SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: lunes, 22 de julio de 2024 04:23:31 PM

Período del informe: Desde el 01 de enero de 2024 hasta el 31 de julio de 2024

Pagada 16/07/2024

I. DATOS DEL APORTANTE

Razón Social	PROCOLORES SAS		
Documento	NI890917172	**Dirección**	CL 12 52 A 67
Tipo de Empresa		**Teléfono**	3619747
Tipo Persona		**Forma Presentación**	
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal	QUINONEZ CAMARGO FRANCISCO ALVARO	**Identificación**	CC71386535

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
PT 1432413	MORA MOLINA ALICIA YOLIMAR	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$15.200	$58.000	$0	$0	$0	$0	$363.200
CC 43743773	ZAPATA RODRIGUEZ LUZ ESTELA	72075496	16/07/2024	202406	202407																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.600.000	$1.600.000	$1.600.000	$1.600.000	$256.000	$64.000	$16.800	$64.000	$0	$0	$0	$0	$400.800
CC 1047367271	GUERRERO RODELO KAREN PATRICIA	72075496	16/07/2024	202406	202407																		30	30	30	30	230301	EPS010	14-11	CCF03	$2.000.000	$2.000.000	$2.000.000	$2.000.000	$320.000	$80.000	$10.500	$80.000	$0	$0	$0	$0	$490.500
CC 98660127	VERA ALEXANDER	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.900
CC 70142615	MORALES GOMEZ BIBLEDIS ENRIQUE	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$19.900	$76.000	$0	$0	$0	$0	$475.900
CC 71313141	MONTOYA RESTREPO CARLOS ANDRES	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.500.000	$2.500.000	$2.500.000	$2.500.000	$400.000	$100.000	$108.800	$100.000	$0	$0	$0	$0	$708.800
CC 1036668951	MACHADO ARGAEZ DANIEL ALEJANDRO	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 8162283	CASTAÑO MONSALVE FERNANDO	72075496	16/07/2024	202406	202407																		30	30	30	30	230301	EPS010	14-11	CCF03	$4.200.000	$4.200.000	$4.200.000	$4.200.000	$672.000	$168.000	$22.000	$168.000	$0	$0	$0	$0	$1.030.000
CC 71386535	QUIÑONEZ CAMARGO FRANCISCO ALVARO	72075496	16/07/2024	202406	202407																		30	30	30	30	25-14	EPS010	14-11	CCF03	$7.649.600	$7.649.600	$7.649.600	$7.649.600	$1.300.600	$306.000	$40.000	$306.000	$0	$0	$0	$0	$1.952.600
CC 70141601	MORALES GOMEZ IOVANNI ALEJANDRO	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 1216726892	MANRIQUE FRANCO JAIME ANDRES	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 71637965	CHAVERRA JOHN JAIRO	72075496	16/07/2024	202406	202407																		30	30	30	30	25-14	EPS010	14-11	CCF03	$2.170.000	$2.170.000	$2.170.000	$2.170.000	$347.200	$86.800	$22.700	$86.800	$0	$0	$0	$0	$543.500
CC 8031483	CORREA JONNY FERNANDO	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$65.300	$60.000	$0	$0	$0	$0	$425.300
CC 1003431450	OJEDA DIAZ JORDY FRANCISCO	72075496	16/07/2024	202406	202407																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$10.000	$76.000	$0	$0	$0	$0	$466.000
CC 1152211501	MANRIQUE FRANCO JUAN CAMILO	72075496	16/07/2024	202406	202407																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 98461463	SANTANA CANO JUAN ESTEBAN	72075496	16/07/2024	202406	202407										X								30	30	30	30	230201	EPS010	14-11	CCF03	$3.834.496	$3.834.496	$3.834.496	$3.834.496	$613.600	$153.400	$20.100	$153.400	$0	$0	$0	$0	$940.500
CC 32557472	ORREGO GIRALDO LIGIA AMPARO	72075496	16/07/2024	202406	202407										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$2.399.660	$2.399.660	$2.399.660	$2.399.660	$384.000	$96.000	$12.600	$96.000	$0	$0	$0	$0	$588.600
CC 1001418711	SALDARRIAGA CASTAÑO LUIS MIGUEL	72075496	16/07/2024	202406	202407																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$7.900	$60.000	$0	$0	$0	$0	$367.900
CC 1036669474	BORJA ZAPATA MARIA CAMILA	72075496	16/07/2024	202406	202407																		30	30	30	30	230301	EPS010	14-11	CCF03	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$26.100	$200.000	$0	$0	$0	$0	$1.226.100
CC 39209637	MORALES MORALES MARIA RUBIELA	72075496	16/07/2024	202406	202407																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.600.000	$1.600.000	$1.600.000	$1.600.000	$256.000	$64.000	$16.800	$64.000	$0	$0	$0	$0	$400.800
CC 98462013	POSADA RAMIREZ MARTIN EMILIO	72075496	16/07/2024	202406	202407																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$16.200	$62.000	$0	$0	$0	$0	$388.200
CC 70515466	RESTREPO ECHEVERRY MIGUEL ANTONIO	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.100.000	$2.100.000	$2.100.000	$2.100.000	$336.000	$84.000	$22.000	$84.000	$0	$0	$0	$0	$526.000
CC 1128282514	RIVERA ALVAREZ WALTER ANDRES	72075496	16/07/2024	202406	202407																		30	30	30	30	231001	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 8026686	GAVIRIA ANGULO WILLIAM JOSE	72075496	16/07/2024	202406	202407								X										30	30	30	30	230201	EPS010	14-11	CCF03	$2.420.000	$2.420.000	$2.420.000	$2.420.000	$387.200	$96.800	$168.500	$96.800	$0	$0	$0	$0	$749.300
CC 71365827	SILVA VARGAS YIMI WINKLER	72075496	16/07/2024	202406	202407																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 1193273213	ZAPATA MURILLO ANDRES FELIPE	72075496	16/07/2024	202406	202407	X																	10	10	10	10	230301	EPS010	14-11	CCF03	$500.000	$500.000	$500.000	$500.000	$80.000	$20.000	$2.700	$20.000	$0	$0	$0	$0	$122.700
CC 1069472621	CONTRERAS CANTERO FARID LEONARDO	72075496	16/07/2024	202406	202407	X																	10	10	10	10	230301	EPS037	14-11	CCF03	$600.000	$600.000	$600.000	$600.000	$96.000	$24.000	$41.800	$24.000	$0	$0	$0	$0	$185.800
CC 71365827	SILVA VARGAS YIMI WINKLER	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400

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.

