SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 19 de enero de 2024 03:28:34 PM

Período del informe: 202312

Pagada 16/01/2024

I. DATOS DEL APORTANTE

Razón Social	UNION TEMPORAL R Y J 2022	**Sucursal**	01 UTRYJ2022
Documento	NI901677477	**Dirección**	CR 66 #12 - 16
Tipo de Empresa		**Teléfono**	4673690
Tipo Persona		**Forma Presentación**	
Ciudad	BOGOTA D.C.	**Departamento**	BOGOTA D.C.
Representante Legal	CHACON QUINTERO TATIANA JULIETH	**Identificación**	CC1014195851

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 30399876	OSORIO PARRA CARMEN HELENA	68224816	16/01/2024	202312	202401																		30	30	30	30	230301	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30359304	FLOREZ HURTADO ELSA VICTORIA	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24333192	OROZCO FORERO PAULA ANDREA	68224816	16/01/2024	202312	202401																		30	30	30	30	25-14	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1054990893	VELEZ GUEVARA JULLY VANESSA	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 33945266	RENDON TEJADA DIVANA ANDREA	68224816	16/01/2024	202312	202401											X							11	11	11	11	230201	EPS041	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 33945266	RENDON TEJADA DIVANA ANDREA	68224816	16/01/2024	202312	202401																		19	19	19	19	230201	EPS041	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 1002580996	CALLE BASTIDAS CRISTIAN CAMILO	68224816	16/01/2024	202312	202401																		30	30	30	30	230301	EPS041	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24757879	GONZALEZ JARAMILLO MARIA VIRGELINA	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS005	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1058230072	MORENO RAMOS XIMENA ANDREA	68224816	16/01/2024	202312	202401																		30	30	30	30	25-14	EPS041	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24731207	CARVAJAL TANGARIFE LILIANA	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24348794	ABRIL GONZALEZ CLAUDIA MARCELA	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1055834879	GALVIS TELLEZ YULIANA MARCELA	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 25109466	SERNA ESCOBAR FERNANDA MILENA	68224816	16/01/2024	202312	202401											X							11	11	11	11	231001	ESSC24	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 25109466	SERNA ESCOBAR FERNANDA MILENA	68224816	16/01/2024	202312	202401																		19	19	19	19	231001	ESSC24	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 1057757995	ESCOBAR LONDOÑO NATALIA	68224816	16/01/2024	202312	202401											X							11	11	11	11	230301	EPS002	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 24870671	VALENCIA LOPEZ CLAUDIA	68224816	16/01/2024	202312	202401											X							11	11	11	11	230201	EPS037	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 1057757995	ESCOBAR LONDOÑO NATALIA	68224816	16/01/2024	202312	202401																		19	19	19	19	230301	EPS002	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 24870671	VALENCIA LOPEZ CLAUDIA	68224816	16/01/2024	202312	202401																		19	19	19	19	230201	EPS037	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 1061625043	CARDONA ZAPATA VIVIANA ALEJANDRA	68224816	16/01/2024	202312	202401											X							11	11	11	11	230301	EPS002	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 1061625043	CARDONA ZAPATA VIVIANA ALEJANDRA	68224816	16/01/2024	202312	202401																		19	19	19	19	230301	EPS002	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 1053845322	ZULUIAGA QUINTERO ANYELA MILENA	68224816	16/01/2024	202312	202401																		30	30	30	30	230301	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30289713	QUINTERO GARZON ALEYDA	68224816	16/01/2024	202312	202401																		30	30	30	30	230301	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24869395	CARDONA CARDONA EDELMIRA	68224816	16/01/2024	202312	202401																		30	30	30	30	230301	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 10282510	OSSA TAMAYO JUAN CARLOS	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1053769447	ROJAS MARLY ALEJANDRA	68224816	16/01/2024	202312	202401																		30	30	30	30	231001	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30295160	NIETO CORTES LUZ STELLA	68224816	16/01/2024	202312	202401																		30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24337976	GONZALEZ GARZON LUZ BEATRIZ	68224816	16/01/2024	202312	202401																		30	30	30	30	230301	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1088296347	BURITICA RAMIREZ WILLINGTON	68224816	16/01/2024	202312	202401																		30	30	30	30	230301	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 30399593	GOMEZ MEJIA MARIBEL	68224816	16/01/2024	202312	202401																	30	30	30	30	230301	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1032451577	CASTRILLON OVALLE WENDY PAOLA	68224816	16/01/2024	202312	202401											X						11	11	11	11	230201	EPS005	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 25108804	ARIAS MEZA MARTHA LUCIA	68224816	16/01/2024	202312	202401											X						11	11	11	11	230301	EPS037	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 1032451577	CASTRILLON OVALLE WENDY PAOLA	68224816	16/01/2024	202312	202401																	19	19	19	19	230201	EPS005	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 25108804	ARIAS MEZA MARTHA LUCIA	68224816	16/01/2024	202312	202401																	19	19	19	19	230301	EPS037	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 1002866370	MUÑOZ HOYOS MARIA CAMILA	68224816	16/01/2024	202312	