15 JAN 2025

UNIÓN TEMPORAL
MAXIMUM
SECURITY 23/26
NIT. 901284158-7

Barranquilla, enero 08 de 2024.

CODIGO_REGISTRO: EXT25-00004592
FECHA:15-ene.-2025 10:00:15
RADICADOR: Puertas Cordon, Vivian Jineth
DESTINO: Subdirección Especializada de Seg
UNIDAD NACIONAL DE PROTECCIÓN

Doctora
**Natalia Margarita Parada**
**Subdirector de Protección**

**Yiby Barragán**
**Supervisión Financiera**
**Subdirección de Protección Especializada**
UNIDAD NACIONAL DE PROTECCIÓN
Cra.44 # 20-21
Ciudad

**ASUNTO: AUTORIZACIÓN DE PAGO SERVICIO DE PERSONAS DE PROTECCIÓN DEL 1 AL 31 DE DICIEMBRE 2024 CONTRATO 2472-23**

Cordial saludo,

En mi calidad de Representante Legal me permito autorizar el pago de la factura No. FEUM 33 correspondiente al servicio prestado en el período del 1 al 31 de diciembre 2024, de la siguiente manera:

| BENEFICIARIO DEL PAGO | VALOR A PAGAR | No. DE CUENTA PARA REALIZAR EL PAGO |
|---|---|---|
| UNION TEMPORAL MAXIMUN SECURITY 23/26 | 2.891.871.186 | CUENTA DE AHORROS BANCO BBVA No 303 000 097 |
| TOTAL A PAGAR | 2.891.871.186 | |

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

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

# ANEXO No 1 A LA FACTURA ELECTRONICA
# No. FEUM 33

| *COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCION DEL 1 AL 31 DE DICIEMBRE DE 2024 ZONA 11 CONTRATO 2472-23* | | | | |
|---|---|---|---|---|
| **CONCEPTO** | **VALOR MES SERVICIO ESQUEMA FIJO** | **VALOR DIA DE SERVICIO ESQUEMA FIJO** | **CANTIDAD DIAS ESQUEMA FIJO INFORME OPERATIVO** | **COSTO TOTAL SERVICIOS ESQUEMA FIJO** |
| **SALARIO MENSUAL DEVENGADO** | **4.700.128** | **156.671** | **8.464** | **1.326.062.780** |
| ARL | 327.129 | 10.904 | 8.464 | 92.293.969 |
| PENSION | 564.015 | 18.801 | 8.464 | 159.127.534 |
| CAJA DE COMPENSACION | 188.005 | 6.267 | 8.464 | 53.042.511 |
| **TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL** | **1.079.149** | **35.972** | **25.392** | **304.464.014** |
| CESANTIAS | 391.521 | 13.051 | 8.464 | 110.461.030 |
| PRIMA DE SERVICIOS | 391.521 | 13.051 | 8.464 | 110.461.030 |
| INTERESES SOBRE CESANTIAS | 46.982 | 1.566 | 8.464 | 13.255.324 |
| **TOTAL PRESTACIONES SOCIALES** | **830.024** | **27.667** | **25.392** | **234.177.383** |
| VACACIONES | 195.995 | 6.533 | 8.464 | 55.296.818 |
| **TOTAL VACACIONES** | **195.995** | **6.533** | **8.464** | **55.296.818** |
| **VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES /PRESTACIONES SOCIALES Y VACACIONALES** | **6.805.297,00** | **226.843** | **8.464** | **1.920.000.995** |
| **OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO** | | | | |
| BONIFICACION NO CONSTITUTIVA DE SALARIO | 165.000,00 | 5.500 | 8.464 | 46.552.000 |
| APOYO PARA LA MOVILIDAD | 162.000,00 | 5.400 | 8.464 | 45.705.600 |
| APOYO PARA VESTUARIO | 222.057,00 | 7.402 | 8.464 | 62.649.682 |
| SEGURO DE VIDA | 53.252,00 | 1.775 | 8.464 | 15.024.164 |
| MEDIO DE COMUNICACIÓN | 72.407,00 | 2.414 | 7.459 | 18.002.794 |
| CHALECO BLINDADO | 51.230,00 | 1.708 | 8.463 | 14.451.983 |
| ARMAMENTO | 114.235,00 | 3.808 | 7.459 | 28.402.629 |
| **TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO** | **840.181** | **28.006** | | **230.788.851** |
| **PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO** | **1.319.608** | **43.987** | **7.459** | **328.098.536** |
| **SUB -TOTAL** | **8.965.086** | **298.836** | | **2.478.888.382** |
| **DESCUENTO POR INCUMPLIMIENTO** | | | **-** | **-** |
| | | | | **2.478.888.382** |
| **AIU 14%** | **1.255.112** | | | **347.044.373** |
| **IVA 19%** | **238.471** | | | **65.938.431** |
| **VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA** | **10.458.669** | | | **2.891.871.186** |