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 98660127	VERA ALEXANDER	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.900
PT 1432413	MORA MOLINA ALICIA YOLIMAR	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$15.200	$58.000	$0	$0	$0	$0	$363.200
CC 70142615	MORALES GOMEZ BIBLEDIS ENRIQUE	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$19.900	$76.000	$0	$0	$0	$0	$475.900
CC 71313141	MONTOYA RESTREPO CARLOS ANDRES	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.500.000	$2.500.000	$2.500.000	$2.500.000	$400.000	$100.000	$108.800	$100.000	$0	$0	$0	$0	$708.800
CC 1036668951	MACHADO ARGAEZ DANIEL ALEJANDRO	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 8162283	CASTAÑO MONSALVE FERNANDO	71494491	18/06/2024	202405	202406																		30	30	30	30	230301	EPS010	14-11	CCF03	$4.200.000	$4.200.000	$4.200.000	$4.200.000	$672.000	$168.000	$22.000	$168.000	$0	$0	$0	$0	$1.030.000
CC 71386535	QUIÑONEZ CAMARGO FRANCISCO ALVARO	71494491	18/06/2024	202405	202406																		30	30	30	30	25-14	EPS010	14-11	CCF03	$7.649.600	$7.649.600	$7.649.600	$7.649.600	$1.300.600	$306.000	$40.000	$306.000	$0	$0	$0	$0	$1.952.600
CC 70141601	MORALES GOMEZ IOVANNI ALEJANDRO	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 1216726892	MANRIQUE FRANCO JAIME ANDRES	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 71637965	CHAVERRA JOHN JAIRO	71494491	18/06/2024	202405	202406																		30	30	30	30	25-14	EPS010	14-11	CCF03	$2.170.000	$2.170.000	$2.170.000	$2.170.000	$347.200	$86.800	$22.700	$86.800	$0	$0	$0	$0	$543.500
CC 8031483	CORREA JONNY FERNANDO	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$65.300	$60.000	$0	$0	$0	$0	$425.300
CC 1003431450	OJEDA DIAZ JORDY FRANCISCO	71494491	18/06/2024	202405	202406																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$10.000	$76.000	$0	$0	$0	$0	$466.000
CC 1152211501	MANRIQUE FRANCO JUAN CAMILO	71494491	18/06/2024	202405	202406																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 98461463	SANTANA CANO JUAN ESTEBAN	71494491	18/06/2024	202405	202406										X								30	30	30	30	230201	EPS010	14-11	CCF03	$2.051.138	$2.051.138	$2.051.138	$2.051.138	$328.200	$82.100	$10.800	$82.100	$0	$0	$0	$0	$503.200
CC 1047367271	GUERRERO RODELO KAREN PATRICIA	71494491	18/06/2024	202405	202406																		30	30	30	30	230301	EPS010	14-11	CCF03	$2.000.000	$2.000.000	$2.000.000	$2.000.000	$320.000	$80.000	$10.500	$80.000	$0	$0	$0	$0	$490.500
CC 32557472	ORREGO GIRALDO LIGIA AMPARO	71494491	18/06/2024	202405	202406										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$2.107.734	$2.107.734	$2.107.734	$2.107.734	$337.300	$84.400	$11.100	$84.400	$0	$0	$0	$0	$517.200
CC 1001418711	SALDARRIAGA CASTAÑO LUIS MIGUEL	71494491	18/06/2024	202405	202406																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$7.900	$60.000	$0	$0	$0	$0	$367.900
CC 43743773	ZAPATA RODRIGUEZ LUZ ESTELA	71494491	18/06/2024	202405	202406																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.600.000	$1.600.000	$1.600.000	$1.600.000	$256.000	$64.000	$16.800	$64.000	$0	$0	$0	$0	$400.800
CC 1036669474	BORJA ZAPATA MARIA CAMILA	71494491	18/06/2024	202405	202406																		30	30	30	30	230301	EPS010	14-11	CCF03	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$26.100	$200.000	$0	$0	$0	$0	$1.226.100
CC 39209637	MORALES MORALES MARIA RUBIELA	71494491	18/06/2024	202405	202406																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.600.000	$1.600.000	$1.600.000	$1.600.000	$256.000	$64.000	$16.800	$64.000	$0	$0	$0	$0	$400.800
CC 98462013	POSADA RAMIREZ MARTIN EMILIO	71494491	18/06/2024	202405	202406																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$16.200	$62.000	$0	$0	$0	$0	$388.200
CC 70515466	RESTREPO ECHEVERRY MIGUEL ANTONIO	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.100.000	$2.100.000	$2.100.000	$2.100.000	$336.000	$84.000	$22.000	$84.000	$0	$0	$0	$0	$526.000
CC 1128282514	RIVERA ALVAREZ WALTER ANDRES	71494491	18/06/2024	202405	202406																		30	30	30	30	231001	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 8026686	GAVIRIA ANGULO WILLIAM JOSE	71494491	18/06/2024	202405	202406																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.200.000	$2.200.000	$2.200.000	$2.200.000	$352.000	$88.000	$153.200	$88.000	$0	$0	$0	$0	$681.200
CC 98660127	VERA ALEXANDER	70876993	17/05/2024	202404	202405								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$107.900	$62.000	$0	$0	$0	$0	$479.900
PT 1432413	MORA MOLINA ALICIA YOLIMAR	70876993	17/05/2024	202404	202405								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$15.200	$58.000	$0	$0	$0	$0	$363.200
