UNION TEMPORAL
MAXIMUM
SECURITY 23/26
NIT 901784158-7

231224

CODIGO_REGISTRO: EXT24-00183171
FECHA:23-dic.-2024 14:35:35
RADICADOR: Parada Ríos, Maria Camila
DESTINO: Secretaría General
UNIDAD NACIONAL DE PROTECCIÓN

Barranquilla, diciembre 23 de 2024.

Doctor
JUAN CAMILO CHAVARRO MARÍN
Supervisor Financiero
UNIDAD NACIONAL DE PROTECCIÓN
Cra.44 # 20-21
Ciudad

ASUNTO: AUTORIZACIÓN DE PAGO SERVICIO DE PERSONAS DE PROTECCIÓN ABONO FACTURACION MES DE NOVIEMBRE DE 2024 CONTRATO 2466-23

Cordial saludo,

En virtud de la cesión de derechos económicos realizada en desarrollo del contrato de la referencia, en mi calidad de Representante Legal me permito autorizar el pago de la factura No. FEUM 31 correspondiente al servicio integral para la provisión e implementación de escoltas abono facturación mes de noviembre de 2024 contrato 2466-23 de 2023 zona 4

BENEFICIARIO DEL PAGO	VALOR A PAGAR	No. DE CUENTA PARA REALIZAR EL PAGO
UNION TEMPORAL MAXIMUN SECURITY 23/26	1.273.584.986	CUENTA DE AHORROS BANCO BBVA No 303 000 097
TOTAL A PAGAR	**1.273.584.986**	

Cordialmente,

GUSTAVO OROZCO MASCO
Representante Legal
UNIÓN TEMPORAL MAXIMUN SECURITY 23/26

jefe.gh@uniontemporalescoltas.com
(605)3045187
CR 54 72 80 P 2 OF 28 Y 29
3215516371

Scanned with CamScanner

UNIÓN TEMPORAL
MAXIMUM
SECURITY 23/26
N.I.T. 901.784.158-7

ANEXO No 2 A LA FACTURA ELECTRONICA No. FEUM 31
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

MUNICIPIO	SUBTOTALES	AIU BASE GRAVABLE	IVA	TOTAL	TARIFA ACTIVIDAD ECONOMICA	RETEICA PRACTICADO
BARRANQUILLA	181.958.139	25.474.139	4.840.087	212.272.365	8 X 1,000	203.793
CARTAGENA	114.141.775	15.979.849	3.036.171	133.157.795	4,815 X 1,000	76.943
VALLEDUPAR	364.098.542	50.973.796	9.685.021	424.757.359	10 X 1,000	509.738
RIOHACHA	192.131.653	26.898.431	5.110.702	224.140.786	NO APLICAR RETEICA	-
SANTA MARTA	238.247.876	33.354.703	6.337.394	277.939.972	10 X 1,000	333.547
SAN ANDRES	1.128.671	158.014	30.023	1.316.708	NO APLICAR RETEICA	-
TOTALES	**1.091.706.657**	**152.838.932**	**29.039.397**	**1.273.584.986**		**1.124.021**

ANEXO TÉCNICO No. 4 A LA FACTURA No. FEUM 31
CONDICIONES DE EJECUCIÓN Y ACTIVIDADES DE CONTROL

INFORMACION EJECUCION PRESUPUSTAL		
EJECUCIÓN	**% PERIODO**	**% ACUMULADO**
FÍSICA	3,17%	35,80%
PRESUPUESTAL	0,50%	41,86%

Cordialmente,

GUSTAVO OROZCO MASCO
Representante Legal
UNIÓN TEMPORAL MAXIMUN SECURITY 23/26

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FEUM31

UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26

NIT 901784158-7
Tipo de contribuyente: Persona Jurídica
Tipo de responsabilidad: R-99-PN (No aplica – Otros)
Régimen fiscal: No responsable de IVA
Actividades económicas: 8010
Municipio: Barranquilla (Atlántico)
Dirección: CR 54 72 80 P 2 OF 28 Y 29
Correo: financiera@uniontemporalescoltas.com
Teléfono: 3215516371

CUFE: 75755c596a4488bb9c06c25cd28fbbdeaca214b9bcd770608a2c1ef823e673ee10aebfdc0873aaffd343398dea1f23b2

Fecha de emisión 2024-12-23	**Fecha y hora de autorización** 2024-12-23 12:36:58	**Prefijo** FEUM	**Tipo de operación** Estandar
Fecha de vencimiento 2025-01-22	**Medio de pago** Transferencia Débito Bancaria	**Forma de Pago** Crédito	**Plazo** 30 Días
Orden de referencia -			

Adquiriente

Nombres y apellidos: UNIDAD NACIONAL DE PROTECCION

Número de documento NIT - 900475780-1	**Tipo de persona** Persona Jurídica	**Régimen fiscal** No responsable de IVA	**Tipo de responsabilidad** R-99-PN (No aplica – Otros)
Departamento Bogotá	**Municipio** Bogotá, D.c.	**Dirección** CR 44 # 20 - 21	**Teléfono** 4239800
Correo juan.chavarro@unp.gov.co			

Detalle de los productos y/o servicios facturados

Item	Código	Descripción	Cantidad	U. de Med.	Valor unitario	Dcto	IVA	INC	Valor total
1	SV001	ABONO SERVICIO INTEGRAL PARA LA PROVISIÓN E IMPLEMENTACIÓN DE ESCOLTAS CONTRATO 2466-23 ZONA 4 PERÍODO DEL 1 AL 30 DE NOVIEMBRE DE 2024	1,00	UNIDAD	$1.091.706.657,00	0,00%	0%		$1.091.706.657,00
2	SV002	AIU DEL 14%	1,00	UNIDAD	$152.838.932,00	0,00%	19%		$152.838.932,00

Observaciones

#$37-08-00;2466-23;JUAN.CHAVARRO@UNP.GOV.CO#$
SOS LTDA. PARTICIPACION DEL 45% NIT 860.020.369-8 VIGIL LTDA. PARTICIPACION DEL 40 %NIT 892,120,119-9 SERVICONI LTDA. PARTICIPACION DEL 5 % NIT 890,111,018-8 DIAMOND SECURITY LTDA. PARTICIPACION DEL 10 % NIT 900,695,569-5. CONSIGNAR LOS RECURSOS CUENTA BANCARIA BBVA AHORROS NUMERO 303 0000 97 A UT MAXIMUN SECURITY 23/26, EJECUCION DEL 1 AL 30 DE NOVIEMBRE DE 2024 % PERIODO EJEC FISICA 3,17% PRESUPUESTAL 0,50% ACUMULADO - 35,80% FISICA 41,36% P

Moneda		COP
Subtotal bruto	=	**$1.244.545.589,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$1.244.545.589,00**
Impuesto IVA (19%)	+	$29.039.397,00
Subtotal más impuestos	=	**$1.273.584.986,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$1.273.584.986,00**

Número de autorización: 18764064298474
Rango Autorizado:desde FEUM 1 hasta FEUM 1000
Expedida: 2024-01-25 **Vigencia:** 12 meses **Vencimiento:** 2025-01-25

Firma Digital:

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EL SUSCRITO REVISOR FISCAL DE
SU OPORTUNO SERVICIO LTDA
NIT: 860.020.369-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Su Oportuno Servicio Ltda NIT: 860.020.369-8,** certifico que (**Su Oportuno Servicio Ltda)** se encuentra a paz y salvo con el pago de Nomina correspondiente al mes de Noviembre de 2024 a los trabajadores que prestan servicio mediante el contrato No. 2472-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 09 días del mes de diciembre de 2024.

Cordialmente,

MARCO TULIO GUTIERREZ MARENCO
Revisor Fiscal
T.P. 1456-T

VIGILADO SUPERVIGILANCIA Y SEGURIDAD PRIVADA R.20194100023087 del 8 de Marzo de 2019

EL SUSCRITO REVISOR FISCAL
DEVIGILANCIA GUAJIRA
LIMITADA NIT: 892.120.119-9

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VIGILANCIA GUAJIRA LIMITADA LTDA NIT: 892.120.119-9,** certifico que **VIGILANCIA GUAJIRA LTDA** se encuentra a paz y salvo con el pago de Nómina correspondiente al mes de Noviembre de 2024 a los trabajadores que prestan servicio mediante el contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 06 días del mes de diciembre de 2024.



DANIELA ARIAS CHAVES
Revisor Fiscal
T.P. 309274-T

QDR06022024

EL SUSCRITO REVISOR FISCAL DE DIAMOND SECURITY LTDA NIT: 900.695.569-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DIAMOND SECURITY LTDA NIT: 900.695.569-5,** certifico que (**DIAMOND SECURITY LTDA)** No tienen hombres en operación que presten servicio mediante el contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 09 días del mes de diciembre de 2024

Cordialmente,

JULIAN DAVID GROSSO RAMOS
Revisor Fiscal
T.P. 273724-T

Vigilado SuperVigilancia Resolución Renovada No. 20184100066917 del 30/08/2018

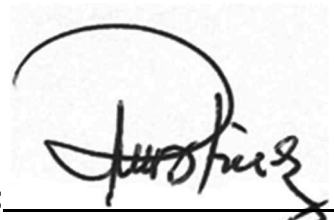
EL SUSCRITO REVISOR FISCAL DE
SERVICONI LTDA.
NIT: 890.111.018-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SERVICONI LTDA NIT**: **890.111.018-8**, certifico que (**SERVICONI LTDA**) No tienen hombres en operación que presten servicio mediante el contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 09 días del mes de diciembre de 2024

Cordialmente,



Firma:_____
RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de Barranquilla
Tarjeta Profesional No. 6731-T
En calidad de Revisor Fiscal
SERVICONI LTDA.

EL SUSCRITO REVISOR FISCAL DE SU OPORTUNO SERVICIO LTDA NIT: 860.020.369-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Su Oportuno Servicio Ltda NIT: 860.020.369-8,** certifico que (**Su Oportuno Servicio Ltda**) se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de Diciembre de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de Noviembre de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de Noviembre de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de Noviembre de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 09 de diciembre de 2024 de la siguiente forma: salud $132.361.900, pensión $532.456.200 parafiscales $132.972.800, y riesgos laborales $228.721.600; correspondientes a 687 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 09 días del mes de diciembre de 2024

MARCO TULIO GUTIERREZ MARENCO
Revisor Fiscal
T.P. 1456-T

VIGILADO SUPERVIGILANCIA Y SEGURIDAD PRIVADA R.20194100023087 del 8 de Marzo de 2019

EL SUSCRITO REVISOR FISCAL DE
VIGILANCIA GUAJIRA LIMITADA
NIT: 892.120.119 – 9

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VIGILANCIA GUAJIRA LIMITADA NIT: 892.120.119 -9,** certifico que **VIGILANCIA GUAJIRA LIMITADA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. 2466-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de diciembre de 2024.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de noviembre de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de noviembre de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de noviembre de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron el día 5 de diciembre de 2024 de la siguiente forma: salud $116.295.500, pensión $463.510.500 parafiscales $116.799.200, y riesgos laborales $201.283.000; correspondientes a 621 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la **UNIDAD NACIONAL DE PROTECCIÓN** a los cinco (05) días del mes de diciembre de 2024.



DANIELA ARIAS CHAVES
Revisor Fiscal
T.P. 309274-T

EL SUSCRITO REVISOR FISCAL DE DIAMOND SECURITY LTDA NIT: 900.695.569-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DIAMOND SECURITY LTDA NIT: 900.695.569-5,** Certifico que **DIAMOND SECURITY LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión a los contrato celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $0, pensión $0, parafiscales $0, y riesgos laborales $0; No se tienen hombres en operación.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los **09** días del mes de diciembre de 2024.