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(605)3045187
CR 54 72 80 P 2 OF 28 Y 29
3215516371

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

**ANEXO No 2 A LA FACTURA ELECTRONICA No. FEUM 33**
**RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO**

| MUNICIPO | BASE GRAVABLE | TARIFA ACTIVIDAD ECONOMICA | RETEICA PRACTICADO |
|---|---|---|---|
| BOGOTA | 347.044.373 | 13,8 X 1,000 | 4.789.212 |
| **TOTAL BASE GRAVABLE** | **347.044.373** | | 4.789.212 |

**ANEXO TÉCNICO No. 4 A LA FACTURA No. FEUM 33**
**CONDICIONES DE EJECUCIÓN Y ACTIVIDADES DE CONTROL**

| INFORMACION EJECUCION PRESUPUSTAL | | |
|---|---|---|
| **EJECUCIÓN** | **% PERIODO** | **% ACUMULADO** |
| FISICA | 3,27% | 39,07% |
| PRESUPUESTAL | 3,32% | 39,20% |

Cordialmente,

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

Representación gráfica

**FACTURA ELECTRÓNICA DE VENTA FEUM33**

## 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:** b47092f64cfdc0875eb1b5820b178e9d5a3189d5689a0054ed95d5285c98551c4dca632820c2f1af877913dd188c8faf

**Fecha de emisión**
2025-01-08

**Fecha y hora de autorización**
2025-01-08 16:00:07

**Prefijo**
FEUM

**Tipo de operación**
Estandar

**Fecha de vencimiento**
2025-02-07

**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 | SV003 | SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS CONTRATO 2472-23 ZONA 11 PERIODO DEL 1 AL 31 DE DICIEMBRE DE 2024 | 1,00 | UNIDAD | $2.478.888.382,00 | 0,00% | 0% | | $2.478.888.382,00 |
| 2 | SV002 | AIU DEL 14% | 1,00 | UNIDAD | $347.044.373,00 | 0,00% | 19% | | $347.044.373,00 |

**Observaciones**

#$37-08-00;2472-23;YIBY.BARRAGAN@UNP.GOV.CO#$
SOS LTDA. PART 45% NIT 860.020.369-8 VIGIL LTDA. PART 40 %NIT 892,120,119-9 SERVICONI LTDA. PARTI 5 % NIT 890,111,018-8 DIAMOND SECURITY LTDA. PART 10 % NIT 900,695,569-5. CONSIGNAR CUENTA BANCARIA BBVA AHORROS NUMERO 303 0000 97 A UT MAXIMUN SECURITY 23/26, EJECUCION DEL 1 AL 31 DE DICIEMBRE DE 2024 PERIODO EJEC FISICA 3,27% PRESUPUESTAL 3,32% ACUMULADO - 39,07% FISICA 39,20% PRESUPUESTAL

| | | |
|---|---|---|
| Moneda | | COP |
| **Subtotal bruto** | = | **$2.825.932.755,00** |
| Descuentos | - | $0,00 |
| Recargos | + | $0,00 |
| **Subtotal neto** | = | **$2.825.932.755,00** |
| Impuesto IVA (19%) | + | $65.938.431,00 |
| **Subtotal más impuestos** | = | **$2.891.871.186,00** |
| **Total deducciones** | = | **$0,00** |
| **Total a pagar** | = | **$2.891.871.186,00** |