CC 71313141	MONTOYA RESTREPO CARLOS ANDRES	70876993	17/05/2024	202404	202405																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.500.000	$2.500.000	$2.500.000	$2.500.000	$400.000	$100.000	$108.800	$100.000	$0	$0	$0	$0	$708.800
CC 70142615	MORALES GOMEZ BIBLEDIS ENRIQUE	70876993	17/05/2024	202404	202405								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.825.000	$1.825.000	$1.825.000	$1.825.000	$292.000	$73.000	$19.100	$73.000	$0	$0	$0	$0	$457.100
CC 1036668951	MACHADO ARGAEZ DANIEL ALEJANDRO	70876993	17/05/2024	202404	202405								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 8162283	CASTAÑO MONSALVE FERNANDO	70876993	17/05/2024	202404	202405																		30	30	30	30	230301	EPS010	14-11	CCF03	$4.200.000	$4.200.000	$4.200.000	$4.200.000	$672.000	$168.000	$22.000	$168.000	$0	$0	$0	$0	$1.030.000
CC 71386535	QUIÑONEZ CAMARGO FRANCISCO ALVARO	70876993	17/05/2024	202404	202405								X										30	30	30	30	25-14	EPS010	14-11	CCF03	$7.649.600	$7.649.600	$7.649.600	$7.649.600	$1.300.600	$306.000	$40.000	$306.000	$0	$0	$0	$0	$1.952.600
CC 70141601	MORALES GOMEZ IOVANNI ALEJANDRO	70876993	17/05/2024	202404	202405																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 1216726892	MANRIQUE FRANCO JAIME ANDRES	70876993	17/05/2024	202404	202405																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 71637965	CHAVERRA JOHN JAIRO	70876993	17/05/2024	202404	202405																		30	30	30	30	25-14	EPS010	14-11	CCF03	$2.170.000	$2.170.000	$2.170.000	$2.170.000	$347.200	$86.800	$22.700	$86.800	$0	$0	$0	$0	$543.500
CC 8031483	CORREA JONNY FERNANDO	70876993	17/05/2024	202404	202405																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$65.300	$60.000	$0	$0	$0	$0	$425.300
CC 1003431450	OJEDA DIAZ JORDY FRANCISCO	70876993	17/05/2024	202404	202405																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$10.000	$76.000	$0	$0	$0	$0	$466.000
CC 1152211501	MANRIQUE FRANCO JUAN CAMILO	70876993	17/05/2024	202404	202405																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 98461463	SANTANA CANO JUAN ESTEBAN	70876993	17/05/2024	202404	202405										X								30	30	30	30	230201	EPS010	14-11	CCF03	$3.003.569	$3.003.569	$3.003.569	$3.003.569	$480.600	$120.200	$15.700	$120.200	$0	$0	$0	$0	$736.700
CC 1047367271	GUERRERO RODELO KAREN PATRICIA	70876993	17/05/2024	202404	202405																		30	30	30	30	230301	EPS010	14-11	CCF03	$2.000.000	$2.000.000	$2.000.000	$2.000.000	$320.000	$80.000	$10.500	$80.000	$0	$0	$0	$0	$490.500
CC 32557472	ORREGO GIRALDO LIGIA AMPARO	70876993	17/05/2024	202404	202405										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$1.883.477	$1.883.477	$1.883.477	$1.883.477	$301.400	$75.400	$9.900	$75.400	$0	$0	$0	$0	$462.100
CC 1001418711	SALDARRIAGA CASTAÑO LUIS MIGUEL	70876993	17/05/2024	202404	202405																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$7.900	$60.000	$0	$0	$0	$0	$367.900
CC 43743773	ZAPATA RODRIGUEZ LUZ ESTELA	70876993	17/05/2024	202404	202405																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.600.000	$1.600.000	$1.600.000	$1.600.000	$256.000	$64.000	$16.800	$64.000	$0	$0	$0	$0	$400.800
CC 1036669474	BORJA ZAPATA MARIA CAMILA	70876993	17/05/2024	202404	202405																		30	30	30	30	230301	EPS010	14-11	CCF03	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$26.100	$200.000	$0	$0	$0	$0	$1.226.100
CC 39209637	MORALES MORALES MARIA RUBIELA	70876993	17/05/2024	202404	202405								X										30	30	30	30	25-14	EPS010	14-11	CCF03	$1.600.000	$1.600.000	$1.600.000	$1.600.000	$256.000	$64.000	$16.800	$64.000	$0	$0	$0	$0	$400.800
CC 98462013	POSADA RAMIREZ MARTIN EMILIO	70876993	17/05/2024	202404	202405																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$16.200	$62.000	$0	$0	$0	$0	$388.200
CC 70515466	RESTREPO ECHEVERRY MIGUEL ANTONIO	70876993	17/05/2024	202404	202405																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.100.000	$2.100.000	$2.100.000	$2.100.000	$336.000	$84.000	$22.000	$84.000	$0	$0	$0	$0	$526.000
CC 1128282514	RIVERA ALVAREZ WALTER ANDRES	70876993	17/05/2024	202404	202405																		30	30	30	30	231001	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 8026686	GAVIRIA ANGULO WILLIAM JOSE	70876993	17/05/2024	202404	202405																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.200.000	$2.200.000	$2.200.000	$2.200.000	$352.000	$88.000	$153.200	$88.000	$0	$0	$0	$0	$681.200
CC 71365827	SILVA VARGAS YIMI WINKLER	70876993	17/05/2024	202404	202405																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400

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.