Vigilado SuperVigilancia Resolución Renovada No. 20184100066917 del 30/08/2018

JULIAN DAVID GROSSO RAMOS
Revisor Fiscal
T.P. 273724-T

EL SUSCRITO REVISOR FISCAL DE
SERVICONI LTDA.
NIT: 890.111.018-8

CERTIFICA

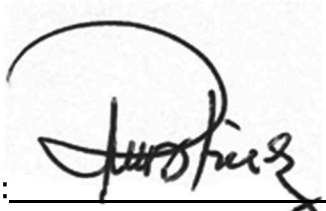
YO, **RICARDO SANTIAGO MARTINEZ RIBON** identificado con Cedula de Ciudadanía No. 7.446.791 de Barranquilla, con la Tarjeta Profesional 6731-T de la Junta Central de Contadores de Colombia, en mi calidad de Revisor Fiscal de la Persona Jurídica **SERVICONI LTDA**, identificada con el Nit. No. 890.111.018-8 se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION)
- ✓ Los aportes parafiscales, (SENA – ICBF).
- ✓ Sistema General de Riesgos Laborales

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $0, pensión $0, parafiscales $0, y riesgos laborales $0; No se tienen hombres en operación.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 09 días del mes de diciembre de 2024.



Firma:_____
RICARDO SANTIAGO MARTINEZ RIBON
C.C. 7.446.791 de Barranquilla
Tarjeta Profesional No. 6731-T
Revisor Fiscal
SERVICONI LTDA.

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 1 3 Actualización de oficio

4. Número de formulario 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición 28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Atlántico 0 8	Barranquilla 0 0 1

41. Dirección principal
CR 54 72 80 P 2 OF 28 Y 29

42. Correo electrónico financiera@uniontemporalescoltas.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 5 3 0 4 5 1 8 7	3 2 1 5 5 1 6 3 7 1

CLASIFICACIÓN

Actividad económica				Ocupación	
Actividad principal		Actividad secundaria		Otras actividades				
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
8 0 1 0	2 0 2 3 1 2 2 6	7 0 1 0	2 0 2 4 0 1 0 2					

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	7	1	4	4	2	4	8	5	2	5	5															

07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros										
	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores				
55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2024 - 01 - 25 / 12 : 52: 10

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre ACTUACIÓN DE OFICIO AUTOMÁTICA
985. Cargo

CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica	7	69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 3 1 2 0 6	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro		
77. No. Matrícula mercantil		
78. Departamento		
79. Ciudad/Municipio		

Vigencia

80. Desde	2 0 2 3 1 2 0 6	
81. Hasta	2 0 9 9 1 2 3 1	

Composición del Capital

82. Nacional	1 0 0	%
83. Nacional público	0 . 0	%
84. Nacional privado	1 0 0 . 0	%
85. Extranjero	0	%
86. Extranjero público	0 . 0	%
87. Extranjero privado	0 . 0	%

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1	8 1	2 0 2 3 1 2 2 6		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	

173. Nombre o razón social de la sociedad o natural del exterior con EP

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 3 1 2 0 6

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	8 6 8 9 2 3 1		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
OROZCO	MASCO	GUSTAVO	RAFAEL

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 2 3 1 2 0 6

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	4 0 9 8 1 5 6 5		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
FRAGOZO	HANI	PATRICIA	EMILIA

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

3

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

4

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

5

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

001

Página 4 de 4 **Hoja 4**

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) 000001497542039 7

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 7 8 4 1 5 8	7	Impuestos de Barranquilla 2	

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 6 0 0 2 0 3 6 9	8	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: SU OPORTUNO SERVICIO LTDA S O S

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	4 5	2 0 2 3 1 2 0 6	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 9 2 1 2 0 1 1 9	9	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: VIGILANCIA GUAJIRA LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	4 0	2 0 2 3 1 2 0 6	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	8 9 0 1 1 1 0 1 8	8	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: SERVICONI LTDA SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	5	2 0 2 3 1 2 0 6	

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT 3 1	9 0 0 6 9 5 5 6 9	5	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: DIAMOND SECURITY LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	1 0	2 0 2 3 1 2 0 6	

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

DOCUMENTO CERTIFICADO SIN COSTO


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 8689231
OROZCO MASCO
APELLIDOS
GUSTAVO RAFAEL
NOMBRES
FIRMA
REPUBLICA DE COLOMBIA


FECHA DE NACIMIENTO
07-ABR-1959
CALAMAR
(BOLIVAR)
LUGAR DE NACIMIENTO
1.81
ESTATURA
O-
G.S. RH
M
SEXO
15-JUL-1977 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR
INDICE DERECHO
A-0300100-22096875-M-0008689231-20020210
07120 02040B 01 106320642

BBVA

BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

Que **UNION TEMPORAL MAXIMUM SECURITY 23/26** identificado(a) con **nit jurídico número 901.784.158** se encuentra vinculado(a) a nuestra entidad a través de la **Cuenta De Ahorros Ahorrodiario No 00130303000200000097** aperturada el **05 de enero de 2024**, cuenta **activa** y que a la fecha ha presentado un manejo conforme a lo establecido contractualmente.

El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

9 dígitos: **303000097**
10 dígitos: **0303000097**
16 dígitos: **0303000200000097**

Recuerde que para pago en nómina a través de Net Cash, el formato a utilizar es de 16 dígitos.

Esta certificación se expide a solicitud del titular el día **09** de **enero** de **2024** a las **17:23**, con destino a **Quien Interese.**

FIRMA AUTOGRAFICA



FIRMA AUTORIZADA
BBVACOLOMBIA

VIGILADO SUPERINTENDECIA FINANCIERA DE COLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: lunes, 09 de diciembre de 2024 02:48:58 PM

Período del informe: 202411

Pagada 09/12/2024

I. DATOS DEL APORTANTE

Razón Social	SU OPORTUNO SERVICIO LTDA		
Documento	NI860020369	**Dirección**	CRA 51 NO 80 1 66
Tipo de Empresa		**Teléfono**	3567504
Tipo Persona		**Forma Presentación**	
Ciudad	BARRANQUILLA, DISTRITO ESP, INDUSTRIAL Y PORTUARIO	**Departamento**	ATLANTICO
Representante Legal	OROZCO MASCO GUSTAVO RAFAEL	**Identificación**	CC8689231

