900	EPS002	13	$711,716	$28,500	CCF21	13	$711,716	$28,500	14-4	13	$711,716	$31,000	13	$0	$0
9	CC	1070307452	ARDILA MARIA	230301	29	$1,947,578	$311,700	EPS037	29	$1,947,578	$78,000	CCF21	29	$1,947,578	$78,000	14-4	29	$1,947,578	$84,800	29	$0	$0
10	CC	1070307452	ARDILA MARIA	230301	1	$73,913	$8,900	EPS037	1	$73,913	$0	CCF21	1	$0	$0	14-4	1	$73,913	$0	1	$0	$0
11	CC	53063162	ARIAS DIANA	230201	4	$247,227	$39,600	EPS002	4	$247,227	$9,900	CCF21	4	$278,769	$11,200	14-4	4	$247,227	$10,800	4	$0	$0
12	CC	1049346437	BALLESTEROS YARNEBIS	25-14	30	$1,928,951	$308,700	EPS005	30	$1,928,951	$77,200	CCF21	30	$1,928,951	$77,200	14-4	30	$1,928,951	$84,000	30	$0	$0
13	CC	1023036091	BERMUDEZ ANGELA	230201	30	$1,666,600	$266,700	EPS017	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
14	CC	52845890	BUSTOS YISSELLI	230301	30	$1,666,600	$266,700	EPS017	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
15	CC	1048993677	CAÑAS SINDI	230301	30	$2,207,353	$353,200	EPS002	30	$2,207,353	$88,300	CCF21	30	$2,207,353	$88,300	14-4	30	$2,207,353	$96,100	30	$0	$0
16	CC	33700554	CARDENAS YENY	230301	5	$291,581	$46,700	EPS005	5	$291,581	$11,700	CCF21	5	$291,581	$11,700	14-4	5	$291,581	$12,700	5	$0	$0
17	CC	52365174	CASTELBLANCO MARTHA	230201	12	$737,155	$118,000	EPS002	12	$737,155	$29,500	CCF21	12	$737,155	$29,500	14-4	12	$737,155	$32,100	12	$0	$0
18	CC	52365174	CASTELBLANCO MARTHA	230201	18	$1,105,728	$177,000	EPS002	18	$1,105,728	$44,300	CCF21	18	$1,095,180	$43,900	14-4	18	$1,105,728	$0	18	$0	$0
19	CC	1012413330	CEBALLOS LINA	230301	30	$1,602,703	$256,500	EPS017	30	$1,602,703	$64,200	CCF21	30	$1,602,703	$64,200	14-4	30	$1,602,703	$69,800	30	$0	$0
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	14-4	30	$3,638,000	$19,000	30	$0	$0
21	CC	20995345	CRUZ SANDRA	25-14	30	$1,666,600	$266,700	EPS017	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
22	CC	1020752930	DE NARVAEZ LAURA	230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-4	30	$3,000,000	$15,700	30	$0	$0
23	CC	1073532066	ESTRADA LEIDY	230201	30	$2,049,746	$328,000	EPS002	30	$2,049,746	$82,000	CCF21	30	$3,470,570	$138,900	14-4	30	$2,049,746	$89,200	30	$0	$0
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	14-4	30	$2,061,330	$143,500	30	$0	$0
25	CC	39570223	GARNICA FANNY	25-14	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
26	CC	1074415172	HERRERA JUANA	230201	27	$1,658,592	$265,400	EPS002	27	$1,658,592	$66,400	CCF21	27	$1,658,592	$66,400	14-4	27	$1,658,592	$115,500	27	$0	$0
27	CC	1074415172	HERRERA JUANA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$0	$0	14-4	2	$86,667	$0	2	$0	$0
28	CC	1074415172	HERRERA JUANA	230201	1	$61,430	$7,400	EPS002	1	$61,430	$0	CCF21	1	$0	$0	14-4	1	$61,430	$0	1	$0	$0
29	CC	1026559480	JIMENEZ LEIDY	230301	30	$1,842,880	$294,900	EPS002	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
30	CC	1022992435	JIMENEZ SILVIA	230301	30	$1,312,870	$210,100	EPS008	30	$1,312,870	$52,600	CCF21	30	$1,312,870	$52,600	14-4	30	$1,312,870	$57,200	30	$0	$0
31	CC	51831379	MARTIN ZORANCY		0	$0	$0	EPS005	30	$2,600,200	$104,100	CCF21	30	$2,600,200	$104,100	14-4	30	$2,600,200	$13,600	30	$0	$0
32	CC	1103103235	MARTINEZ SANDY	230301	30	$1,885,294	$301,700	EPS017	30	$1,885,294	$75,500	CCF21	30	$1,885,294	$75,500	14-4	30	$1,885,294	$82,100	30	$0	$0
33	CC	1103116513	MEDINA YEIMI	230301	30	$1,854,190	$296,700	EPS037	30	$1,854,190	$74,200	CCF21	30	$1,960,344	$78,500	14-4	30	$1,854,190	$80,700	30	$0	$0
34	CC	52240301	MONROY SANDRA	230201	30	$2,049,746	$328,000	EPS010	30	$2,049,746	$82,000	CCF21	30	$2,049,746	$82,000	14-4	30	$2,049,746	$89,200	30	$0	$0
35	CC	24100279	NIÑO MAYRA	25-14	30	$1,666,600	$266,700	EPS008	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
36	CC	1030563556	OSORIO CLARA	230301	29	$1,604,870	$256,800	EPS017	29	$1,604,870	$64,200	CCF21	29	$1,604,870	$64,200	14-4	29	$1,604,870	$69,900	29	$0	$0
37	CC	1030563556	OSORIO CLARA	230301	1	$54,140	$6,500	EPS017	1	$54,140	$0	CCF21	1	$0	$0	14-4	1	$54,140	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	1013602007	PARADA DIANA	230301	5	$328,945	$52,700	EPS005	5	$328,945	$13,200	CCF21	5	$338,752	$13,600	14-4	5	$328,945	$14,400	5	$0	$0
39	CC	1130594575	PILLIMUE ELIZABETH	230301	30	$2,055,051	$328,900	EPS005	30	$2,055,051	$82,300	CCF21	30	$2,055,051	$82,300	14-4	30	$2,055,051	$89,400	30	$0	$0
40	CC	1067722091	PIMIENTA TATIANA	230301	30	$2,117,137	$338,800	EPS002	30	$2,117,137	$84,700	CCF21	30	$2,117,137	$84,700	14-4	30	$2,117,137	$92,100	30	$0	$0