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 98660127	VERA ALEXANDER	70211941	15/04/2024	202403	202404																	20	20	20	20	20	230201	EPS010	14-11	CCF03	$933.334	$933.334	$933.334	$933.334	$149.400	$37.400	$0	$0	$0	$0	$0	$0	$186.800
CC 98660127	VERA ALEXANDER	70211941	15/04/2024	202403	202404																		10	10	10	10	230201	EPS010	14-11	CCF03	$466.667	$466.667	$466.667	$466.667	$74.700	$18.700	$32.500	$18.700	$0	$0	$0	$0	$144.600
CC 8026686	GAVIRIA ANGULO WILLIAM JOSE	70211941	15/04/2024	202403	202404																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.200.000	$2.200.000	$2.200.000	$2.200.000	$352.000	$88.000	$153.200	$88.000	$0	$0	$0	$0	$681.200
CC 8162283	CASTAÑO MONSALVE FERNANDO	70211941	15/04/2024	202403	202404																		30	30	30	30	230301	EPS010	14-11	CCF03	$4.200.000	$4.200.000	$4.200.000	$4.200.000	$672.000	$168.000	$22.000	$168.000	$0	$0	$0	$0	$1.030.000
CC 71365827	SILVA VARGAS YIMI WINKLER	70211941	15/04/2024	202403	202404								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$2.096.667	$272.000	$68.000	$118.400	$83.900	$0	$0	$0	$0	$542.300
CC 1001418711	SALDARRIAGA CASTAÑO LUIS MIGUEL	70211941	15/04/2024	202403	202404																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$7.900	$60.000	$0	$0	$0	$0	$367.900
CC 71386535	QUIÑONEZ CAMARGO FRANCISCO ALVARO	70211941	15/04/2024	202403	202404																		30	30	30	30	25-14	EPS010	14-11	CCF03	$7.000.000	$7.000.000	$7.000.000	$7.000.000	$1.190.000	$280.000	$36.600	$280.000	$0	$0	$0	$0	$1.786.600
CC 98462013	POSADA RAMIREZ MARTIN EMILIO	70211941	15/04/2024	202403	202404								X										30	30	30	30	25-14	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$16.200	$62.000	$0	$0	$0	$0	$388.200
CC 1003431450	OJEDA DIAZ JORDY FRANCISCO	70211941	15/04/2024	202403	202404																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$10.000	$76.000	$0	$0	$0	$0	$466.000
CC 1216726892	MANRIQUE FRANCO JAIME ANDRES	70211941	15/04/2024	202403	202404								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 1047367271	GUERRERO RODELO KAREN PATRICIA	70211941	15/04/2024	202403	202404								X										30	30	30	30	230301	EPS010	14-11	CCF03	$2.000.000	$2.000.000	$2.000.000	$2.000.000	$320.000	$80.000	$10.500	$80.000	$0	$0	$0	$0	$490.500
CC 1036669474	BORJA ZAPATA MARIA CAMILA	70211941	15/04/2024	202403	202404																		30	30	30	30	230301	EPS010	14-11	CCF03	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$26.100	$200.000	$0	$0	$0	$0	$1.226.100
CC 1036668951	MACHADO ARGAEZ DANIEL ALEJANDRO	70211941	15/04/2024	202403	202404																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 98461463	SANTANA CANO JUAN ESTEBAN	70211941	15/04/2024	202403	202404										X								30	30	30	30	230201	EPS010	14-11	CCF03	$1.653.940	$1.653.940	$1.653.940	$1.653.940	$264.700	$66.200	$8.700	$66.200	$0	$0	$0	$0	$405.800
CC 8031483	CORREA JONNY FERNANDO	70211941	15/04/2024	202403	202404																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$65.300	$60.000	$0	$0	$0	$0	$425.300
CC 32557472	ORREGO GIRALDO LIGIA AMPARO	70211941	15/04/2024	202403	202404										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$1.437.363	$1.437.363	$1.437.363	$1.437.363	$230.000	$57.500	$7.600	$57.500	$0	$0	$0	$0	$352.600
CC 1128282514	RIVERA ALVAREZ WALTER ANDRES	70211941	15/04/2024	202403	202404								X										30	30	30	30	231001	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 1036621756	CORTES MONTES DUVAN FELIPE	70211941	15/04/2024	202403	202404		X																1	1	1	1	230201	EPS002	14-11	CCF03	$43.334	$43.334	$43.334	$949.723	$7.000	$1.800	$3.100	$38.000	$0	$0	$0	$0	$49.900
CC 1036621756	CORTES MONTES DUVAN FELIPE	70211941	15/04/2024	202403	202404												X						19	19	19	19	230201	EPS002	14-11	CCF03	$823.334	$823.334	$823.334	$0	$131.800	$33.000	$0	$0	$0	$0	$0	$0	$164.800
CC 70141601	MORALES GOMEZ IOVANNI ALEJANDRO	70211941	15/04/2024	202403	202404								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$118.400	$68.000	$0	$0	$0	$0	$526.400
CC 70515466	RESTREPO ECHEVERRY MIGUEL ANTONIO	70211941	15/04/2024	202403	202404																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.100.000	$2.100.000	$2.100.000	$2.100.000	$336.000	$84.000	$22.000	$84.000	$0	$0	$0	$0	$526.000