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	IHP	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 80778429	BUSTOS POVEDA ANGEL OCTAVIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS017	14-4	CCF21	$7.759.391	$7.759.391	$7.759.391	$7.759.391	$1.319.200	$310.400	$540.100	$310.400	$0	$0	$0	$0	$2.480.100
CC 1148707110	CASTILLO CALDERON JOSE FABIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464545	ROJAS BAQUERO ANDERSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1030604559	GONZALEZ CLAVIJO WILTON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1091076732	CUBURUCO ROJAS HERMES ALEXI	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	ESSC24	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1023009284	HURTADO PALACIOS OSCAR ARBEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1003258361	ORTIZ PONTON YELERSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1016018325	PAUL ARIAS WILMER ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012377964	HUERTAS VARGAS YONEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1022976995	LOPEZ TORRES MILLER FERNEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1073605579	PEREZ VICTOR ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024570830	DAZA DIMATE JAIDER DUBAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464592	YASNO PENA LUIS OLMEDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1073682365	REINA PIÑEROS FABIO NELSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1013100821	SANCHEZ SUAREZ JAIVER JULIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1079408536	ROA PERDOMO SANDRA PATRICIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024540620	CANTOR MARTINEZ CRISTHIAN ALEXIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79736425	TEUTA RAMIREZ LUIS YOBANY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1056769396	PIEDRAHITA CARVAJAL ROSA AMELIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1096217005	PARIS MESA ALAN DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	ESSC24	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 52463890	PIEDRAHITA CARVAJAL GLADYS LORENA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 3082117	GUERRERO SANCHEZ EDGAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 35252003	COLLAZOS ROJAS DENY YANET	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 75090968	ROBLEDO ARDILA JOHN ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 10498640	IDROBO SANDOVAL RODRIGO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1193109174	CASTRO LUCUMI YESID JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79893699	VANEGAS PERDOMO JAIME ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1023029525	REY HURTADO JESSIKA JURANY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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	IPT	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 1121943465	MOLINA DUQUE SEDY JOHANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1024593243	CLAVIJO SALAS RONAL STIVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1214464693	PEREZ HURTADO ANGEL CAMILO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 65829865	NAVARRO LARA SONIA MILENA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1005001717	TRIANA SANTOS YURI KARINA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1149437279	CELIS LEON JHAZMÍN YAMILE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1214464774	CARDONA ARIAS YEIMS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1006721925	MUÑOZ BUSTOS DUBAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1055964109	PINILLA PINILLA YERSON ARLEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1069757425	FLOREZ LOPEZ REINALDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1031124884	DIAZ VASQUEZ MORRISON ELIUD	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 11003569	FUENTES URIBE ROBERTO CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 93300560	GAVIRIA MORALES SIMON ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 14013934	LUCAS PELAEZ JULIO CESAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80744174	GUTIERREZ CASTAÑO RUBEN DARIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1022404597	AYALA PEÑA CAMILO ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1070625294	PEREZ OLIVEROS DANIEL FELIPE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 88268423	LOPEZ BUITRAGO ELIECER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1012336529	FLOREZ LOPEZ LUIS EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 3137408	GARAVITO FRANCO LUIS ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1148211207	MORALES OSORIO YULIAN JAVIER	74893592	09/12/2024	202411	202412														L				7	7	7	7	25-14	EPS037	14-4	CCF21	$606,667	$606,667	$606,667	$606,667	$97,100	$24,300	$0	$24,300	$0	$0	$0	$0	$145,700
CC 1148211207	MORALES OSORIO YULIAN JAVIER	74893592	09/12/2024	202411	202412										X								23	23	23	23	25-14	EPS037	14-4	CCF21	$3,603,431	$3,603,431	$3,603,431	$3,603,431	$576,600	$144,200	$250,800	$144,200	$0	$0	$0	$0	$1,115,800
CC 1067878787	PEREZ JARABA SAVIER IVAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1214213290	HURTADO NARIÑO BEATRIZ	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1076200525	SANCHEZ LEMUS JUAN PABLO	74893592	09/12/2024	202411	202412	X									X								14	14	14	14	230301	EPS017	14-4	CCF21	$2,453,393	$2,453,393	$2,453,393	$4,294,276	$392,600	$98,200	$170,800	$171,800	$0	$0	$0	$0	$833,400
CC 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 40363463	GUARIN RAMOS HEYDY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 52326094	BUITRAGO MORA MAILIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1002678914	TORRES DIAZ MAICOL ESTIVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 3063440	IBAÑEZ GALLO ISRAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 39743413	AGUILAR SILVA LIDIA ESPERANZA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 3063322	RAMOS FONSECA LUIS HERNAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80154649	RODRIGUEZ ORTIZ RICARDO ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1095915337	SUAREZ FERNANDEZ EDWUER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 11451769	ORTEGA CADENA DIDIER ERNESTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 93061172	RODRIGUEZ ROJAS WILLIAM	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1012418134	SALAZAR CLAVIJO JONATHAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1115743553	CALDERON JAIMES JAN CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1123301148	MARTINEZ GOMEZ NOREYDA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1023001386	CASTELLANOS MARTINEZ DIEGO ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1148707195	MOSQUERA MORENO LUIS FERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1092912965	GRANADOS SOLORZANO JOSE DANIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80049533	DELGADILLO RINCON OMAR LISANDRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 94229891	CASTAÑO MUÑOZ WILSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS018	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1116500414	QUICENO QUICENO YELI ANDREA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1117821929	BOBADILLA NAVARRO WILSON RODRIGO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1000033197	RODRIGUEZ GARZON WILLIAM ALEXIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1026268752	ROZO ARIZA BRAYAM DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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	IPT	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 1010118469	MORA MELO ANDRES GUILLERMO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 52335755	MACIAS GOMEZ MYRIAM FARIDE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80128774	GONZALEZ GERMAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1006159504	CARDENAS QUINTERO ELKIN ADRIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1096225564	ZAMUDIO CALVACHE CAROLINA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1033712293	CASTAÑO SICUA GENRRY NELSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 93341272	OROZCO ARANGO LUIS ARIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 348563	MELO ESPINOSA FELIX ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1006158126	RODRIGUEZ GARCIA YILBER EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1124244342	MENDOZA ALAPE DIEGO ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80829741	QUITUMBO ARANGO JOHN CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1148707122	GIRON GAITAN YURY CONSTANZA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1005179490	MACIAS BERNAL KAREN JULIETH	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1038385858	VARGAS ARIAS VLADIMIR HUMBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1110117012	HERRERA JARA OLBEIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1067806709	GARCIA SEPULVEDA LEUDIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1059046328	RIASCOS RIASCOS CARLOS ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1030635665	GUEVARA LEON CRISTIAN CAMILO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1232891471	VELA ACOSTA MARYORY GERALDINE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1121840408	OSORIO GONZALEZ YESICA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1024515900	MORENO BACA JAIME DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1105060655	POLOCHE OTAVO EDISSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1098796243	CAPACHO NOVA SERGIO STIVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1091072494	TELLEZ ROPERO EMERSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1006658630	PAEZ SABA YORMAN NIRAYD	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80018641	CASTAÑEDA HERNANDEZ FREDY	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$7,409,761	$7,409,761	$7,409,761	$7,409,761	$1,259,800	$296,400	$515,800	$296,400	$0	$0	$0	$0	$2,368,400
CC 80226382	GUALTEROS PULIDO ALBEIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1024523359	GUZMAN PIÑILLA OSCAR ARIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1116203323	MUNOZ JOAQUI ERIKA JULIETH	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1148956929	CANON GUALTEROS JOSE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$7,584,576	$7,584,576	$7,584,576	$7,584,576	$1,289,600	$303,400	$527,900	$303,400	$0	$0	$0	$0	$2,424,300
CC 79815047	MELO ESPINOSA SADI	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1032656523	CASTRO CIFUENTES DUBANY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1004821506	BARRIENTOS PENARANDA JUANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1105782233	RODAS RUIZ VIVIANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1030670385	CARVAJAL DUQUE YERLIN TATIANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1006981014	BERNAL RESTREPO LUCY EDELMIRA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1149196403	TEJADA CULMA DISNEYDA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 43972679	BAUTISTA PEREZ LUZ DARIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 68305693	USECHE WILCHES ALEXANDRA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1063290984	GOMEZ LOPEZ ALEXANDRA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1121909992	TAPASCO GUTIERREZ DEISY YOANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1214464755	VALENCIA RODRIGUEZ YESSICA ALEJANDRA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1120369829	MARTINEZ RODRIGUEZ YESMY	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 39645379	MOLINA MOLINA MARIA LILIANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1127206879	VERU VERU ASTRID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	ESSC18	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1148956884	RIVERA CARDENAS MYRIAM YANILE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1020806483	RODRIGUEZ ALAPE XIOMARA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1126143090	RAMOS VERU YEIMI PATRICIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1126247963	VERU VERU ANGELA ROCIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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 1090417816	MONTOYA RESTREPO SANDRA MILENA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1036641490	PEREZ BARBARAN OLGA LUCIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$7.322.353	$7.322.353	$7.322.353	$7.322.353	$1.245.000	$292.900	$509.700	$292.900	$0	$0	$0	$0	$2.340.500
CC 1098781463	MARIÑO FLOREZ CARMEN CECILIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148957015	GOMEZ CORDOBA CESAR VLADIMIR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006903783	GONZALEZ ACEVEDO RICARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1105059450	NARVAEZ SOGAMOSO MARLON YEIRON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17282116	VELEZ RESTREPO OVIDIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1016063950	PINEDA MENDIETA JOHAN STIVENS	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1077877967	GARCIA OTALVARO ALFREDIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1077864967	LOBATON FERNANDEZ MANUEL ARBEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 96601599	MORENO LUIS FREDY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1071162915	VARGAS SALAZAR ANDREI ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148956760	GUTIERREZ MIRANDA MANUEL DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1023963959	LUENGAS MENDEZ NELSON YESITH	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1026291506	PINZON SANABRIA YEFERSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122125235	MURILLO GONZALEZ EDUAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79834616	IDROBO SANDOVAL FREDDY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012399179	SALAZAR CLAVIJO MAICOL EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006820932	SEGURA PARRA JULIAN DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1126600724	PABA REYES JAIRO ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 15171095	PEREA OCHOA MANUEL JOSE	74893592	09/12/2024	202411	202412											X							12	12	12	12	25-14	EPS002	14-4	CCF21	$1.253.994	$1.253.994	$1.253.994	$1.253.994	$200.700	$50.200	$0	$0	$0	$0	$0	$0	$250.900
CC 15171095	PEREA OCHOA MANUEL JOSE	74893592	09/12/2024	202411	202412										X								18	18	18	18	25-14	EPS002	14-4	CCF21	$2.820.077	$2.820.077	$2.820.077	$2.820.077	$451.300	$112.900	$196.300	$112.900	$0	$0	$0	$0	$873.400
CC 1084732095	HERRERA SANCHEZ YONIS JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1117541332	AGUIRRE VASQUEZ LUIS ARVEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006089707	TORRES PARRA OSCAR YAMID	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464877	SANCHEZ VALDERRAMA ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464863	BENAVIDES BAYRON FABIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	CCFC55	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1237688102	MARTINEZ NIÑO JORGE ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1022439845	ACOSTA NAGLES JOSE EDISON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 91297136	CAPACHO SUAREZ SERGIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1069746957	SANCHEZ VARGAS LUIS DANIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18262127	GAITAN MANUEL ANGEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85153336	SANCHEZ CERVANTES JAINER ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1151462042	TIQUE YATE ROBINSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 13852302	BARON ROBLES YAMIL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1102389112	ELORZA ISAZA CLARA ISABEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1193515736	SANCHEZ PEREZ JHAN CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1007600184	ROMERO ROBAYO CARLOS MARIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1105062196	POLOCHE OTAVO DUBAN ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196360	CRUZ CASTAÑEDA YOJAN ARNULFO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1073628695	JIMENEZ LUNA JAMES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1192745755	MARTINEZ PEREIRA JUAN CAMILO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14590726	BOLAÑOS ALCIDES	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80120366	TELLEZ MOLANO JHON ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1106770541	PRIETO MENESES FABIAN ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$7.497.168	$7.497.168	$7.497.168	$7.497.168	$1.274.600	$299.900	$521.900	$299.900	$0	$0	$0	$0	$2.396.300
CC 1148956925	AMAYA MADRID CARMEN YEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012405816	PASTOR RAMIREZ ANDRES YOVANY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006030999	VANEGAS VEGA JOHAN STIVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79924250	SEGURA SALAS NELSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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	IPT	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 1024550343	DELGADO OCAMPO YEIMY PAOLA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1110487747	PERDOMO RIVERA KENET MACKENZIE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 88214592	GODOY URIBE GIOVANNY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS001	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 86035976	PINTO PEREZ ELISEIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1000133287	MARIN CACERES GELBER ESTIVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1122405715	CUELLO CUELLO EDUARDO ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1122398314	ARRIETA GUERRA VICTOR ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1122918056	MARIN WILDER ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1007086524	SOSSA LUCAS ADRIAN FELIPE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1010072501	BUITRAGO ORTEGA LEYDER JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1082836274	HERRERA URIBE DEIVIS ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 86057384	VELASCO LOAIZA FAULLY ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1091077279	MAYORGA RAMÍREZ DANIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80468158	RODRIGUEZ BERMUDEZ YEIZON ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1022962063	CRUZ WILCHES EDILSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80231630	ARIZA BARRERA ARGEMIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 16864211	GONZALEZ OLAYA JONY EDWARD	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	ESSC18	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1040504170	GARCIA MOLINA JORGE HARVEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$8,371,243	$8,371,243	$8,371,243	$8,371,243	$1,423,200	$334,900	$582,700	$334,900	$0	$0	$0	$0	$2,675,700
CC 1237438016	ALVAREZ MANCO RAMIRO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1006089841	MAYORGA PRADA YAMID	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1007524923	CASTRO SANCHEZ NATALIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1096248117	LIZARAZO ARIAS WILSON FERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1004235883	CERON TAPIA EDUARD OLIMPO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1121912959	LOMBANA SANDOVAL LUCRECIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1033815074	NIÑO SAMACA BRAYAN ESTID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 91467436	MEDINA VERA ISAI	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1237688028	GARCIA AMADO SOLANYI	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1237688070	VALENCIA VANESSA JULIETH	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1003046123	GOMEZ HUMANEZ ELKIN DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1012343983	LEON BAQUERO JOSE RICARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 79050787	DIAZ MENESES JOSE DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1123564229	VARGAS RIAÑO EDILMA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1024467038	RODRIGUEZ RAMIREZ FABIAN ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS042	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1120382092	JOVEN GUARIN YOSUAR DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80069243	TOVAR OLAYA IVAN ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1214464565	PINILLA SANCHEZ MARIA LUZMILA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1149196410	BUSTOS PERDOMO MAYILED	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1127391302	PAEZ SABA ANYI ROCIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 79598728	CARO GUARIN DANIEL JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 18222434	DELGADO RAYO LUVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1007778740	VEGA OVIEDO JAIR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$7,322,353	$7,322,353	$7,322,353	$7,322,353	$1,245,000	$292,900	$509,700	$292,900	$0	$0	$0	$0	$2,340,500
CC 1127392654	GIL PAEZ NANCY VIVIANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1148956968	ZAPATA TABARES SINGRID NAYIVER	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80804921	BALLESTEROS MADRID ELKIN ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS017	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1012342764	ALDANA RAMOS FERNEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1121864152	RAMOS GALEANO JEFFERSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1006904273	NARANJO CUERVO JOJAN FABIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1036678076	ZABALETA ARBELAEZ JUAN MIGUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 17282115	CRUZ SANCHEZ GEOVANNY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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	IAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 17225255	ORREGO GARCIA LUIS CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1133934353	HERRADA LOAIZA JEDIRSON DANOVIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80247209	FONSECA JOSE ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 17390203	TABERA JARAMILLO WILTHON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 52802946	ZAMBRANO VELANDIA MIRTA YADIRA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120742335	MOLINA ORTIZ YARENIS YANETH	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1127388564	ROJAS BAQUERO ARLES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 52337179	BELLO CELY LIBIA ESTHER	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1214464772	GARCES VILLARRAGA BLANCA FLOR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 82331339	GUERRERO ALDANA MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006089757	HERRERA JARA GENNIS ADRIANO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116787676	PEREZ RINCON RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1120378864	SANTANA MORERA JOSE JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 94324170	MORENO GONZALEZ JOSE GUILLERMO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1085315446	DAZA ROSALES JULIO CESAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1022964126	BUSTOS CHAVARRO WILIAN FERNEY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1004442185	CLAROS MACIAS PEDRO ALEJANDRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1005604363	GARCIA SALCEDO ALVARO ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	74893592	09/12/2024	202411	202412											X							12	12	12	12	230201	EPS017	14-4	CCF21	$1.253.995	$1.253.995	$1.253.995	$1.253.995	$200.700	$50.200	$0	$0	$0	$0	$0	$0	$250.900
CC 1089719359	GARCIA CASTAÑEDA GLADYS ARGENYS	74893592	09/12/2024	202411	202412										X								18	18	18	18	230201	EPS017	14-4	CCF21	$2.820.077	$2.820.077	$2.820.077	$2.820.077	$451.300	$112.900	$196.300	$112.900	$0	$0	$0	$0	$873.400
CC 1006514648	MENDOZA PLAZAS JOHAN ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024575790	LEON BAQUERO JEFERSON ESTIVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1018510905	GRANADOS DIAZ JEISON ESTIVEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 52505267	ROJAS RODRIGUEZ BLANCA EMILCE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1012366085	LEON BAQUERO JEISON ALEJANDRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1004998518	MOTAVITA ROPERO ALVARO MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1003808797	MARIN GARCIA JAZMIN ADRIANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1078826221	GONZALEZ CASTILLO YEISON JOHAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1116810283	BARBOSA PAEZ ALEIDA ANDREA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 86009567	PALOMINO YOBANI	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 80216360	VELASCO PEREZ ALVARO ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1122676433	RENTERIA ASPRILLA YORBRAN ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1024555280	VIRACACHA CASTILLO LINA ROSSANA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1076915592	ESCOBAR CAMARGO CATALINA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 79902140	CORDOBA PATAQUIVA JORGE EDWARD	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1050692380	BERNAL PITA EDITH GRACIELA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1124830756	DIMATE NIÑO ADRIANA ASTRID	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 14193126	PEREZ MOLINA HERMES ALFREDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1078827561	ROMERO VIRACACHA DIEGO JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006408081	VEGA HERNANDEZ EDINSON ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1148707107	HERRERA POLO CRISTOBAL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1118540936	SILVA CARDONA LAURA VANESSA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1038437339	MORALES GOMEZ RUTH	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	ESSC62	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196314	TROCHEZ GOMEZ ANAYIBE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1149196486	RODRIGUEZ RUBIO ANA LUCIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1123212227	ESPARZA VERU RITA MARCELA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1114888577	BEDOYA RINCON JHON JANES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF21	$7.322.353	$7.322.353	$7.322.353	$7.322.353	$1.245.000	$292.900	$509.700	$292.900	$0	$0	$0	$0	$2.340.500
CC 1005665490	GOMEZ MERCADO SAMUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1006458867	PARRA GONZALEZ EDWIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	IAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 1003174347	URIBE GOMEZ JOHAN ALVEIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1028005260	VASQUEZ RAMOS BLANCA UBIELE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1237688212	PARRA YULE MILTON GIOVANNY	74893592	09/12/2024	202411	202412	X									X								30	30	30	30	25-14	EPS041	14-4	CCF21	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 79482156	PARDO MARTÍNEZ PEDRO	74893592	09/12/2024	202411	202412	X									X								23	23	23	23	25-14	EPS010	14-4	CCF21	$3,603,431	$3,603,431	$3,603,431	$3,603,431	$576,600	$144,200	$250,800	$144,200	$0	$0	$0	$0	$1,115,800
CC 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8511139	GOMEZ GONZALEZ CARLOS MARIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72261507	DANDREIS GARCIA JUAN CARLOS	74893592	09/12/2024	202411	202412											X							17	17	17	17	230301	EPS010	14-4	CCF07	$1,776,492	$1,776,492	$1,776,492	$1,776,492	$284,300	$71,100	$0	$0	$0	$0	$0	$0	$355,400
CC 72261507	DANDREIS GARCIA JUAN CARLOS	74893592	09/12/2024	202411	202412										X								13	13	13	13	230301	EPS010	14-4	CCF07	$2,036,722	$2,036,722	$2,036,722	$2,036,722	$325,900	$81,500	$141,800	$81,500	$0	$0	$0	$0	$630,700
CC 16369178	SANDOVAL CALLES ELIAS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12645544	RAFALINO OLMOS FRANCISCO ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72276967	RIOS GOMEZ ALAIN ALONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72166616	CARDONA HERNANDEZ JUAN ELIAS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72145463	TRIANA PEREZ CARLOS ARTURO	74893592	09/12/2024	202411	202412										X								0	30	30	30	NN-AF	EPS010	14-4	CCF07	$0	$7,147,538	$7,147,538	$7,147,538	$0	$286,000	$497,500	$286,000	$0	$0	$0	$0	$1,069,500
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72221565	CAMPO MASSON HAROLD ELIAS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	CCFC55	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 91513625	AVENDAÑO ARAQUE WILLIAM ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72047051	CAUZ POSADA LEONARDO AUGUSTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72256093	GALEZZO POTES ARMANDO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8505405	PADILLA MONTERO EDWIN MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 77187907	OSPINO MAESTRE ALEXANDER JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8773551	SAUMET JARABA ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72349028	AGAMEZ ARBELAEZ BORIS HERNAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72333087	MORA RIVERA JAIME JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72017925	CARRENO RIVERA JHONATAN ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$7,025,834	$7,025,834	$7,025,834	$7,025,834	$1,194,600	$281,100	$489,000	$281,100	$0	$0	$0	$0	$2,245,800
CC 8772560	BACA DONADO JONAS ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72191630	PEREZ BENITES WILLIAN ANAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72429243	FERNANDEZ PICON EDWIN ELIAS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 77158253	ROYET FLOREZ RAFAEL ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 77091950	OBREGON LINDARTE JUAN MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72000567	GUTIERREZ MEJIA LUIS FERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72242483	CASTRO MEZA JHORMAN DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72262715	VISBAL ROMERO EDGARDO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 64740664	PEREZ ARRIETA DEYANIRA TERESA	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72047312	OSORIO VILLAMIL LEONARDO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 75098352	ALZATE ARANGO JHON JAIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72203671	GONZALEZ GUZMAN EDWIN JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 79445173	RAMOS VARGAS WILLIAM	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$7,671,983	$7,671,983	$7,671,983	$7,671,983	$1,304,400	$306,900	$534,000	$306,900	$0	$0	$0	$0	$2,452,200
CC 8784690	VITOLA GONZALEZ HENRY WILFRIDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 72009437	NATERA IRANZO JEYSHON JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85127855	CAMARGO COLON ANTONIO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72234369	RODELO PANTOJA FERNANDO RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1140814354	GOMEZ LEAL ERICK JAIR	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8486275	MARTINEZ PERTUZ JORGE DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8723244	VARELA ROLONG JOEL ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72170786	VILLEGAS MOLINA WALTER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72286698	TORRES DE LOS REYES EDELVER JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72162813	LAGARES VERGARA FREDIS MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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 8786585	HENRIQUEZ HERNANDEZ JONATHAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8533736	NIÑO MENDOZA ARTURO ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72245534	PELAEZ MARIN WILMAN ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72165257	SALAZAR PEREZ EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 72264566	VILLACOB ORTEGA WILSON RENE	74893592	09/12/2024	202411	202412	X									X								28	28	28	28	25-14	EPS037	14-4	CCF07	$4,733,453	$4,733,453	$4,733,453	$6,874,622	$757,400	$189,400	$329,500	$275,000	$0	$0	$0	$0	$1,551,300
CC 72020486	SILVERA CANTILLO ARLINTOG	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72227264	MAURY MENDOZA RENE ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72137470	CERRA SILVA EFRAIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8780339	CACERES OYOLA FARID DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8506688	RODRIGUEZ DE LAS SALAS JESUS JERONIMO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 19601374	ECKER MARTINEZ ALFONSO ISAAC	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1129492561	ARIAS CAMPO LUIS EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72199825	RODRIGUEZ FONTALVO RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$7,671,983	$7,671,983	$7,671,983	$7,671,983	$1,304,400	$306,900	$534,000	$306,900	$0	$0	$0	$0	$2,452,200
CC 72184935	OTERO OME GIOVANNI MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72253699	NOYA SOTO LUIS GUILLERMO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 72001849	SALGUEDO MEZA WILLIAN ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72190161	PEREZ MERCADO JULIO CESAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72221950	GONZALEZ CASTILLO CARLOS ARTURO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72194155	POLANCO REDONDO JARIE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 1046396145	ROJAS MARIN WILDER ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1035223499	VANEGAS ORTIZ JOSE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 71725029	CORREA LOPEZ FERNANDO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 5117647	ROBLES MARTINEZ ALBEIRIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1140836422	LOPEZ GUTIERREZ ESTEBAN ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 8569090	PINO OCHOA OSVALDO ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72286225	BARRIOS MATUTE NESTOR MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS042	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80526137	REYES RAMOS MIGUEL ANGEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12626216	DURAN CAMPUZANO CARLOS JULIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72172005	AVILA QUINTERO RUBEN DARIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72227244	TORRADO VILLANUEVA JOSE DANIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72246407	MOLINARES AHUMADA JOHN ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 88233933	LAMUS CORREA VICTOR FERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	MIN001	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72002848	DI RUGGIERO RUA NICOLAS JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85465519	APREZA SERRANO ALFREDO ALEXI	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72238013	MARTINEZ DUEÑAS HERMES LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 15876128	PINTO VALLEJO JORGE ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 19790658	CENTENO BENITEZ ALEXANDER ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 3838466	PEREZ ARRIETA VICTOR EMILIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72267610	CELIS VELEZ FERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 91347147	PIMIENTO CARRILLO EFRAIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	IAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 10259890	HOLGUIN CARDONA JORGE GUSTAVO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72000174	ESCOBAR HERNANDEZ JAVIER ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8795621	ARROYAVE VARELA ARMANDO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72257529	SOLANO BLANCO JOHAN PETER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 84068842	GOMEZ REYES YOVANIS ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 93287648	CHAPARRO HERNANDEZ HERNAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72004408	MARTINEZ DUARTE PABLO ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8485344	SERJE RESTREPO SERGIO LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8507049	TAPIAS TAPIAS JUAN GABRIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1042431764	PLATA MURILLO MICHAEL ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72130396	GONZALEZ PINZON EDGAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72243013	HERRERA CALDERON LUIS CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72266806	ROMERO PEÑARANDA ROLANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1129582862	PADILLA RIOS LEYNER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8789353	SALAS BEDOYA MARIO ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8569389	MARCHENA BARRIOS DEYVIS JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8642191	SOLANO ARAUJO ARCENIO RAFAEL	74893592	09/12/2024	202411	202412														L				6	6	6	6	25-14	EPS037	14-4	CCF07	$520,000	$520,000	$520,000	$520,000	$83,200	$20,800	$0	$20,800	$0	$0	$0	$0	$124,800
CC 8642191	SOLANO ARAUJO ARCENIO RAFAEL	74893592	09/12/2024	202411	202412										X								24	24	24	24	25-14	EPS037	14-4	CCF07	$3,760,102	$3,760,102	$3,760,102	$3,760,102	$601,700	$150,500	$261,800	$150,500	$0	$0	$0	$0	$1,164,500
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	74893592	09/12/2024	202411	202412											X							20	20	20	20	25-14	EPS002	14-4	CCF08	$1,733,334	$1,733,334	$1,733,334	$1,733,334	$277,400	$0	$0	$0	$0	$0	$0	$0	$277,400
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	74893592	09/12/2024	202411	202412										X								10	10	10	10	25-14	EPS002	14-4	CCF08	$1,566,710	$1,566,710	$1,566,710	$1,566,710	$250,700	$62,700	$109,100	$62,700	$0	$0	$0	$0	$485,200
CC 72190872	ESCORCIA CORTES IVAN JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 1047041385	SARMIENTO JIMENEZ JHON JANER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8774263	GARCIA LOPEZ ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72195060	SANCHEZ PEREZ LUIS ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 3811546	JIMENEZ PEREZ ALFREDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72195415	PAEZ SUESCUN HECTOR HANS	74893592	09/12/2024	202411	202412	X									X								6	6	6	6	25-14	EPS002	14-4	CCF07	$1,113,359	$1,113,359	$1,113,359	$3,095,701	$178,200	$44,600	$77,500	$123,900	$0	$0	$0	$0	$424,200
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8786179	RODRIGUEZ SANDOVAL LUIS EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 8506510	NAVARRO AHUMADA SALOMON	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72233020	ARZUZA MONTES CARLOS ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	74893592	09/12/2024	202411	202412											X							2	2	2	2	25-14	EPS002	14-4	CCF07	$208,999	$208,999	$208,999	$208,999	$33,500	$8,400	$0	$0	$0	$0	$0	$0	$41,900
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	74893592	09/12/2024	202411	202412										X								28	28	28	28	25-14	EPS002	14-4	CCF07	$4,386,786	$4,386,786	$4,386,786	$4,386,786	$701,900	$175,500	$305,400	$175,500	$0	$0	$0	$0	$1,358,300
CC 72188372	GOMEZ OSORIO JOSE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8783491	BARRERA TORRES JOHN JAIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72180777	CONRADO SALCEDO JAMES DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85468701	VILLATE VIANA ALEXANDER ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1065612994	BASTOS CHINCHILLA LEONARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72047696	DUARTE MEJIA ANDRES BENITO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73152044	BERMUDEZ GAMARRA JOHNNY	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 9041438	BLANCO BLANCO ANDRES ELOY	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72426879	VERGARA BLANCO JHON JAIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1151449953	BLANCO CASTRO JESUS ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 9291255	BOSSIO AHUMEDO NELSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1047228601	MORALES MEOLA CARLOS RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8779138	BOLIVAR BORJA EBERTO RAFAEL	74893592	09/12/2024	202411	202412	X									X								10	10	10	10	25-14	EPS037	14-4	CCF07	$1,566,710	$1,566,710	$1,566,710	$3,585,305	$250,700	$62,700	$109,100	$143,500	$0	$0	$0	$0	$566,000
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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 Mineterio	TOTAL
CC 8769764	ROA CASTAÑEDA ROBERT GREGORY	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73118220	CARDONA ZUÑIGA ROMULO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72009397	RODELO PEÑA VICENTE JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	ESSC24	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 15701051	ROMERO CAVADIA NERY SAUL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73194925	HARRIS VALENCIA LUIS ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 77164543	HERRERA BENAVIDES VICTOR ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 73156609	CARTUJISTE VALENCIA AMARANTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1128050103	JARAMILLO AHUMADA OSCAR ARTURO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1077448573	CASTILLO RENTERIA LUIS ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8640373	SANGUINO GUZMAN YAMIL	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	ESSC07	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12596734	JIMENEZ MARTINEZ WILMER DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73140566	TOBON MONTOYA NELSON ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 1047368020	JINETE ANGULO LUIS MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73133118	CASTILLO VELEZ TOMAS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1129484221	SOTO SANDOVAL JAVIER JUNIOR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$9,245,318	$9,245,318	$9,245,318	$9,245,318	$1,571,900	$369,900	$643,500	$369,900	$0	$0	$0	$0	$2,955,200
CC 73165204	CASTRO BONFANTE JEAN CHRISTIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73137474	LOZANO SUAREZ NEVER ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 92558013	TEJEDOR LOPEZ CARLOS FABIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73153703	MARTELO HERRERA EDWIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1102794876	MENDOZA CANTERO JOSE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1043002750	TORRES CASTRO ARNALDO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	ESSC24	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80903446	TORRES MARIÑO JOSE LUIS	74893592	09/12/2024	202411	202412	X									X								12	12	12	12	231001	EPS005	14-4	CCF08	$2,053,384	$2,053,384	$2,053,384	$4,037,882	$328,600	$82,200	$143,000	$161,600	$0	$0	$0	$0	$715,400
CC 92230339	TOSCANO CABADIA SERGIO LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73167832	VALDEZ ORTIZ MANUEL ALFONSO	74893592	09/12/2024	202411	202412	X									X								12	12	12	12	25-14	EPS048	14-4	CCF08	$2,573,384	$2,573,384	$2,573,384	$4,557,882	$411,800	$103,000	$179,200	$182,400	$0	$0	$0	$0	$876,400
CC 80154932	VEGA GUTIERREZ ALEJANDRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73148881	VILORIA CARDOZO CARLOS EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73145809	WILCHES NAVARRO JHON CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1128435811	YEPES CARRASQUILLA CARLOS AUGUSTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1128058562	ZUÑIGA CAMPILLO YEISSON DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73199058	GONZALEZ MIRANDA ROBERTO DE LOS ANGELES	74893592	09/12/2024	202411	202412	X									X								6	6	6	6	25-14	EPS002	14-4	CCF08	$940,026	$940,026	$940,026	$2,885,357	$150,500	$37,700	$65,500	$115,500	$0	$0	$0	$0	$369,200
CC 73571524	VALDES VILLARREAL YAMIL ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73148744	SUEVIS TORRES JULIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 88266074	CASTRO CARRERO JOSE OSMAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS048	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73167789	PEREZ HERRERA SAMUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$2,874,568	$2,874,568	$2,874,568	$2,874,568	$460,000	$115,000	$200,100	$115,000	$0	$0	$0	$0	$890,100
CC 92229362	IGUARAN AVILA MIGUEL ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS017	14-4	CCF08	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 18878111	GOMEZ GRACIA JORGE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 1128045434	MENDOZA HURTADO HENRY	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 3746416	OROZCO VILORIA RUDY DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73142250	PALOMINO ESPINOSA SENEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85167040	PEDROZO ALFARO JAIME	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1082243383	PEREZ ROMERO JAIDER MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,639,276	$4,639,276	$4,639,276	$4,639,276	$742,300	$185,600	$322,900	$185,600	$0	$0	$0	$0	$1,436,400
CC 9043979	PEREZ VERGARA GERSON ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 5135249	PONTON CARRIZALES LUIS ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73148732	QUINTANA PAREDES JORGE ALONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS017	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 11806808	CERVANTES MORENO JORGE YACKSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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.