**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:**
SKDPqX0tYul1UCMuDqqWZwyabwjsA5au7w86b6NAK9vZ3n6TxN3u2dqcMT9CUKRczNtHYkrWgr04AP82dfdNsCcBzHiTrDy76nbJ8bmHAjwtYnokQsp9GQbIlktgg20jHD+xgl0doWqGrDDMZJqkTtDM/kk4i/tz47mEJY5t8wpNFwKKW1ubbEnfnrvcTevPHBxTQmvKMiFp1en1/Y/MM/JLO/Co+5pvaRrm1p53ZRDYiakaoZVRoaGHOpVShidZlhNNgRZBifUSkSy/iAC6fzJRLihf17que3n+UVdNLcfw2a+YzwY4Cnd1bGp5qSlc2QvOj1duMamtngolcfSlgw==

**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 Diciembre 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 enero de 2025.

**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 Diciembre 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 06 días del mes de Enero de 2025.



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

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

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. 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 enero de 2025

**Cordialmente,**

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

**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. 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 enero de 2025

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. 2472-23 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 Enero de 2025.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de Diciembre de 2024.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de Diciembre de 2024.
- ✓ Sistema General de Riesgos Laborales, del mes de Diciembre de 2024.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 13 de enero de 2025 de la siguiente forma: salud $134.746.200, pensión $539.393.800 parafiscales $138.993.600, y riesgos laborales $224.533.200; correspondientes a 722 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 13 días del mes de Enero de 2025

**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 LTDA NIT: 892.120.119-9,** Certifico que **VIGILANCIA GUAJIRA 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 (06) días del mes de enero de 2025.



**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 enero de 2025.

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**

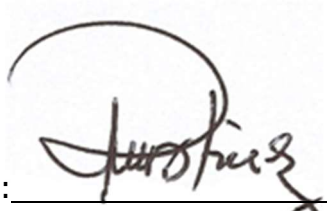
YO, **RICARDO SANTIAGO MARTINEZ RIBON** identificado con Cedula de Ciudadanía No. 7.446.791 de Barranquilla, con la Tarjeta Profesional 6731-T de la Junta Central de Contadores de Colombia, en mi calidad de Revisor Fiscal de la Persona Jurídica **SERVICONI LTDA**, identificada con el Nit. No. 890.111.018-8 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 enero de 2025.



Firma:_____

**RICARDO SANTIAGO MARTINEZ RIBON**
C.C. 7.446.791 de BarranquillaTarjeta 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

| Actividad principal | | Actividad secundaria | | Otras actividades | | | Ocupación | |
|---|---|---|---|---|---|---|---|---|
| 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

DOCUMENTO CERTIFICADO 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

CERTIFICADO DOCUMENTO 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**



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 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 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 |
|---|---|---|---|
| | | | |

CERTIFICADO DOCUMENTO 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.

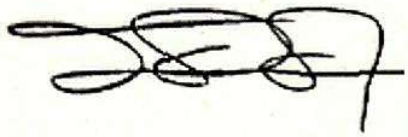
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