41	CC	1000830617	PRIETO ANGIEE	230301	30	$2,283,600	$365,400	EPS005	30	$2,283,600	$91,400	CCF21	30	$2,283,600	$91,400	14-4	30	$2,283,600	$12,000	30	$0	$0
42	CC	1024589694	RAMIREZ MARIA	230301	30	$1,928,952	$308,700	EPS005	30	$1,928,952	$77,200	CCF21	30	$1,928,952	$77,200	14-4	30	$1,928,952	$84,000	30	$0	$0
43	CC	63490869	RAMIREZ YAMILE	25-14	30	$1,990,215	$318,500	EPS002	30	$1,990,215	$79,700	CCF21	30	$1,990,215	$79,700	14-4	30	$1,990,215	$86,600	30	$0	$0
44	CC	1070005316	RIVERA MARIA	231001	30	$1,862,250	$298,000	EPS017	30	$1,862,250	$74,500	CCF21	30	$1,862,250	$74,500	14-4	30	$1,862,250	$81,100	30	$0	$0
45	CC	1128105025	RIVERA YOIMIS	230301	30	$1,712,176	$274,000	EPS041	30	$1,712,176	$68,500	CCF21	30	$2,411,344	$96,500	14-4	30	$1,712,176	$74,500	30	$0	$0
46	CC	1121833314	RODRIGUEZ JAQUELINE	230201	30	$1,928,958	$308,700	EPS002	30	$1,928,958	$77,200	CCF21	30	$1,928,958	$77,200	14-4	30	$1,928,958	$84,000	30	$0	$0
47	CC	1026272365	RODRIGUEZ MARIA	230201	22	$1,044,668	$167,200	EPS037	22	$1,044,668	$41,800	CCF21	22	$1,044,668	$41,800	14-4	22	$1,044,668	$45,500	22	$0	$0
48	CC	1026272365	RODRIGUEZ MARIA	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$0	$0	14-4	1	$43,334	$0	1	$0	$0
49	CC	1026272365	RODRIGUEZ MARIA	230201	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF21	5	$0	$0	14-4	5	$216,667	$0	5	$0	$0
50	CC	1026272365	RODRIGUEZ MARIA	230201	2	$97,475	$11,700	EPS037	2	$97,475	$0	CCF21	2	$0	$0	14-4	2	$97,475	$0	2	$0	$0
51	CC	1077149482	RUIZ INGRID	230301	23	$1,474,833	$236,000	EPS017	23	$1,474,833	$59,000	CCF21	23	$2,147,425	$85,900	14-4	23	$1,474,833	$64,200	23	$0	$0
52	CC	1033728450	SAMUDIO LILIA	230301	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
53	CC	1044430001	SANCHEZ LEIDY	230301	30	$1,842,880	$294,900	EPS008	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
54	CC	41741003	SANCHEZ MARINA		0	$0	$0	EPS017	30	$1,600,632	$64,100	CCF21	30	$1,600,632	$64,100	14-4	30	$1,600,632	$69,700	30	$0	$0
55	CC	52286511	SANTIESTEBAN ALBA	230301	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
56	CC	1060417900	VASQUEZ ISAMAR	230301	30	$1,991,580	$318,700	EPS005	30	$1,991,580	$79,700	CCF21	30	$2,102,897	$84,200	14-4	30	$1,991,580	$86,700	30	$0	$0
57	CC	1051670872	VEGA ARLETH	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$6,800	30	$0	$0
58	CC	1007339867	VILLAMIL LUISA	230201	28	$1,786,819	$285,900	EPS010	28	$1,786,819	$71,500	CCF21	28	$1,786,818	$71,500	14-4	28	$1,786,819	$9,400	28	$0	$0
59	CC	1007339867	VILLAMIL LUISA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF21	2	$0	$0	14-4	2	$86,667	$0	2	$0	$0
60	CC	60372063	WILCHES LUZ	230201	30	$1,742,034	$278,800	EPS017	30	$1,742,034	$69,700	CCF21	30	$1,742,034	$69,700	14-4	30	$1,742,034	$75,800	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (4 Afiliados)						**$6,880,719**	**$1,101,100**			**$6,880,719**	**$275,500**			**$6,880,719**	**$275,500**			**$6,880,719**	**$299,400**		**$0**	**$0**
61	CC	52483845	AMAYA DIANA	230201	30	$1,842,880	$294,900	EPS017	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
62	CC	40421735	CUELLAR SANDRA	230201	30	$1,666,600	$266,700	EPS017	30	$1,666,600	$66,700	CCF21	30	$1,666,600	$66,700	14-4	30	$1,666,600	$72,500	30	$0	$0
63	CC	1003496614	MARTINEZ LAURA	230301	30	$1,842,880	$294,900	EPS002	30	$1,842,880	$73,800	CCF21	30	$1,842,880	$73,800	14-4	30	$1,842,880	$80,200	30	$0	$0
64	CC	1073521278	RODRIGUEZ YURY	230301	30	$1,528,359	$244,600	EPS005	30	$1,528,359	$61,200	CCF21	30	$1,528,359	$61,200	14-4	30	$1,528,359	$66,500	30	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)						**$1,430,000**	**$228,800**			**$1,430,000**	**$57,200**			**$1,177,208**	**$47,100**			**$1,430,000**	**$11,400**		**$0**	**$0**
65	CC	1073508812	TORRES ELSY	230301	17	$780,000	$124,800	EPS017	17	$780,000	$31,200	CCF21	17	$917,208	$36,700	14-4	17	$780,000	$0	17	$0	$0
66	CC	1073508812	TORRES ELSY	230301	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$11,400	6	$0	$0
67	CC	1073508812	TORRES ELSY	230301	7	$390,000	$62,400	EPS017	7	$390,000	$15,600	CCF21	7	$0	$0	14-4	7	$390,000	$0	7	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						**$1,105,731**	**$177,000**			**$1,105,731**	**$44,300**			**$1,142,755**	**$45,800**			**$1,105,731**	**$48,100**		**$0**	**$0**
68	CC	53063162	ARIAS DIANA	230201	18	$1,105,731	$177,000	EPS002	18	$1,105,731	$44,300	CCF21	18	$1,142,755	$45,800	14-4	18	$1,105,731	$48,100	18	$0	$0
Total			**Afiliados(54)**			**$93,298,818**	**$14,919,000**			**$97,499,650**	**$3,891,500**			**$99,790,737**	**$3,994,600**			**$97,499,650**	**$3,518,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