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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 1129543668	VILLALOBOS RUIZ JULIO ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85488165	VISBAL DIAZ HERIBERTO ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73190315	REINERO OROZCO RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85380310	ESCORCIA SARMIENTO RICARDO ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8780115	GAMERO CANTILLO KELRMAER ALFREDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 3806155	HERRERA OSPINO HERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	ESSC07	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 92532562	VERBEL VERGARA JONATHAN RICARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72302964	JIMENEZ HERNANDEZ JOHN DARIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1007313695	URUETA BLANQUICET JOSE DEL CARMEN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72266191	DE LA HOZ MONTA O DELVI DAVIDA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 9154112	CABALETA TEHERAN RODOLFO FERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1129578337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 79895854	ORTIZ DUQUE CARLOS ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1042430010	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8485437	CABALLERO CARPINTERO HAROLD RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8507391	PIÑA GAMERO EDWAR RAUL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 72157097	TORRES VILLEGAS OSCAR IVAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73131325	ELLES RODRIGUEZ EDGARD ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 84079364	RAMIREZ PALMESANO JHON JAIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	ESSC07	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73163748	REYES CARDENAS DOMINGO RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72221151	FANDIÑO GONZALEZ JOSE IGNACIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72165094	FONSECA ECHAVEZ JUAN CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73138731	FORERO SEGRERA GULFRAN ADOLFO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73143567	GARCES VILLARREAL DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72005728	GARCIA CARDENAS DIEGO ALONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 77186619	GOMEZ DE VOZ JOHN JAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72279482	CARDENAS RODRIGUEZ EINER LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72215848	FERRER HERNANDEZ HAROL ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72050491	CATAÑO MARQUEZ JUAN JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1102371434	GOMEZ MENDEZ SERGIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS046	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73145294	DIAZ HERRERA EDWIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73145860	ESQUIVEL CHACON JULIO ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73169628	GAMARRA PADILLA JORGE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72153715	MEDINA TEJEDA IVAN ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73145385	MIRANDA RIVERO JANER DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8531540	NEIRA CANTILLO ALEX DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72002081	CORONADO MARTINEZ DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7920413	DIAZ URQUIZA DARIO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73099332	ECHEVERRIA URIBE HEBER	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 92229026	DIAZ ZUÑIGA FRANKLIN GABRIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 73195419	GARCES MEJIA WILLIAM ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 9291554	TOUS MARTINEZ RAFAEL EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 84451777	AGUAS RODRIGUEZ DIEGO LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 91262047	ORTIZ MELO HERMES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 15206493	DIAZ BARROS LUIS FERMIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS042	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 72002351	PEÑA ANDRADE JHON JAIRO	74893592	09/12/2024	202411	202412											X							2	2	2	2	231001	EPS010	14-4	CCF07	$173,334	$173,334	$173,334	$173,334	$20,900	$0	$0	$0	$0	$0	$0	$0	$20,900
CC 72002351	PEÑA ANDRADE JHON JAIRO	74893592	09/12/2024	202411	202412										X								28	28	28	28	231001	EPS010	14-4	CCF07	$4,386,786	$4,386,786	$4,386,786	$4,386,786	$701,900	$175,500	$305,400	$175,500	$0	$0	$0	$0	$1,358,300
CC 72219842	CAMARGO OLIVEROS ODASSIR	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8772950	MONTERO PACHECO HERNANDO DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1047366958	PEROZA CASTELLAR MARLON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72254646	SANDOVAL PIMIENTO FRANCISCO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$7,322,353	$7,322,353	$7,322,353	$7,322,353	$1,245,000	$292,900	$509,700	$292,900	$0	$0	$0	$0	$2,340,500
CC 72201528	GONZALEZ GUILLEN ESTEBAN RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF08	$7,322,353	$7,322,353	$7,322,353	$7,322,353	$1,245,000	$292,900	$509,700	$292,900	$0	$0	$0	$0	$2,340,500
CC 8787087	GAMERO CANTILLO VLADIMIR FRANCISCO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$7,322,353	$7,322,353	$7,322,353	$7,322,353	$1,245,000	$292,900	$509,700	$292,900	$0	$0	$0	$0	$2,340,500
CC 1044936656	RAMÍREZ PAYARES WILSON LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72202604	SEPULVEDA SANTIAGO FABIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72238014	ESCOBAR MARTINEZ PORFIRIO ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72216027	SANGUINO GUZMAN YAIRSINIO JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230901	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12597658	FONSECA MEZA OMAR JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 88240106	UMBARILA CONTRERAS FABIAN ARTURO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85466930	VEGA RADA REINALDO SEGUNDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12622952	BORNACHERA DE LA ROSA WILLMAN ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12637430	OLIVERO CEBALLOS JOSE MIGUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1082972002	SOLANO PEREIRA CESAR AUGUSTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7634593	MERCADO FONSECA JOSE ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS046	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85473479	RIVEROS PEREZ LUIS EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12624725	POLO CABRERA LUIS ALBERTO	74893592	09/12/2024	202411	202412	X									X								8	8	8	8	25-14	EPS048	14-4	CCF33	$1,426,700	$1,426,700	$1,426,700	$3,241,472	$228,300	$57,100	$99,300	$129,700	$0	$0	$0	$0	$514,400
CC 9021246	JIMENEZ REALES CARLOS JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72328545	NAVARRO VALDES JORGE ALBERTO	74893592	09/12/2024	202411	202412														L				6	6	6	6	230301	EPS005	14-4	CCF33	$1,460,000	$1,460,000	$1,460,000	$1,460,000	$233,600	$58,400	$0	$58,400	$0	$0	$0	$0	$350,400
CC 72328545	NAVARRO VALDES JORGE ALBERTO	74893592	09/12/2024	202411	202412	X									X								15	15	15	15	230301	EPS005	14-4	CCF33	$2,350,064	$2,350,064	$2,350,064	$4,234,486	$376,100	$94,100	$163,600	$169,400	$0	$0	$0	$0	$803,200
CC 17815347	SOLANO SAMPAYO JOSE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 92188952	CONTRERAS HERNANDEZ NADIT SADITH	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1066723717	SANCHEZ CORDERO WILLIAM LEMON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 91496764	TAPIAS TAPIAS MAURICIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7629148	PEREZ ARIAS HARRINSON	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85260196	MOLINA PATERNINA FELIX	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 8800226	VARGAS OSORIO FERNANDO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12632847	ROMERO LEONARDO FABIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7142283	OSORIO ZORA RUBEN DARIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 92529825	DIAZ GOMEZ EDONIS PASTOR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1082888225	SANTODOMINGO MERCADO CHRISTIAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1731905	REYES MARTINEZ LUIS GABRIEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7631300	IGLESIA SANJUAN ERNESTO LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	74893592	09/12/2024	202411	202412	X									X								15	15	15	15	230301	EPS005	14-4	CCF33	$3,910,064	$3,910,064	$3,910,064	$5,770,531	$625,700	$156,500	$272,200	$230,900	$0	$0	$0	$0	$1,285,300
CC 85464630	ALZATE ANGULO OSVALDO ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1082845166	VELASQUEZ BERRIO RICARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 9143346	VIDAL ORDOÑEZ ORLANDO ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 17955089	PEREZ ROMERO ALEXANDER JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 84451723	LUNA MONTENEGRO RONNY FRANKLIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$7,147,536	$7,147,536	$7,147,536	$7,147,536	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 85475849	FLOREZ MAESTRE JAISON ASMETH	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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 19618997	BARRAZA RUEDA DANIEL ARMANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$7,846,798	$7,846,798	$7,846,798	$7,846,798	$1,334,100	$313,900	$546,200	$313,900	$0	$0	$0	$0	$2,508,100
CC 85469954	PINEDO DELGHAM ADALBERTO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85467615	BASTIDAS MONTERO JOHNIER ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85446455	ANDRADE HERRERA LUIS FRANCISCO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 94513955	OLAYA DURAN YONH CESAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 1082875007	MARBELLO MOJICA HENRYS EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 17901580	BRACHO ROJAS JIMMY ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1097038489	ESCOBAR RODRIGUEZ MICHAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7632536	TONCEL MUTIS JADER ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 96341191	TRIANA CASTRO ALVARO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 84453179	FRANCO CARDENAS DEIBIS YOHAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 19501605	NAVARRO MALDONADO HENRY ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72219368	MERCADO SANJUAN FABIO MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 3733151	NIEBLES MEZA HERIBERTO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85458775	MOLINA MESA YIMIS ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 78764534	MURILLO LOZANO EDINSO JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7634584	OBDUBER GONZALEZ LEONARDO ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12564960	PINZON OSPINO ROY LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85470766	VEGA GUTIERREZ ARNULFO EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72146201	BUITRAGO DUQUE JAIRO HEMEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7142147	TERAN RIOS JULIO CESAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 9272635	MOYA LOPEZ JOSE MARIA	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 12563195	PERALTA VELASQUEZ JOSE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 12624424	FANDIÑO POLO DIOMEDES DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1118801532	PINEDA DIAZ CARLOS ARTURO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85469982	MEDINA SANCHEZ JAIRO ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72225588	MONTES SONETT ALEXANDER ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 84091613	BELLO CERVANTES ERICK FRANCK	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS048	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72183862	FADUL PARRA JORGE LUIS	74893592	09/12/2024	202411	202412											X							2	2	2	2	25-14	EPS002	14-4	CCF07	$173,334	$173,334	$173,334	$173,334	$27,800	$0	$0	$0	$0	$0	$0	$0	$27,800
CC 72183862	FADUL PARRA JORGE LUIS	74893592	09/12/2024	202411	202412										X								28	28	28	28	25-14	EPS002	14-4	CCF07	$4,386,786	$4,386,786	$4,386,786	$4,386,786	$701,900	$175,500	$305,400	$175,500	$0	$0	$0	$0	$1,358,300
CC 7142224	QUINTANA FERNANDEZ JORGE MARIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12622265	CANTOS BANQUEZ ABEL ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72187734	PEREZ MENDOZA JUAN CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$7,497,168	$7,497,168	$7,497,168	$7,497,168	$1,274,600	$299,900	$521,900	$299,900	$0	$0	$0	$0	$2,396,300
CC 12632869	MANJARRES CONRADO JUAN ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85476755	DE LUQUE PONCE ALDO OMAR	74893592	09/12/2024	202411	202412											X							3	3	3	3	25-14	EPS005	14-4	CCF33	$313,499	$313,499	$313,499	$313,499	$50,200	$12,600	$0	$0	$0	$0	$0	$0	$62,800
CC 85476755	DE LUQUE PONCE ALDO OMAR	74893592	09/12/2024	202411	202412										X								27	27	27	27	25-14	EPS005	14-4	CCF33	$4,230,115	$4,230,115	$4,230,115	$4,230,115	$676,900	$169,300	$294,500	$169,300	$0	$0	$0	$0	$1,310,000
CC 85468698	CONTRERAS DEL PORTILLO MANUEL EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1082941222	DE ARMAS MARTES JORGE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 7629973	CARDONA MADURO CARLOS ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85462038	DE AVILA DE LA CRUZ EDWIN JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 85477366	HERNANDEZ POSADA CESAR EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 85466100	HERAZO MEJIA WILMER ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500