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 SUPERINTENDENCIA FINANCIERA DE COLOMBIA

**BBVA COLOMBIA ESTABLECIMIENTO BANCARIO**

# SuAporte | Informe Histórico Resumido

**Fecha de Creación del Informe:** martes, 14 de enero de 2025 11:34:14 AM

**Período del informe: 202412**

**Pagada** 13/01/2025

## I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | SU OPORTUNO SERVICIO LTDA | **Sucursal** | 01 PRIMER GRUPO |
| **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 | **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 | 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 72201647 | DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS005 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 8511139 | GOMEZ GONZALEZ CARLOS MARIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS005 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72261507 | DANDREIS GARCIA JUAN CARLOS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 4 | 4 | 4 | 4 | 230301 | EPS010 | 14-4 | CCF07 | $417.999 | $417.999 | $417.999 | $417.999 | $66.900 | $16.800 | $0 | $0 | $0 | $0 | $0 | $0 | $83.700 |
| CC 72261507 | DANDREIS GARCIA JUAN CARLOS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS010 | 14-4 | CCF07 | $4.073.444 | $4.073.444 | $4.073.444 | $4.073.444 | $651.800 | $163.000 | $283.600 | $163.000 | $0 | $0 | $0 | $0 | $1.261.400 |
| CC 16369178 | SANDOVAL CALLES ELIAS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | RAPALINO OLMOS FRANCISCO ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS005 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 72166616 | CARDONA HERNANDEZ JUAN ELIAS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS005 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72145463 | TRIANA PEREZ CARLOS ARTURO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 0 | 30 | 30 | 30 | NIN-AF | EPS010 | 14-4 | CCF07 | $0 | $4.700.128 | $4.700.128 | $4.700.128 | $0 | $188.100 | $327.200 | $188.100 | $0 | $0 | $0 | $0 | $703.400 |
| CC 72225035 | BARRAZA MUTIS JAIRO ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS002 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 72225035 | BARRAZA MUTIS JAIRO ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS002 | 14-4 | CCF07 | $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 72221565 | CAMPO MASSON HAROLD ELIAS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 91513525 | AVENDAÑO ARAQUE WILLIAM ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230201 | EPS005 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 91513525 | AVENDAÑO ARAQUE WILLIAM ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | EPS005 | 14-4 | CCF07 | $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 72047051 | CALIZ POSADA LEONARDO AUGUSTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230201 | EPS010 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.653.061 | $250.700 | $62.700 | $0 | $106.200 | $0 | $0 | $0 | $0 | $419.600 |
| CC 72047051 | CALIZ POSADA LEONARDO AUGUSTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230201 | EPS010 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72256093 | GALEZZO POTES ARMANDO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 5 | 5 | 5 | 5 | 230301 | EPS005 | 14-4 | CCF07 | $1.098.000 | $1.098.000 | $1.098.000 | $1.881.000 | $175.700 | $44.000 | $0 | $75.300 | $0 | $0 | $0 | $0 | $295.000 |
| CC 72349028 | AGAMEZ ARBELAEZ BORIS HERNAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 230301 | EPS005 | 14-4 | CCF07 | $3.916.774 | $3.916.774 | $3.916.774 | $3.916.774 | $626.700 | $156.700 | $272.700 | $156.700 | $0 | $0 | $0 | $0 | $1.212.800 |
| CC 72333087 | MORA RIVERA JAIME JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | CARREÑO RIVERA JHONATAN ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF07 | $4.395.868 | $4.395.868 | $4.395.868 | $4.395.868 | $703.400 | $175.900 | $306.000 | $175.900 | $0 | $0 | $0 | $0 | $1.361.200 |
| CC 8772560 | BACA DONADO JONAS ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



**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 88253433 | PLATA RODRIGUEZ ELKIN ALEXIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS010 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 72429243 | FERNANDEZ PICON EDWIN ELIAS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS010 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 77158253 | ROYET FLOREZ RAFAEL ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 231001 | EPS010 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 75098352 | ALZATE ARANGO JHON JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 231001 | EPS010 | 14-4 | CCF07 | $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 72203671 | GONZALEZ GUZMAN EDWIN JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF07 | $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 8784690 | VITOLA GONZALEZ HENRY WILFRIDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72009437 | NATERA IRANZO JEYSHON JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230201 | EPS010 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 1140814354 | GOMEZ LEAL ERICK JAIR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 230201 | EPS010 | 14-4 | CCF07 | $208.999 | $208.999 | $208.999 | $208.999 | $33.500 | $8.400 | $0 | $0 | $0 | $0 | $0 | $0 | $41.900 |
| CC 1140814354 | GOMEZ LEAL ERICK JAIR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 230201 | EPS010 | 14-4 | CCF07 | $3.916.774 | $3.916.774 | $3.916.774 | $3.916.774 | $626.700 | $156.700 | $272.700 | $156.700 | $0 | $0 | $0 | $0 | $1.212.800 |
| CC 8486275 | MARTINEZ PERTUZ JORGE DAVID | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 EDEIVER JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 8786585 | HENRIQUEZ HERNANDEZ JONATHAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS005 | 14-4 | CCF07 | $2.382.513 | $2.382.513 | $2.382.513 | $2.663.406 | $405.300 | $95.400 | $0 | $106.600 | $0 | $0 | $0 | $0 | $607.300 |
| CC 8786585 | HENRIQUEZ HERNANDEZ JONATHAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS005 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $532.800 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $1.001.700 |
| CC 72431299 | AREVALO EBRATT ROQUE ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS005 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.503.952 | $225.700 | $56.500 | $0 | $100.200 | $0 | $0 | $0 | $0 | $382.400 |
| CC 72431299 | AREVALO EBRATT ROQUE ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS005 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 8533736 | NIÑO MENDOZA ARTURO ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS002 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.488.349 | $225.700 | $56.500 | $0 | $99.600 | $0 | $0 | $0 | $0 | $381.800 |
| CC 8780339 | CACERES OYOLA FARID DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS002 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 19601374 | ECKER MARTINEZ ALFONSO ISAAC | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS010 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 19601374 | ECKER MARTINEZ ALFONSO ISAAC | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS010 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72225106 | MANJARRES AVENDAÑO PAUL RENE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 11000688 | RAMOS NEGRETTE CARLOS AUGUSTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF07 | $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 72184935 | OTERO OME GIOVANNI MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72001849 | SALGUEDO MEZA WILLIAN ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS037 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 72001849 | SALGUEDO MEZA WILLIAN ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS037 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72208953 | ACOSTA COGOLLO CARLOS ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230201 | EPS005 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 72208953 | ACOSTA COGOLLO CARLOS ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | EPS005 | 14-4 | CCF07 | $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 |