PT 1432413	MORA MOLINA ALICIA YOLIMAR	70211941	15/04/2024	202403	202404																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$13.600	$52.000	$0	$0	$0	$0	$325.600
CC 71637965	CHAVERRA JOHN JAIRO	70211941	15/04/2024	202403	202404																		30	30	30	30	25-14	EPS010	14-11	CCF03	$2.170.000	$2.170.000	$2.170.000	$2.170.000	$347.200	$86.800	$22.700	$86.800	$0	$0	$0	$0	$543.500
CC 39209637	MORALES MORALES MARIA RUBIELA	70211941	15/04/2024	202403	202404																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$15.200	$58.000	$0	$0	$0	$0	$363.200
CC 70142615	MORALES GOMEZ BIBLEDIS ENRIQUE	70211941	15/04/2024	202403	202404								X										30	30	30	30	230201	EPS010	14-11	CCF03	$1.750.000	$1.750.000	$1.750.000	$1.750.000	$280.000	$70.000	$18.300	$70.000	$0	$0	$0	$0	$438.300
CC 71313141	MONTOYA RESTREPO CARLOS ANDRES	70211941	15/04/2024	202403	202404																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.500.000	$2.500.000	$2.500.000	$2.500.000	$400.000	$100.000	$108.800	$100.000	$0	$0	$0	$0	$708.800
CC 1152211501	MANRIQUE FRANCO JUAN CAMILO	70211941	15/04/2024	202403	202404																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 43743773	ZAPATA RODRIGUEZ LUZ ESTELA	70211941	15/04/2024	202403	202404								X										30	30	30	30	25-14	EPS010	14-11	CCF03	$1.600.000	$1.600.000	$1.600.000	$1.600.000	$256.000	$64.000	$16.800	$64.000	$0	$0	$0	$0	$400.800
CC 98660127	VERA ALEXANDER	69658416	15/03/2024	202402	202403																	30	30	30	30	30	230201	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$0	$0	$0	$0	$0	$0	$280.000
CC 8026686	GAVIRIA ANGULO WILLIAM JOSE	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.200.000	$2.200.000	$2.200.000	$2.200.000	$352.000	$88.000	$153.200	$88.000	$0	$0	$0	$0	$681.200
CC 8162283	CASTAÑO MONSALVE FERNANDO	69658416	15/03/2024	202402	202403								X										30	30	30	30	230301	EPS010	14-11	CCF03	$4.200.000	$4.200.000	$4.200.000	$4.200.000	$672.000	$168.000	$22.000	$168.000	$0	$0	$0	$0	$1.030.000
CC 71365827	SILVA VARGAS YIMI WINKLER	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$97.500	$56.000	$0	$0	$0	$0	$433.500
CC 1001418711	SALDARRIAGA CASTAÑO LUIS MIGUEL	69658416	15/03/2024	202402	202403	X																	3	3	3	3	25-14	EPS010	14-11	CCF03	$150.000	$150.000	$150.000	$150.000	$24.000	$6.000	$800	$6.000	$0	$0	$0	$0	$36.800
CC 71386535	QUIÑONEZ CAMARGO FRANCISCO ALVARO	69658416	15/03/2024	202402	202403																		30	30	30	30	25-14	EPS010	14-11	CCF03	$7.000.000	$7.000.000	$7.000.000	$7.000.000	$1.190.000	$280.000	$36.600	$280.000	$0	$0	$0	$0	$1.786.600
CC 98462013	POSADA RAMIREZ MARTIN EMILIO	69658416	15/03/2024	202402	202403																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$14.700	$56.000	$0	$0	$0	$0	$350.700
CC 1003431450	OJEDA DIAZ JORDY FRANCISCO	69658416	15/03/2024	202402	202403																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$10.000	$76.000	$0	$0	$0	$0	$466.000
CC 1216726892	MANRIQUE FRANCO JAIME ANDRES	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.788.333	$232.000	$58.000	$101.000	$71.600	$0	$0	$0	$0	$462.600
CC 1047367271	GUERRERO RODELO KAREN PATRICIA	69658416	15/03/2024	202402	202403																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.800.000	$1.800.000	$1.800.000	$2.220.000	$288.000	$72.000	$9.400	$88.800	$0	$0	$0	$0	$458.200
CC 1036669474	BORJA ZAPATA MARIA CAMILA	69658416	15/03/2024	202402	202403																		30	30	30	30	230301	EPS010	14-11	CCF03	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$26.100	$200.000	$0	$0	$0	$0	$1.226.100
CC 1039452611	BEDOYA ARANGO CARLOS DUVAN	69658416	15/03/2024	202402	202403		X																9	9	9	9	25-14	EPS040	14-11	CCF03	$435.000	$435.000	$435.000	$479.322	$69.600	$17.400	$30.300	$19.200	$0	$0	$0	$0	$136.500
CC 1036668951	MACHADO ARGAEZ DANIEL ALEJANDRO	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 98461463	SANTANA CANO JUAN ESTEBAN	69658416	15/03/2024	202402	202403										X								30	30	30	30	230201	EPS010	14-11	CCF03	$5.897.672	$5.897.672	$5.897.672	$5.897.672	$1.002.700	$236.000	$30.800	$236.000	$0	$0	$0	$0	$1.505.500
CC 8031483	CORREA JONNY FERNANDO	69658416	15/03/2024	202402	202403	X																	18	18	18	18	230201	EPS010	14-11	CCF03	$900.000	$900.000	$900.000	$900.000	$144.000	$36.000	$39.200	$36.000	$0	$0	$0	$0	$255.200