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	IAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 79837411	DELGADO MARTÍNEZ JUAN YOBANY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72429407	GUTIERREZ ALBOR JOSE MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7603144	ALFARO RODRÍGUEZ ERICK EDUARDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7634128	RODRIGUEZ BARROS JHON CARLOS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	ESSC07	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12632854	CHARRY GALAN ANTONIO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85471592	ALBUS DUICA ANTONY ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7629501	MUNOZ OCHOA GUSTAVO JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS048	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 12631582	JIMENEZ CUAO LEOMAR ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 85453620	MOSQUERA MESA ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082836038	QUIROZ CASTRILLO JORGE ARMANDO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082845592	CABALLERO GONZALEZ LUIS ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8648627	ALVAREZ CORONADO RONALD DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8511418	GUERRERO PALMERA ALCIDES AMADOR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7628891	MARTINEZ JIMENEZ OSCAR ALEXANDER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19706329	MOSQUERA GUETTE EDUAR ALFONSO	74893592	09/12/2024	202411	202412	X									X								18	18	18	18	230301	EPS002	14-4	CCF33	$2.820.077	$2.820.077	$2.820.077	$4.608.737	$451.300	$112.900	$196.300	$184.400	$0	$0	$0	$0	$944.900
CC 19604739	ECKER MARTÍNEZ JOHAN GUILLERMO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$7.147.538	$7.147.538	$7.147.538	$7.147.538	$1.215.300	$286.000	$497.500	$286.000	$0	$0	$0	$0	$2.284.800
CC 72223031	PAYARES GUZMAN ALEXANDER	74893592	09/12/2024	202411	202412																		9	9	9	9	230301	EPS005	14-4	CCF07	$889.815	$889.815	$889.815	$889.815	$142.400	$35.600	$0	$0	$0	$0	$0	$0	$178.000
CC 72223031	PAYARES GUZMAN ALEXANDER	74893592	09/12/2024	202411	202412																		16	16	16	16	230301	EPS005	14-4	CCF07	$1.577.014	$1.577.014	$1.577.014	$1.577.014	$252.400	$63.100	$0	$0	$0	$0	$0	$0	$315.500
CC 72223031	PAYARES GUZMAN ALEXANDER	74893592	09/12/2024	202411	202412																		5	5	5	5	230301	EPS005	14-4	CCF07	$492.817	$492.817	$492.817	$492.817	$78.900	$19.800	$0	$0	$0	$0	$0	$0	$98.700
CC 17546831	GARCIA ROJAS VICTOR MAGIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 19600526	CERVANTES AREVALO JHON MANUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	ESSC24	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1067847966	PACHECO MESA MANUEL ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 18958894	CAAMAÑO ACOSTA ANDRO MIGUEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1082988085	CASTIBLANCO MARULANDA ALAN YESID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72346915	GARCIA BOHORQUEZ YESID IGNACIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72204814	PADILLA TORRES ANGEL JOSE	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 98645571	GARZON MORALES OSCAR ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8789088	GUZMAN CASTRO ALEX MILLER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF33	$7.147.538	$7.147.538	$7.147.538	$7.147.538	$1.215.300	$286.000	$497.500	$286.000	$0	$0	$0	$0	$2.284.800
CC 7603977	MANJARRES OJEDA JONATHAN PAUL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS017	14-4	CCF33	$7.497.168	$7.497.168	$7.497.168	$7.497.168	$1.274.600	$299.900	$521.900	$299.900	$0	$0	$0	$0	$2.396.300
CC 85471928	MOLINA FLOREZ CARLOS ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	ESSC24	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 7144812	ROJAS MARTÍNEZ ALVARO GREGORIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72046366	SIERRA ZUIGA JHON JAIRO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 92526464	FADUL ALVAREZ EFRAIN ARTURO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS002	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8765977	PEREZ MAESTRE JOHN ENRIQUE	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1128625159	GANAN CALLEJAS DANIEL GUSTAVO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72177058	YIME SOTO CALEB ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$7.025.834	$7.025.834	$7.025.834	$7.025.834	$1.194.600	$281.100	$489.000	$281.100	$0	$0	$0	$0	$2.245.800
CC 72263688	PICON GONZALEZ JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 8769763	OLIVERA GONZALEZ AROLONDO RAFAEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF07	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 72046470	COY DONADO FRANCISCO JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF33	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 71220915	CORREA DURANGO SERGIO ALONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$7.147.538	$7.147.538	$7.147.538	$7.147.538	$1.215.300	$286.000	$497.500	$286.000	$0	$0	$0	$0	$2.284.800
CC 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF67	$7.147.538	$7.147.538	$7.147.538	$7.147.538	$1.215.300	$286.000	$497.500	$286.000	$0	$0	$0	$0	$2.284.800
CC 1092155570	TELLEZ CANTILLO YEFRY	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS005	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500
CC 1065888697	VALLE QUINTERO FRANCISCO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS037	14-4	CCF67	$4.700.128	$4.700.128	$4.700.128	$4.700.128	$752.100	$188.100	$327.200	$188.100	$0	$0	$0	$0	$1.455.500