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
2024-10	2024-11	1031499964	9476930730	E	2024/11/06	2024/11/06	BANCO AV VILLAS	0	$191,992,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				52	$14,919,000
COLFONDOS	231001	800,227,940	6	2	$880,100
COLPENSIONES	25-14	900,336,004	7	7	$2,062,000
PORVENIR	230301	800,224,808	8	28	$7,495,700
PROTECCION	230201	800,229,739	0	15	$4,481,200
ARL (ADMINISTRADORAS: 1)				54	$3,518,600
COLPATRIA ARP	14-4	860,002,183	9	54	$3,518,600
CCF (ADMINISTRADORAS: 1)				54	$3,994,600
CAFAM	CCF21	860,013,570	3	54	$3,994,600
EPS (ADMINISTRADORAS: 7)				54	$3,891,500
COMPENSAR	EPS008	860,066,942	7	3	$193,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$236,000
FAMISANAR	EPS017	830,003,564	7	17	$1,142,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$204,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$68,500
SALUD TOTAL	EPS002	800,130,907	4	15	$1,119,200
SANITAS	EPS005	800,251,440	6	12	$927,800
TOTAL				**54**	**$26,323,700**



INDICE DERECHO

FECHA DE NACIMIENTO **24-JUN-1981**

PAEZ (BELALCAZAR)
(CAUCA)
LUGAR DE NACIMIENTO

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

19-AGO-1999 PAEZ (BELALCAZAR)
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1105500-00194261-F-0025561752-20091106 **00177**53389A 1 32066818