CC 32557472	ORREGO GIRALDO LIGIA AMPARO	69658416	15/03/2024	202402	202403										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$1.461.325	$1.461.325	$1.461.325	$1.461.325	$233.900	$58.500	$7.700	$58.500	$0	$0	$0	$0	$358.600
CC 1036621756	CORTES MONTES DUVAN FELIPE	69658416	15/03/2024	202402	202403												X						30	30	30	30	230201	EPS002	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$866.658	$208.000	$52.000	$0	$0	$0	$0	$0	$0	$260.000
CC 1128282514	RIVERA ALVAREZ WALTER ANDRES	69658416	15/03/2024	202402	202403																		30	30	30	30	231001	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$104.400	$60.000	$0	$0	$0	$0	$464.400
CC 70141601	MORALES GOMEZ IOVANNI ALEJANDRO	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$104.400	$60.000	$0	$0	$0	$0	$464.400
CC 70515466	RESTREPO ECHEVERRY MIGUEL ANTONIO	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.100.000	$2.100.000	$2.100.000	$2.100.000	$336.000	$84.000	$22.000	$84.000	$0	$0	$0	$0	$526.000
PT 1432413	MORA MOLINA ALICIA YOLIMAR	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$13.600	$52.000	$0	$0	$0	$0	$325.600

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.

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 71637965	CHAVERRA JOHN JAIRO	69658416	15/03/2024	202402	202403																		30	30	30	30	25-14	EPS010	14-11	CCF03	$2.170.000	$2.170.000	$2.170.000	$2.170.000	$347.200	$86.800	$22.700	$86.800	$0	$0	$0	$0	$543.500
CC 39209637	MORALES MORALES MARIA RUBIELA	69658416	15/03/2024	202402	202403																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$15.200	$58.000	$0	$0	$0	$0	$363.200
CC 70142615	MORALES GOMEZ BIBLEDIS ENRIQUE	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$16.200	$62.000	$0	$0	$0	$0	$388.200
CC 71313141	MONTOYA RESTREPO CARLOS ANDRES	69658416	15/03/2024	202402	202403																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.500.000	$2.500.000	$2.500.000	$2.500.000	$400.000	$100.000	$108.800	$100.000	$0	$0	$0	$0	$708.800
CC 1152211501	MANRIQUE FRANCO JUAN CAMILO	69658416	15/03/2024	202402	202403	X																	3	3	3	3	230301	EPS010	14-11	CCF03	$145.000	$145.000	$145.000	$145.000	$23.200	$5.800	$10.100	$5.800	$0	$0	$0	$0	$44.900
CC 43743773	ZAPATA RODRIGUEZ LUZ ESTELA	69658416	15/03/2024	202402	202403																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$14.700	$56.000	$0	$0	$0	$0	$350.700
CC 70515466	RESTREPO ECHEVERRY MIGUEL ANTONIO	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.100.000	$2.100.000	$2.100.000	$2.100.000	$336.000	$84.000	$22.000	$84.000	$0	$0	$0	$0	$526.000
CC 1039452611	BEDOYA ARANGO CARLOS DUVAN	69008210	16/02/2024	202401	202402	X																	13	13	13	13	25-14	EPS040	14-11	CCF03	$628.334	$628.334	$628.334	$628.334	$100.600	$25.200	$43.800	$25.200	$0	$0	$0	$0	$194.800
CC 1017255815	MUÑOZ VILLAMIZAR CRISTIAM ORLANDO	69008210	16/02/2024	202401	202402		X																30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$8.900	$68.000	$0	$0	$0	$0	$416.900
CC 1036668951	MACHADO ARGAEZ DANIEL ALEJANDRO	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$90.500	$52.000	$0	$0	$0	$0	$402.500
CC 1036621756	CORTES MONTES DUVAN FELIPE	69008210	16/02/2024	202401	202402												X						30	30	30	30	230201	EPS002	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$866.658	$208.000	$52.000	$0	$0	$0	$0	$0	$0	$260.000
CC 8162283	CASTAÑO MONSALVE FERNANDO	69008210	16/02/2024	202401	202402																		30	30	30	30	230301	EPS010	14-11	CCF03	$3.000.000	$3.000.000	$3.000.000	$3.000.000	$480.000	$120.000	$15.700	$120.000	$0	$0	$0	$0	$735.700
CC 70141601	MORALES GOMEZ IOVANNI ALEJANDRO	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$104.400	$60.000	$0	$0	$0	$0	$464.400
CC 1216726892	MANRIQUE FRANCO JAIME ANDRES	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 71637965	CHAVERRA JOHN JAIRO	69008210	16/02/2024	202401	202402																		30	30	30	30	25-14	EPS010	14-11	CCF03	$2.170.000	$2.170.000	$2.170.000	$2.170.000	$347.200	$86.800	$22.700	$86.800	$0	$0	$0	$0	$543.500
CC 98660127	VERA ALEXANDER	69008210	16/02/2024	202401	202402																	30	30	30	30	30	230201	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$0	$0	$0	$0	$0	$0	$280.000
PT 1432413	MORA MOLINA ALICIA YOLIMAR	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$13.600	$52.000	$0	$0	$0	$0	$325.600