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 80733740	ROJAS SAENZ JAIRO JAVIER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS008	14-4	CCF67	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1129567685	CEDEÑO SARMIENTO JORGE ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1140871813	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 85477428	CAMPO VELASQUEZ DAVID ALBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72217356	MEZA MENDOZA FERNANDO ANTONIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	MIN001	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1047236197	GRANADOS MENDEZ JUAN CARLOS	74893592	09/12/2024	202411	202412	X									X								18	18	18	18	230301	EPS010	14-4	CCF08	$3,513,410	$3,513,410	$3,513,410	$5,319,050	$562,200	$140,600	$244,600	$212,800	$0	$0	$0	$0	$1,160,200
CC 7600533	REDONDO JOHN ABILIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1116804132	HERRERA SAENZ JUAN DAVID	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS037	14-4	CCF67	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 13956335	CHAVARRO PARDO ELBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS005	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1143231624	FERNANDEZ JARAVA NORBERTO	74893592	09/12/2024	202411	202412										X								30	30	30	30	231001	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 72142134	CUANES PIEDRAHITA JORGE LUIS	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS010	14-4	CCF08	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 80894029	NAVAS MORENO WILSON ANDRES	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF67	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 72303943	SANTANA GARCIA MARLON ALFONSO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS010	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1095834883	ALZATE PINZON EDWIN EDWIN	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	ESSC24	14-4	CCF67	$7,147,538	$7,147,538	$7,147,538	$7,147,538	$1,215,300	$286,000	$497,500	$286,000	$0	$0	$0	$0	$2,284,800
CC 84087864	MONTOYA POLO JORGE ELIECER	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF07	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 18004425	BALCAZAR HALL CARLOS OSCAR	74893592	09/12/2024	202411	202412										X								30	30	30	30	25-14	EPS037	14-4	CCF64	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 12646301	DAZA SIERRA DARWIN ESNEL	74893592	09/12/2024	202411	202412										X								30	30	30	30	230301	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	74893592	09/12/2024	202411	202412										X								30	30	30	30	230201	EPS002	14-4	CCF33	$4,700,128	$4,700,128	$4,700,128	$4,700,128	$752,100	$188,100	$327,200	$188,100	$0	$0	$0	$0	$1,455,500
CC 1004121237	TORRES CERVERA JOSE ENRIQUE	74893592	09/12/2024	202411	202412	X									X								30	30	30	30	230301	ESSC07	14-4	CCF08	$7,322,353	$7,322,353	$7,322,353	$7,322,353	$1,245,000	$292,900	$509,700	$292,900	$0	$0	$0	$0	$2,340,500
CC 72253610	CASSIANI HERRERA ROQUE LUIS	74893592	09/12/2024	202411	202412	X									X								11	11	11	11	25-14	EPS037	14-4	CCF07	$1,723,380	$1,723,380	$1,723,380	$1,723,380	$275,800	$69,000	$120,000	$69,000	$0	$0	$0	$0	$533,800
CC 8565346	VASQUEZ OSPINO MARIO ENRIQUE	74893592	09/12/2024	202411	202412	X									X								15	15	15	15	25-14	EPS002	14-4	CCF33	$2,350,064	$2,350,064	$2,350,064	$2,350,064	$376,100	$94,100	$163,600	$94,100	$0	$0	$0	$0	$727,900
CC 1129564839	HERRERA IBAÑEZ YESID ENRIQUE	74893592	09/12/2024	202411	202412	X									X								14	14	14	14	230301	ESSC24	14-4	CCF33	$2,193,393	$2,193,393	$2,193,393	$2,193,393	$351,000	$87,800	$152,700	$87,800	$0	$0	$0	$0	$679,300
CC 72267894	TORRES DE LOS REYES NEY JOSE	74893592	09/12/2024	202411	202412	X									X								4	4	4	4	230301	EPS002	14-4	CCF07	$626,684	$626,684	$626,684	$626,684	$100,300	$25,100	$43,700	$25,100	$0	$0	$0	$0	$194,200
CC 72004519	GONZALEZ BARRAGAN JESUS GABRIEL	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	EPS002	14-4	CCF07	$5,000,000	$5,000,000	$5,000,000	$5,000,000	$800,000	$200,000	$348,000	$200,000	$0	$0	$0	$0	$1,548,000
CC 16892634	MARTINEZ MAYORGA CARLOS EDUARDO	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	MIN001	14-4	CCF21	$4,000,000	$4,000,000	$4,000,000	$4,000,000	$640,000	$160,000	$278,400	$160,000	$0	$0	$0	$0	$1,238,400
CC 1016006347	VANEGAS GARCIA ROBINSON JAVIER	74893592	09/12/2024	202411	202412																		30	30	30	30	230201	EPS005	14-4	CCF21	$4,000,000	$4,000,000	$4,000,000	$4,000,000	$640,000	$160,000	$278,400	$160,000	$0	$0	$0	$0	$1,238,400
CC 1002021777	CASTRO POLANCO CORINA PATRICIA	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	ESSC07	14-4	CCF07	$1,740,000	$1,740,000	$1,740,000	$1,740,000	$278,400	$69,600	$9,100	$69,600	$0	$0	$0	$0	$426,700
CC 1140827446	FARELO RODRIGUEZ MARIA ANGELICA	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	EPS010	14-4	CCF07	$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 1129541196	LASCARRO MEBLES VERENICE AURORA	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	EPS010	14-4	CCF07	$3,081,740	$3,081,740	$3,081,740	$3,081,740	$493,100	$123,300	$16,100	$123,300	$0	$0	$0	$0	$755,800
CC 1100393169	LARA ARAUJO KETTY LILIANA	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	EPS010	14-4	CCF07	$2,521,422	$2,521,422	$2,521,422	$2,521,422	$403,500	$100,900	$175,500	$100,900	$0	$0	$0	$0	$780,800
CC 78749249	VASQUEZ SANCHEZ JUAN CARLOS	74893592	09/12/2024	202411	202412																		30	30	30	30	230201	EPS002	14-4	CCF33	$3,381,740	$3,381,740	$3,381,740	$3,381,740	$541,100	$135,300	$235,400	$135,300	$0	$0	$0	$0	$1,047,100
CC 1047457337	VERGARA CALDERON FRANCISCO JOSE	74893592	09/12/2024	202411	202412																		30	30	30	30	230201	EPS005	14-4	CCF08	$2,521,422	$2,521,422	$2,521,422	$2,521,422	$403,500	$100,900	$175,500	$100,900	$0	$0	$0	$0	$780,800
CC 1140864050	ROMERO CORRALES MELISSA ESTHER	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	EPS010	14-4	CCF07	$1,740,000	$1,740,000	$1,740,000	$1,740,000	$278,400	$69,600	$9,100	$69,600	$0	$0	$0	$0	$426,700
CC 1193553107	LASCARRO MEBLES BEYERIS VICTORIA	74893592	09/12/2024	202411	202412																		30	30	30	30	230301	EPS010	14-4	CCF07	$1,740,000	$1,740,000	$1,740,000	$1,740,000	$278,400	$69,600	$9,100	$69,600	$0	$0	$0	$0	$426,700