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **25.561.752**

ANDELA SUNS

APELLIDOS

ROSA MARLENI

NOMBRES

Rosa Marleni Andela

FIRMA



CÉDULA DE CIUDADANÍA

REPÚBLICA DE COLOMBIA

NUIP 53.063.162



Apellidos
ARIAS VEGA

Nombres
DIANA PATRICIA

Nacionalidad	Estatura	Sexo
COL	1.70	F

Fecha de nacimiento: 11 ENE 1984
G.S: B+

Lugar de nacimiento
BOGOTA D C (CUNDINAMARCA)

Fecha y lugar de expedición
05 JUN 2002 BOGOTA D C

Firma
Diana Arias

Fecha de expiración
07 JUL 2033

CO

025638204

REGISTRADOR NACIONAL
Alexander Vega Rocha

ICCOL025638204815001<<<<<<<<<<<
8401119F3307076COL53063162<<<1
ARIAS<VEGA<<DIANA<PATRICIA<<<<

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **52.845.890**

BUSTOS GARCIA

APELLIDOS

YISSELLI YOHAIRA

NOMBRES

Yisselli Bustos.

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **09-AGO-1982**

NATAGAIMA
(TOLIMA)
LUGAR DE NACIMIENTO

1.63
ESTATURA

O+
G.S. RH

F
SEXO

30-AGO-2000 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00732877-F-0052845890-20150812 **00457**91939A 2 1233481841



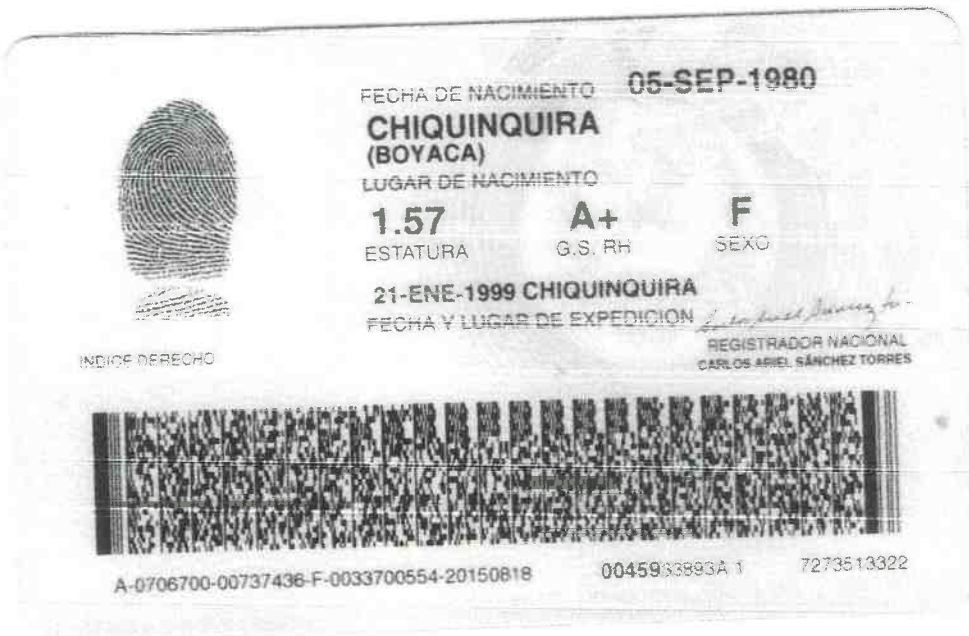
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 33.700.554
CARDENAS GONZALEZ

APELLIDOS
YENY ESPERANZA

NOMBRES

FIRMA



FECHA DE NACIMIENTO 05-SEP-1980
CHIQUINQUIRA
(BOYACA)
LUGAR DE NACIMIENTO

1.57 ESTATURA
A+ G.S. RH
F SEXO

21-ENE-1999 CHIQUINQUIRA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-0706700-00737436-F-0033700554-20150818 0045933893A 1 7273513322

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.013.602.007

PARADA DUARTE

APELLIDOS

DIANA MARCELA

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 08-NOV-1988

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.60	O+	F
ESTATURA	G.S. RH	SEXO

22-ENE-2007 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00658337-F-1013602007-20150120 0042330865A 2 1293140475