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 72190161 | PEREZ MERCADO JULIO CESAR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1046396145 | ROJAS MARIN WILDER ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS010 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 71725029 | CORREA LOPEZ FERNANDO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS010 | 14-4 | CCF07 | $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 5117647 | ROBLES MARTINEZ ALBEIRIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS002 | 14-4 | CCF07 | $2.144.261 | $2.144.261 | $2.144.261 | $2.506.735 | $364.700 | $85.800 | $0 | $100.300 | $0 | $0 | $0 | $0 | $550.800 |
| CC 1140836422 | LOPEZ GUTIERREZ ESTEBAN ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS002 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $559.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.051.900 |
| CC 8569090 | PINO OCHOA OSVALDO ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | MIN001 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 12626216 | DURAN CAMPUZANO CARLOS JULIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | MIN001 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72172005 | AVILA QUINTERO RUBEN DARIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 231001 | EPS002 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.649.235 | $250.700 | $62.700 | $0 | $106.000 | $0 | $0 | $0 | $0 | $419.400 |
| CC 72290099 | MONSALVO ESPINOSA EDUARDO DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 231001 | EPS002 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72246407 | MOLINARES AHUMADA JOHN ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS010 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 72246407 | MOLINARES AHUMADA JOHN ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS010 | 14-4 | CCF07 | $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 73268399 | BOSSA MENDOZA ORLANDO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS005 | 14-4 | CCF07 | $2.382.513 | $2.382.513 | $2.382.513 | $2.663.406 | $405.300 | $95.400 | $0 | $106.600 | $0 | $0 | $0 | $0 | $607.300 |
| CC 73268399 | BOSSA MENDOZA ORLANDO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS005 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $532.800 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $1.001.700 |
| CC 8780378 | OROZCO GOMEZ ARMANDO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 231001 | EPS005 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 72002848 | DI RUGGIERO RUA NICOLAS JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 231001 | EPS005 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72149771 | LOPEZ GONZALEZ ARTURO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS037 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 72149771 | LOPEZ GONZALEZ ARTURO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS037 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 85465519 | APREZA SERRANO ALFREDO ALEXI | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS002 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 85465519 | APREZA SERRANO ALFREDO ALEXI | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS002 | 14-4 | CCF07 | $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 72238013 | MARTINEZ DUEÑAS HERMES LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS010 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 19790658 | CENTENO BENITEZ ALEXANDER ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS010 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 3838466 | PEREZ ARRIETA VICTOR EMILIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | EPS002 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 72267610 | CELIS VELEZ FERNANDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS002 | 14-4 | CCF07 | $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 72162724 | GONZALEZ SANTIAGO JAIR ALI | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS005 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 72162724 | GONZALEZ SANTIAGO JAIR ALI | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS005 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 91347147 | PIMIENTO CARRILLO EFRAIN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 85479501 | ARIZA CABALLERO GUALBERTO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS010 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 85479501 | ARIZA CABALLERO GUALBERTO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS010 | 14-4 | CCF07 | $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 10259890 | HOLGUIN CARDONA JORGE GUSTAVO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS005 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 8795621 | ARROYAVE VARELA ARMANDO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS005 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72257529 | SOLANO BLANCO JOHAN PETER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