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.

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100554298	9478334784	E	2024/12/05	2024/12/05	BANCO BBVA COLOMBIA S.A.	0	$493,880,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (348 Afiliados)																								$1,596,067,079	$255,452,500			$1,600,767,207	$63,837,800			$1,613,556,150	$64,142,100			$1,600,767,207		$110,447,900		$0	$0		$493,880,300
Centro de Trabajo: CENTRO TRABAJO 112 (348 Afiliados)																								$1,596,067,079	$255,452,500			$1,600,767,207	$63,837,800			$1,613,556,150	$64,142,100			$1,600,767,207		$110,447,900		$0	$0		$493,880,300
Ciudad: AGUACHICA Depto: CESAR (2 Afiliados)																								$9,400,256	$1,504,200			$9,400,256	$376,200			$9,400,256	$376,200			$9,400,256		$654,400		$0	$0		$2,911,000
1	CC	77180384	OJEDA MARTINEZ JOSE WILMER									X										23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
2	CC	1065894659	RODRIGUEZ ESTRADA LUIS ALBERTO									X										23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: AGUSTIN CODAZZI Depto: CESAR (6 Afiliados)																								$25,224,178	$4,036,400			$25,224,178	$997,200			$25,224,178	$927,900			$25,224,178		$1,614,200		$0	$0		$7,575,700
3	CC	18956446	AYOLA BARONA SELVIO ALFONSO													X						25-14	1	$68,646	$11,000	EPS002	1	$68,646	$0	CCF15	1	$68,646	$0	14-1	1	$68,646	0.000%	$0	1	$0	$0	SI	$11,000
4	CC	18956446	AYOLA BARONA SELVIO ALFONSO												X							25-14	9	$572,565	$91,700	EPS002	9	$572,565	$23,000	CCF15	9	$572,565	$0	14-1	9	$572,565	0.000%	$0	9	$0	$0	SI	$114,700
5	CC	18956446	AYOLA BARONA SELVIO ALFONSO												X							25-14	20	$1,155,440	$184,900	EPS002	20	$1,155,440	$46,300	CCF15	20	$1,155,440	$0	14-1	20	$1,155,440	0.000%	$0	20	$0	$0	SI	$231,200
6	CC	18956868	CONTRERAS ARIZA SHAID DAN									X										23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
7	CC	1007551629	LOPEZ NIEVES CARLOS ADRIAN									X										23100 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
8	CC	77158747	LOZANO FLOREZ EBER ENRIQUE									X										23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
9	CC	18955349	OLMEDO RODRIGUEZ JAVIER JOSE													X						25-14	2	$240,229	$38,500	EPS017	2	$240,229	$0	CCF15	2	$240,229	$0	14-1	2	$240,229	0.000%	$0	2	$0	$0	SI	$38,500
10	CC	18955349	OLMEDO RODRIGUEZ JAVIER JOSE									X										25-14	28	$4,386,786	$701,900	EPS017	28	$4,386,786	$175,500	CCF15	28	$4,386,786	$175,500	14-1	28	$4,386,786	6.960%	$305,400	28	$0	$0	SI	$1,358,300
11	CC	77158169	PANA NUÑEZ OMAR ENRIQUE									X										23030 1	30	$4,700,128	$752,100	ESSC24	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: BOSCONIA Depto: CESAR (1 Afiliados)																								$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
12	CC	19708156	BARRIOS TAFUR VICTOR HUGO									X										23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: CURUMANI Depto: CESAR (1 Afiliados)																								$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
13	CC	77104997	SIERRA MACHADO JAINER									X										23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: GONZALEZ Depto: CESAR (1 Afiliados)																								$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
14	CC	1066063223	AREVALO GUERRERO DOILER									X										23020 1	30	$4,700,128	$752,100	CCFC55	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: LA GLORIA Depto: CESAR (1 Afiliados)																								$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
15	CC	5046831	TORRES GARCIA FELIX EDUARDO									X										23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: PAILITAS Depto: CESAR (1 Afiliados)																								$4,700,128	$752,100			$4,700,128	$181,800			$4,700,128	$181,800			$4,700,128		$316,300		$0	$0		$1,432,000
16	CC	15170669	ROBLES CARUZZO YAIR FABIAN													X						25-14	1	$156,671	$25,100	MIN001	1	$156,671	$0	CCF15	1	$156,671	$0	14-1	1	$156,671	0.000%	$0	1	$0	$0	SI	$25,100
17	CC	15170669	ROBLES CARUZZO YAIR FABIAN									X										25-14	29	$4,543,457	$727,000	MIN001	29	$4,543,457	$181,800	CCF15	29	$4,543,457	$181,800	14-1	29	$4,543,457	6.960%	$316,300	29	$0	$0	SI	$1,406,900
Ciudad: PELAYA Depto: CESAR (2 Afiliados)																								$9,400,256	$1,504,200			$9,400,256	$376,200			$9,400,256	$376,200			$9,400,256		$654,400		$0	$0		$2,911,000
18	CC	96121695	CASTILLO SANDRO FRAYDEL									X										23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
19	CC	12501888	SUAREZ FLOREZ JESUS									X										25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: PUEBLO BELLO Depto: CESAR (1 Afiliados)																								$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
20	CC	1063598895	MARTINEZ BAYONA LUIS EDUARDO									X										23020 1	30	$4,700,128	$752,100	EPSIC1	30	$4,700,128	$188,100	CCF15	30	$4,700,128	$188,100	14-1	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100554298	9478334784	E	2024/12/05	2024/12/05	BANCO BBVA COLOMBIA S.A.	0	$493,880,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				347	$255,452,500	$0	$0	$255,452,500
COLFONDOS	231001	800,227,940	6	29	$21,783,100	$0	$0	$21,783,100
COLPENSIONES	25-14	900,336,004	7	98	$71,926,000	$0	$0	$71,926,000
PORVENIR	230301	800,224,808	8	165	$120,753,900	$0	$0	$120,753,900
PROTECCION	230201	800,229,739	0	53	$39,485,300	$0	$0	$39,485,300
SKANDIA	230901	800,253,055	2	2	$1,504,200	$0	$0	$1,504,200
ARL (ADMINISTRADORAS: 1)				348	$110,447,900	$0	$0	$110,447,900
COLPATRIA ARP	14-4	860,002,183	9	348	$110,447,900	$0	$0	$110,447,900
CCF (ADMINISTRADORAS: 3)				348	$64,142,100	$0	$0	$64,142,100
CAJAMAG	CCF33	891,780,093	3	1	$181,800	$0	$0	$181,800
COMFACESAR	CCF15	892,399,989	8	343	$63,220,500	$0	$0	$63,220,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$739,800	$0	$0	$739,800
EPS (ADMINISTRADORAS: 13)				348	$63,837,800	$0	$0	$63,837,800
CAJACOPI	CCFC55	901,543,211	6	6	$990,700	$0	$0	$990,700
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$376,200	$0	$0	$376,200
DUSAKAWI	EPSIC1	824,001,398	1	5	$940,500	$0	$0	$940,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$188,100	$0	$0	$188,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,124,900	$0	$0	$1,124,900
FAMISANAR	EPS017	830,003,564	7	10	$1,862,100	$0	$0	$1,862,100
FOSYGA	MIN001	901,037,916	1	72	$13,462,500	$0	$0	$13,462,500
MUTUAL SER	ESSC07	806,008,394	7	2	$376,200	$0	$0	$376,200
NUEVA E.P.S.	EPS037	900,156,264	2	30	$5,516,600	$0	$0	$5,516,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,020,700	$0	$0	$1,020,700
SALUD TOTAL	EPS002	800,130,907	4	98	$17,997,700	$0	$0	$17,997,700
SANITAS	EPS005	800,251,440	6	107	$19,793,500	$0	$0	$19,793,500
TOTAL				**348**	**$493,880,300**	**$0**	**$0**	**$493,880,300**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100554298	9478323172	E	2024/12/05	2024/12/05	BANCO BBVA COLOMBIA S.A.	0	$268,176,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (178 Afiliados)																								$863,331,157	$138,142,700			$873,280,549	$34,834,200			$877,580,441	$34,934,400			$873,280,549		$60,264,900		$0	$0		$268,176,200
Centro de Trabajo: CENTRO TRABAJO 112 (178 Afiliados)																								$863,331,157	$138,142,700			$873,280,549	$34,834,200			$877,580,441	$34,934,400			$873,280,549		$60,264,900		$0	$0		$268,176,200
Ciudad: ALBANIA Depto: LA GUAJIRA (1 Afiliados)																								$4,947,239	$791,700			$4,947,239	$179,100			$4,947,239	$179,100			$4,947,239		$311,700		$0	$0		$1,461,600
1	CC	1131065104	MEJIA DIAZ EDER JOSE										X									25-14	3	$470,013	$75,300	EPSIC4	3	$470,013	$0	CCF30	3	$470,013	$0	14-4	3	$470,013	0.000%	$0	3	$0	$0	SI	$75,300
2	CC	1131065104	MEJIA DIAZ EDER JOSE										X									25-14	27	$4,477,226	$716,400	EPSIC4	27	$4,477,226	$179,100	CCF30	27	$4,477,226	$179,100	14-4	27	$4,477,226	6.960%	$311,700	27	$0	$0	SI	$1,386,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (12 Afiliados)																								$56,048,241	$8,968,300			$56,048,241	$2,242,100			$57,425,737	$2,297,200			$56,048,241		$3,901,700		$0	$0		$17,409,300
3	CC	1051887429	ARANGO JARAMILLO BRAYAN DANIEL										X									23030 1	30	$4,974,696	$796,000	EPS002	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
4	CC	19591684	BELTRAN COTES OSCAR LUIS										X									23090 1	30	$4,974,696	$796,000	EPS010	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
5	CC	12208661	BOTERO GONZALEZ JHON JAIRO										X									25-14	30	$4,974,696	$796,000	EPS002	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
6	CC	72256746	DE LA HOZ CASTILLO ALBERTO JOSE										X									23100 1	30	$4,974,696	$796,000	EPS005	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
7	CC	72263969	GARCIA ARIAS LIANG JOUSETH										X									23020 1	30	$4,974,696	$796,000	EPS010	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
8	CC	72348453	LOMBO SANTAMARIA NICK JOSE										X									25-14	30	$4,974,696	$796,000	EPS037	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
9	CC	72263393	MUÑOZ GONZALEZ EDINSON GERMAN		X								X									25-14	8	$1,326,585	$212,300	EPS002	8	$1,326,585	$53,100	CCF07	8	$2,704,081	$108,200	14-4	8	$1,326,585	6.960%	$92,400	8	$0	$0	SI	$466,000
10	CC	72270492	OCHOA SIERRA CARLOS RAFAEL										X									23030 1	30	$4,974,696	$796,000	EPS010	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
11	CC	1129520042	ROA PALLARES VICTOR GABRIEL										X									23030 1	30	$4,974,696	$796,000	EPS037	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
12	CC	19599730	SALAS IGLESIAS JORGE MARIO										X									23020 1	30	$4,974,696	$796,000	EPS010	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
13	CC	72230060	SALAS CESPEDES LUIS CARLOS										X									23020 1	30	$4,974,696	$796,000	EPS037	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
14	CC	72254616	TEJEDA PEREZ AUDY MANUEL										X									23030 1	30	$4,974,696	$796,000	EPS037	30	$4,974,696	$199,000	CCF07	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
Ciudad: DISTRACCION Depto: LA GUAJIRA (1 Afiliados)																								$4,974,696	$796,000			$4,974,696	$199,000			$4,974,696	$199,000			$4,974,696		$346,300		$0	$0		$1,540,300
15	CC	12693540	ARIZA CARRILLO LUIS MAIN		X								X									23030 1	30	$4,974,696	$796,000	MIN001	30	$4,974,696	$199,000	CCF30	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
Ciudad: FONSECA Depto: LA GUAJIRA (1 Afiliados)																								$4,947,239	$791,700			$4,947,239	$179,100			$4,947,239	$179,100			$4,947,239		$311,700		$0	$0		$1,461,600
16	CC	17955296	CARRILLO SOLANO TAIRO RAFAEL																		X	23030 1	3	$470,013	$75,300	EPSIC4	3	$470,013	$0	CCF30	3	$470,013	$0	14-4	3	$470,013	0.000%	$0	3	$0	$0	SI	$75,300
17	CC	17955296	CARRILLO SOLANO TAIRO RAFAEL										X									23030 1	27	$4,477,226	$716,400	EPSIC4	27	$4,477,226	$179,100	CCF30	27	$4,477,226	$179,100	14-4	27	$4,477,226	6.960%	$311,700	27	$0	$0	SI	$1,386,300
Ciudad: MAICAO Depto: LA GUAJIRA (1 Afiliados)																								$4,974,696	$796,000			$4,974,696	$199,000			$4,974,696	$199,000			$4,974,696		$346,300		$0	$0		$1,540,300
18	CC	1124033761	RODRIGUEZ ALANDETE BORIS OMEL										X									23030 1	30	$4,974,696	$796,000	EPS041	30	$4,974,696	$199,000	CCF30	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300
Ciudad: MANAURE Depto: CESAR (1 Afiliados)																								$4,974,696	$796,000			$4,974,696	$199,000			$4,974,696	$199,000			$4,974,696		$346,300		$0	$0		$1,540,300
19	CC	1124362432	ROSADO MOVIL LEONARDO DANIEL										X									23030 1	30	$4,974,696	$796,000	EPS037	30	$4,974,696	$199,000	CCF15	30	$4,974,696	$199,000	14-4	30	$4,974,696	6.960%	$346,300	30	$0	$0	SI	$1,540,300