202401																	30	30	30	30	230301	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30231325	FRANCO GONZALEZ MARIA DAMARIS	68224816	16/01/2024	202312	202401																	30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1004789691	CEBALLOS VALENCIA JUAN MARTIN	68224816	16/01/2024	202312	202401																	30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 93349400	MENDOZA LOPEZ JOSE FERNANDO	68224816	16/01/2024	202312	202401																	30	30	30	30	230301	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24343539	HURTADO ARREDONDO LUZ AMPARO	68224816	16/01/2024	202312	202401																	30	30	30	30	230301	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 25109399	MARIN ARROYAVE ZORAIDA	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1054922058	TABORDA LOPEZ DANNA CAROLINA	68224816	16/01/2024	202312	202401																	30	30	30	30	230301	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24826017	MARIN BETANCUR CLAUDIA MARIA	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1058912291	VALBUENA JARAMILLO LAURA MARCELA	68224816	16/01/2024	202312	202401											X						11	11	11	11	231001	EPS037	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 1058912291	VALBUENA JARAMILLO LAURA MARCELA	68224816	16/01/2024	202312	202401																	19	19	19	19	231001	EPS037	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 1060266705	GARCIA LOPEZ YOLANDA	68224816	16/01/2024	202312	202401											X						11	11	11	11	230201	EPS041	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 1060266705	GARCIA LOPEZ YOLANDA	68224816	16/01/2024	202312	202401																	19	19	19	19	230201	EPS041	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 24850992	CARVAJAL ORTIZ MARIA FERNANDA	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30391518	GOMEZ ESTRADA MONICA	68224816	16/01/2024	202312	202401																	30	30	30	30	230301	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 1073320719	MEDINA SALGUERO NELY JOHANNA	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30412985	MORENO MORENO LUZ ARELIS	68224816	16/01/2024	202312	202401																	30	30	30	30	230201	EPSIC3	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 25108169	SOTO DE JIMENEZ LUZ AMPARO	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS010	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24652515	SANCHEZ MORENO MARIA LUISA	68224816	16/01/2024	202312	202401											X						11	11	11	11	25-14	EPS002	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 1077083004	RAMIREZ GUALTEROS ADRIANA MARCELA	68224816	16/01/2024	202312	202401											X						11	11	11	11	230301	EPS037	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 24652515	SANCHEZ MORENO MARIA LUISA	68224816	16/01/2024	202312	202401																	19	19	19	19	25-14	EPS002	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 1077083004	RAMIREZ GUALTEROS ADRIANA MARCELA	68224816	16/01/2024	202312	202401																	19	19	19	19	230301	EPS037	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 30239368	ALVAREZ TABARES OLGA LUCIA	68224816	16/01/2024	202312	202401																	30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30323505	VELEZ CARDONA LUZ ALEYDA	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS005	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24398230	ZAPATA SALAZAR MONICA ANDREA	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24758287	OCAMPO GOMEZ MARIA LUZ	68224816	16/01/2024	202312	202401											X						11	11	11	11	25-14	EPS037	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 24758287	OCAMPO GOMEZ MARIA LUZ	68224816	16/01/2024	202312	202401																	19	19	19	19	25-14	EPS037	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 24437759	BEDOYA PAULA ANDREA	68224816	16/01/2024	202312	202401											X						11	11	11	11	230301	EPS002	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 30337167	MORALES PEREZ JAQUELINE	68224816	16/01/2024	202312	202401																	30	30	30	30	230201	EPS002	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 24437759	BEDOYA PAULA ANDREA	68224816	16/01/2024	202312	202401																	19	19	19	19	230301	EPS002	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 25112234	ARIAS CASTRILLON SANDRA CLEMENCIA	68224816	16/01/2024	202312	202401																	30	30	30	30	230301	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 75078596	ACEVEDO ALZATE JAVIER ALEXANDER	68224816	16/01/2024	202312	202401																	30	30	30	30	25-14	EPS041	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 20829190	SALGUERO SANCHEZ BELEN	68224816	16/01/2024	202312	202401																	30	30	30	30	230201	EPS037	14-11	CCF11	$1.160.000	$1.160.000	$1.160.000	$1.160.000	$185.600	$46.400	$12.200	$46.400	$0	$0	$0	$0	$290.600
CC 30386862	FAJARDO IGUITA JANETH	68224816	16/01/2024	202312	202401											X						11	11	11	11	230201	EPS037	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 30386862	FAJARDO IGUITA JANETH	68224816	16/01/2024	202312	202401																	19	19	19	19	230201	EPS037	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100
CC 24780272	BLANDON GALLO DORA LILIA	68224816	16/01/2024	202312	202401											X						11	11	11	11	230301	EPS037	14-11	CCF11	$425.334	$425.334	$425.334	$425.334	$68.100	$0	$0	$0	$0	$0	$0	$0	$68.100
CC 24780272	BLANDON GALLO DORA LILIA	68224816	16/01/2024	202312	202401																	19	19	19	19	230301	EPS037	14-11	CCF11	$734.667	$734.667	$734.667	$734.667	$117.600	$29.400	$7.700	$29.400	$0	$0	$0	$0	$184.100

Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.