CC 70142615	MORALES GOMEZ BIBLEDIS ENRIQUE	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$16.200	$62.000	$0	$0	$0	$0	$388.200
CC 71313141	MONTOYA RESTREPO CARLOS ANDRES	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.500.000	$2.500.000	$2.500.000	$2.500.000	$400.000	$100.000	$108.800	$100.000	$0	$0	$0	$0	$708.800
CC 1003431450	OJEDA DIAZ JORDY FRANCISCO	69008210	16/02/2024	202401	202402																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$10.000	$76.000	$0	$0	$0	$0	$466.000
CC 98461463	SANTANA CANO JUAN ESTEBAN	69008210	16/02/2024	202401	202402										X								30	30	30	30	230201	EPS010	14-11	CCF03	$5.062.063	$5.062.063	$5.062.063	$5.062.063	$810.000	$202.500	$26.500	$202.500	$0	$0	$0	$0	$1.241.500
CC 1047367271	GUERRERO RODELO KAREN PATRICIA	69008210	16/02/2024	202401	202402																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.800.000	$1.800.000	$1.800.000	$1.800.000	$288.000	$72.000	$9.400	$72.000	$0	$0	$0	$0	$441.400
CC 32557472	ORREGO GIRALDO LIGIA AMPARO	69008210	16/02/2024	202401	202402										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$1.831.654	$1.831.654	$1.831.654	$1.831.654	$293.100	$73.300	$9.600	$73.300	$0	$0	$0	$0	$449.300
CC 43743773	ZAPATA RODRIGUEZ LUZ ESTELA	69008210	16/02/2024	202401	202402																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$14.700	$56.000	$0	$0	$0	$0	$350.700
CC 71386535	QUIÑONEZ CAMARGO FRANCISCO ALVARO	69008210	16/02/2024	202401	202402																		30	30	30	30	25-14	EPS010	14-11	CCF03	$7.000.000	$7.000.000	$7.000.000	$7.000.000	$1.190.000	$280.000	$36.600	$280.000	$0	$0	$0	$0	$1.786.600
CC 1036669474	BORJA ZAPATA MARIA CAMILA	69008210	16/02/2024	202401	202402																		30	30	30	30	230301	EPS010	14-11	CCF03	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$800.000	$200.000	$26.100	$200.000	$0	$0	$0	$0	$1.226.100
CC 39209637	MORALES MORALES MARIA RUBIELA	69008210	16/02/2024	202401	202402																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$15.200	$58.000	$0	$0	$0	$0	$363.200
CC 98462013	POSADA RAMIREZ MARTIN EMILIO	69008210	16/02/2024	202401	202402																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$14.700	$56.000	$0	$0	$0	$0	$350.700
CC 1128282514	RIVERA ALVAREZ WALTER ANDRES	69008210	16/02/2024	202401	202402																		30	30	30	30	231001	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$104.400	$60.000	$0	$0	$0	$0	$464.400
CC 8026686	GAVIRIA ANGULO WILLIAM JOSE	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.200.000	$2.200.000	$2.200.000	$2.200.000	$352.000	$88.000	$153.200	$88.000	$0	$0	$0	$0	$681.200
CC 71365827	SILVA VARGAS YIMI WINKLER	69008210	16/02/2024	202401	202402																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$97.500	$56.000	$0	$0	$0	$0	$433.500
CC 1152203926	VELASQUEZ PENAGOS SEBASTIAN	68313330	17/01/2024	202308	202309		X							A									3	3	3	3	25-14	EPS002	14-11	CCF03	$120.000	$120.000	$120.000	$120.000	$19.200	$4.800	$8.400	$4.800	$0	$0	$0	$0	$37.200
CC 1152203926	VELASQUEZ PENAGOS SEBASTIAN	68313330	17/01/2024	202308	202309		X							C									3	3	3	3	25-14	EPS002	14-11	CCF03	$120.000	$120.000	$120.000	$145.200	$19.200	$4.800	$8.400	$5.900	$0	$0	$0	$0	$38.300
CC 98660127	VERA ALEXANDER	68313194	17/01/2024	202312	202401																	30	30	30	30	30	230201	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$0	$0	$0	$0	$0	$0	$280.000
PT 1432413	MORA MOLINA ALICIA YOLIMAR	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.300.000	$1.300.000	$1.300.000	$1.300.000	$208.000	$52.000	$13.600	$52.000	$0	$0	$0	$0	$325.600
CC 70142615	MORALES GOMEZ BIBLEDIS ENRIQUE	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.550.000	$1.550.000	$1.550.000	$1.550.000	$248.000	$62.000	$16.200	$62.000	$0	$0	$0	$0	$388.200
CC 71313141	MONTOYA RESTREPO CARLOS ANDRES	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.500.000	$2.500.000	$2.500.000	$2.500.000	$400.000	$100.000	$108.800	$100.000	$0	$0	$0	$0	$708.800
CC 1017255815	MUÑOZ VILLAMIZAR CRISTIAM ORLANDO	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.700.000	$1.700.000	$1.700.000	$1.700.000	$272.000	$68.000	$8.900	$68.000	$0	$0	$0	$0	$416.900