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100554298	9478428517	E	2024/12/05	2024/12/05	BANCO BBVA COLOMBIA S.A.	0	$135,831,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																				PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIOACHA (95 Afiliados)																						$436,924,568	$69,915,300			$441,624,696	$17,623,500			$444,562,922	$17,722,700			$441,624,696		$30,570,200		$0	$0		$135,831,700
Centro de Trabajo: CENTRO TRABAJO 112 (95 Afiliados)																						$436,924,568	$69,915,300			$441,624,696	$17,623,500			$444,562,922	$17,722,700			$441,624,696		$30,570,200		$0	$0		$135,831,700
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$4,700,128	$752,100			$4,700,128	$188,100			$4,700,128	$188,100			$4,700,128		$327,200		$0	$0		$1,455,500
1	CC	8783011	ROA RUIZ CARLOS ARTURO									X								25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF07	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: CIENAGA Depto: MAGDALENA (4 Afiliados)																						$18,800,512	$3,008,400			$18,800,512	$752,400			$18,800,512	$752,400			$18,800,512		$1,308,800		$0	$0		$5,822,000
2	CC	12628548	APONTE QUINTERO NELSON HUMBERTO									X								25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
3	CC	12624438	CASSARES GARCIA JULIO ALBERTO									X								25-14	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
4	CC	1083555865	SALAS VALENCIA NEWER									X								23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
5	CC	1221976496	VILLAMIL MANCHEGO DUVAN ARTURO									X								23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: RIOHACHA Depto: LA GUAJIRA (3 Afiliados)																						$14,100,384	$2,256,300			$14,100,384	$564,300			$14,100,384	$564,300			$14,100,384		$981,600		$0	$0		$4,366,500
6	CC	77090923	GONZALEZ MENDOZA JAIDER LUIS									X								23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
7	CC	85462172	MAESTRE HERNANDEZ ROBERT FITZERALD									X								23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
8	CC	19597166	ROMERO ACOSTA YONIS RAFAEL									X								23030 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF30	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
Ciudad: SANTA MARTA Depto: MAGDALENA (80 Afiliados)																						$366,422,648	$58,633,800			$371,122,776	$14,808,300			$374,061,002	$14,907,500			$371,122,776		$25,673,100		$0	$0		$114,022,700
9	CC	12630173	ALVEAR HERRERA HAROLD ENRIQUE									X								25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
10	CC	7143142	ARRIETA PERTUZ JAIRO MANUEL									X								23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
11	CC	9764263	ARROYAVE CADAVID JORGE ALBERTO									X								23100 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
12	CC	77175959	BARBOSA MARQUEZ JHONY YARETT									X								25-14	30	$4,613,461	$738,200	EPS005	30	$4,613,461	$184,600	CCF33	30	$4,613,461	$184,600	14-4	30	$4,613,461	6.960%	$321,100	30	$0	$0	SI	$1,428,500
13	CC	84450854	BARBOSA CASTELLAR JOSE GREGORIO									X								23030 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
14	CC	77194204	BARBOSA BARBOSA MANUEL ARTURO									X								23020 1	30	$4,700,128	$752,100	EPS002	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
15	CC	10768298	BELTRAN LEONARDO DAVID									X								23020 1	30	$4,700,128	$752,100	MIN001	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
16	CC	7140420	BERG GONZALEZ LUIS GABRIEL									X								23030 1	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
17	CC	7144923	BERNAL GUTIERREZ ADALBERTO									X								23030 1	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
18	CC	72178715	BUSTAMANTE VARGAS GIOVANYS ELIAS									X								25-14	30	$4,700,128	$752,100	EPS037	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
19	CC	1082836181	CAMPO GRANADOS LUIS CARLOS									X								25-14	30	$4,700,128	$752,100	EPS041	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
20	CC	12630199	CARO GUETTE VICTOR MANUEL									X								25-14	30	$4,700,128	$752,100	EPS005	30	$4,700,128	$188,100	CCF33	30	$4,700,128	$188,100	14-4	30	$4,700,128	6.960%	$327,200	30	$0	$0	SI	$1,455,500
21	CC	1083458022	CASSARES SOCARRAS DONALD SEGUNDO										X							23030 1	1	$156,671	$25,100	EPS005	1	$156,671	$0	CCF33	1	$156,671	$0	14-4	1	$156,671	0.000%	$0	1	$0	$0	SI	$25,100
22	CC	1083458022	CASSARES SOCARRAS DONALD SEGUNDO									X								23030 1	29	$4,543,457	$727,000	EPS005	29	$4,543,457	$181,800	CCF33	29	$4,543,457	$181,800	14-4	29	$4,543,457	6.960%	$316,300	29	$0	$0	SI	$1,406,900

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	RIOACHA	CLL 89 No 20-35	RIOHACHA-LA GUAJIRA	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1100554298	9478428517	E	2024/12/05	2024/12/05	BANCO BBVA COLOMBIA S.A.	0	$135,831,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				94	$69,915,300	$0	$0	$69,915,300
COLFONDOS	231001	800,227,940	6	5	$3,559,900	$0	$0	$3,559,900
COLPENSIONES	25-14	900,336,004	7	32	$24,051,100	$0	$0	$24,051,100
PORVENIR	230301	800,224,808	8	42	$31,022,800	$0	$0	$31,022,800
PROTECCION	230201	800,229,739	0	15	$11,281,500	$0	$0	$11,281,500
ARL (ADMINISTRADORAS: 1)				95	$30,570,200	$0	$0	$30,570,200
COLPATRIA ARP	14-4	860,002,183	9	95	$30,570,200	$0	$0	$30,570,200
CCF (ADMINISTRADORAS: 4)				95	$17,722,700	$0	$0	$17,722,700
CAJAMAG	CCF33	891,780,093	3	84	$15,659,900	$0	$0	$15,659,900
COMFACESAR	CCF15	892,399,989	8	7	$1,310,400	$0	$0	$1,310,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$188,100	$0	$0	$188,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$564,300	$0	$0	$564,300
EPS (ADMINISTRADORAS: 12)				95	$17,623,500	$0	$0	$17,623,500
COOSALUD EPS	EPS042	900,226,715	3	1	$188,100	$0	$0	$188,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$426,400	$0	$0	$426,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$181,800	$0	$0	$181,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$376,200	$0	$0	$376,200
FAMISANAR	EPS017	830,003,564	7	2	$376,200	$0	$0	$376,200
FOSYGA	MIN001	901,037,916	1	16	$2,999,800	$0	$0	$2,999,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$188,100	$0	$0	$188,100
MUTUAL SER	ESSC07	806,008,394	7	2	$376,200	$0	$0	$376,200
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,633,400	$0	$0	$2,633,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$564,300	$0	$0	$564,300
SALUD TOTAL	EPS002	800,130,907	4	27	$5,066,100	$0	$0	$5,066,100
SANITAS	EPS005	800,251,440	6	23	$4,246,900	$0	$0	$4,246,900
TOTAL				**95**	**$135,831,700**	**$0**	**$0**	**$135,831,700**