**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.**

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 93287648 | CHAPARRO HERNANDEZ HERNAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | MIN001 | 14-4 | CCF07 | $1.568.000 | $1.568.000 | $1.568.000 | $1.568.000 | $266.700 | $62.800 | $0 | $62.800 | $0 | $0 | $0 | $0 | $392.300 |
| CC 93287648 | CHAPARRO HERNANDEZ HERNAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | MIN001 | 14-4 | CCF07 | $4.230.115 | $4.230.115 | $4.230.115 | $4.230.115 | $719.300 | $169.300 | $294.500 | $169.300 | $0 | $0 | $0 | $0 | $1.352.400 |
| CC 72004408 | MARTINEZ DUARTE PABLO ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 10 | 10 | 10 | 10 | 230301 | EPS005 | 14-4 | CCF07 | $1.044.995 | $1.044.995 | $1.044.995 | $1.044.995 | $167.200 | $41.800 | $0 | $0 | $0 | $0 | $0 | $0 | $209.000 |
| CC 72130396 | GONZALEZ PINZON EDGAR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS005 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72243013 | HERRERA CALDERON LUIS CARLOS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1129582852 | PADILLA RIOS LEYNER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS010 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.503.489 | $225.700 | $56.500 | $0 | $100.200 | $0 | $0 | $0 | $0 | $382.400 |
| CC 8569389 | MARCHENA BARRIOS DEYVIS JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS010 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 8642191 | SOLANO ARAUJO ARCENIO RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 73113197 | CHAVEZ GOMEZ MANUEL ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | X | | | | | | | 6 | 6 | 6 | 6 | 25-14 | EPS002 | 14-4 | CCF08 | $520.000 | $520.000 | $520.000 | $520.000 | $83.200 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $83.200 |
| CC 73113197 | CHAVEZ GOMEZ MANUEL ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 24 | 24 | 24 | 24 | 25-14 | EPS002 | 14-4 | CCF08 | $2.299.654 | $2.299.654 | $2.299.654 | $2.299.654 | $368.000 | $92.000 | $160.100 | $92.000 | $0 | $0 | $0 | $0 | $712.100 |
| CC 72190872 | ESCORCIA CORTES IVAN JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1047041385 | SARMIENTO JIMENEZ JHON JANER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS002 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.659.957 | $250.700 | $62.700 | $0 | $106.400 | $0 | $0 | $0 | $0 | $419.800 |
| CC 8774263 | GARCIA LOPEZ ALEXANDER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS002 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72195060 | SANCHEZ PEREZ LUIS ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 3811546 | JIMENEZ PEREZ ALFREDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 79585864 | ACEVEDO HERAZO JOHNNY DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS005 | 14-4 | CCF08 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 79585864 | ACEVEDO HERAZO JOHNNY DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS005 | 14-4 | CCF08 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 8786179 | RODRIGUEZ SANDOVAL LUIS EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS010 | 14-4 | CCF07 | $2.382.513 | $2.382.513 | $2.382.513 | $2.663.406 | $405.300 | $95.400 | $0 | $106.600 | $0 | $0 | $0 | $0 | $607.300 |
| CC 73575367 | ALVAREZ AHUMADA ELKIN RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS010 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $532.800 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $1.001.700 |
| CC 8506510 | NAVARRO AHUMADA SALOMON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS010 | 14-4 | CCF08 | $8.196.428 | $8.196.428 | $8.196.428 | $8.196.428 | $1.393.500 | $327.900 | $570.500 | $327.900 | $0 | $0 | $0 | $0 | $2.619.800 |
| CC 72198798 | ORTIZ VARGAS EDUARDO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72188372 | GOMEZ OSORIO JOSE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS002 | 14-4 | CCF08 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 8783491 | BARRERA TORRES JOHN JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS002 | 14-4 | CCF08 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72180777 | CONRADO SALCEDO JAMES DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS005 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 85468701 | VILLATE VIANA ALEXANDER ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS005 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 1065612994 | BASTOS CHINCHILLA LEONARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230201 | EPS010 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 72047696 | DUARTE MEJIA ANDRES BENITO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230201 | EPS010 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 73152044 | BERMUDEZ GAMARRA JOHNNY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS002 | 14-4 | CCF08 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 73152044 | BERMUDEZ GAMARRA JOHNNY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS002 | 14-4 | CCF08 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 9041438 | BLANCO BLANCO ANDRES ELOY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS005 | 14-4 | CCF08 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 9041438 | BLANCO BLANCO ANDRES ELOY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS005 | 14-4 | CCF08 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72428879 | VERGARA BLANCO JHON JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS037 | 14-4 | CCF08 | $1.410.038 | $1.410.038 | $1.410.038 | $2.481.020 | $225.700 | $56.500 | $0 | $99.300 | $0 | $0 | $0 | $0 | $381.500 |
| CC 1151449953 | BLANCO CASTRO JESUS ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS037 | 14-4 | CCF08 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 8777163 | ACOSTA GUTIERREZ EDWIN ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS010 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 8777163 | ACOSTA GUTIERREZ EDWIN ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS010 | 14-4 | CCF07 | $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 |