CC 1036668951	MACHADO ARGAEZ DANIEL ALEJANDRO	68313194	17/01/2024	202312	202401	X																	26	26	26	26	230201	EPS010	14-11	CCF03	$1.126.667	$1.126.667	$1.126.667	$1.126.667	$180.300	$45.100	$78.500	$45.100	$0	$0	$0	$0	$349.000
CC 1036621756	CORTES MONTES DUVAN FELIPE	68313194	17/01/2024	202312	202401												X						30	30	30	30	230201	EPS002	14-11	CCF03	$1.160.000	$1.160.000	$1.160.000	$773.326	$185.600	$46.400	$0	$0	$0	$0	$0	$0	$232.000
CC 8162283	CASTAÑO MONSALVE FERNANDO	68313194	17/01/2024	202312	202401																		30	30	30	30	230301	EPS010	14-11	CCF03	$3.000.000	$3.000.000	$3.000.000	$3.000.000	$480.000	$120.000	$15.700	$120.000	$0	$0	$0	$0	$735.700
CC 71386535	QUIÑONEZ CAMARGO FRANCISCO ALVARO	68313194	17/01/2024	202312	202401																		30	30	30	30	25-14	EPS010	14-11	CCF03	$7.000.000	$7.000.000	$7.000.000	$7.000.000	$1.190.000	$280.000	$36.600	$280.000	$0	$0	$0	$0	$1.786.600
CC 70141601	MORALES GOMEZ IOVANNI ALEJANDRO	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$104.400	$60.000	$0	$0	$0	$0	$464.400
CC 1216726892	MANRIQUE FRANCO JAIME ANDRES	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$101.000	$58.000	$0	$0	$0	$0	$449.000
CC 71637965	CHAVERRA JOHN JAIRO	68313194	17/01/2024	202312	202401																		30	30	30	30	25-14	EPS010	14-11	CCF03	$2.170.000	$2.170.000	$2.170.000	$2.170.000	$347.200	$86.800	$22.700	$86.800	$0	$0	$0	$0	$543.500
CC 1003431450	OJEDA DIAZ JORDY FRANCISCO	68313194	17/01/2024	202312	202401																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.900.000	$1.900.000	$1.900.000	$1.900.000	$304.000	$76.000	$10.000	$76.000	$0	$0	$0	$0	$466.000
CC 98461463	SANTANA CANO JUAN ESTEBAN	68313194	17/01/2024	202312	202401										X								30	30	30	30	230201	EPS010	14-11	CCF03	$8.587.112	$8.587.112	$8.587.112	$8.587.112	$1.460.000	$343.500	$44.900	$343.500	$0	$0	$0	$0	$2.191.900
CC 1047367271	GUERRERO RODELO KAREN PATRICIA	68313194	17/01/2024	202312	202401																		30	30	30	30	230301	EPS010	14-11	CCF03	$1.800.000	$1.800.000	$1.800.000	$1.800.000	$288.000	$72.000	$9.400	$72.000	$0	$0	$0	$0	$441.400
CC 32557472	ORREGO GIRALDO LIGIA AMPARO	68313194	17/01/2024	202312	202401										X								30	30	30	30	25-14	EPS010	14-11	CCF03	$1.749.478	$1.749.478	$1.749.478	$1.749.478	$280.000	$70.000	$9.200	$70.000	$0	$0	$0	$0	$429.200

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EXPERTOS en PILA

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 43743773	ZAPATA RODRIGUEZ LUZ ESTELA	68313194	17/01/2024	202312	202401																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$14.700	$56.000	$0	$0	$0	$0	$350.700
CC 1036669474	BORJA ZAPATA MARIA CAMILA	68313194	17/01/2024	202312	202401																		30	30	30	30	230301	EPS010	14-11	CCF03	$5.000.000	$5.000.000	$5.000.000	$5.000.000	$850.000	$200.000	$26.100	$200.000	$0	$0	$0	$0	$1.276.100
CC 39209637	MORALES MORALES MARIA RUBIELA	68313194	17/01/2024	202312	202401																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.450.000	$1.450.000	$1.450.000	$1.450.000	$232.000	$58.000	$15.200	$58.000	$0	$0	$0	$0	$363.200
CC 98462013	POSADA RAMIREZ MARTIN EMILIO	68313194	17/01/2024	202312	202401																		30	30	30	30	25-14	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$14.700	$56.000	$0	$0	$0	$0	$350.700
CC 70515466	RESTREPO ECHEVERRY MIGUEL ANTONIO	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.100.000	$2.100.000	$2.100.000	$2.100.000	$336.000	$84.000	$22.000	$84.000	$0	$0	$0	$0	$526.000
CC 1128457613	LONDOÑO PEREZ SEBASTIAN	68313194	17/01/2024	202312	202401		X																29	29	29	29	230301	EPS010	14-11	CCF03	$1.256.667	$1.256.667	$1.256.667	$1.484.167	$201.100	$50.300	$13.200	$59.400	$0	$0	$0	$0	$324.000
CC 1128282514	RIVERA ALVAREZ WALTER ANDRES	68313194	17/01/2024	202312	202401																		30	30	30	30	231001	EPS010	14-11	CCF03	$1.500.000	$1.500.000	$1.500.000	$1.500.000	$240.000	$60.000	$104.400	$60.000	$0	$0	$0	$0	$464.400
CC 8026686	GAVIRIA ANGULO WILLIAM JOSE	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$2.200.000	$2.200.000	$2.200.000	$2.200.000	$352.000	$88.000	$153.200	$88.000	$0	$0	$0	$0	$681.200
CC 71365827	SILVA VARGAS YIMI WINKLER	68313194	17/01/2024	202312	202401																		30	30	30	30	230201	EPS010	14-11	CCF03	$1.400.000	$1.400.000	$1.400.000	$1.400.000	$224.000	$56.000	$97.500	$56.000	$0	$0	$0	$0	$433.500

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