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 9291255 | BOSSIO AHUMEDO NELSON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS002 | 14-4 | CCF08 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 9291255 | BOSSIO AHUMEDO NELSON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS002 | 14-4 | CCF08 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 1047228601 | MORALES MEOLA CARLOS RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1143150518 | CAMPOS SANCHEZ DIEGO ALEXANDER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 8769764 | ROA CASTAÑEDA ROBERT GREGORY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 9295187 | GOMEZ MONTALVO REMBERTO JAVIER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 ZU IGA ROMULO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | MIN001 | 14-4 | CCF08 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 73118220 | CARDONA ZU IGA ROMULO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | MIN001 | 14-4 | CCF08 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72009397 | RODELO PEÑA VICENTE JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 32736866 | GONZALEZ MARTINEZ MARIA DEL CARMEN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 18 | 18 | 18 | 18 | 25-14 | EPS005 | 14-4 | CCF08 | $1.880.991 | $1.880.991 | $1.880.991 | $1.880.991 | $301.000 | $75.300 | $0 | $0 | $0 | $0 | $0 | $0 | $376.300 |
| CC 15701051 | ROMERO CAVADIA NERY SAUL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 12 | 12 | 12 | 12 | 25-14 | EPS005 | 14-4 | CCF08 | $1.880.051 | $1.880.051 | $1.880.051 | $1.880.051 | $300.900 | $75.300 | $130.900 | $75.300 | $0 | $0 | $0 | $0 | $582.400 |
| CC 72006333 | ROSALES DE LAS SALAS ARMANDO RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF08 | $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 73156609 | CARTUISTE VALENCIA AMARANTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS010 | 14-4 | CCF08 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 73156609 | CARTUISTE VALENCIA AMARANTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS010 | 14-4 | CCF08 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 1128050103 | JARAMILLO AHUMADA OSCAR ARTURO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS002 | 14-4 | CCF08 | $1.566.709 | $1.566.709 | $1.566.709 | $2.606.722 | $250.700 | $62.700 | $0 | $104.300 | $0 | $0 | $0 | $0 | $417.700 |
| CC 1077448573 | CASTILLO RENTERIA LUIS ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS002 | 14-4 | CCF08 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 8640373 | SANGUINO GUZMAN YAMIL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 12598734 | JIMENEZ MARTINEZ WILMER DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1047368020 | JINETE ANGULO LUIS MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS005 | 14-4 | CCF08 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 73133118 | CASTILLO VELEZ TOMAS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS005 | 14-4 | CCF08 | $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 1129484221 | SOTO SANDOVAL JAVIER JUNIOR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 73165204 | CASTRO BONFANTE JEAN CHRISTIAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | ESSC24 | 14-4 | CCF08 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 1043002750 | TORRES CASTRO ARNALDO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | ESSC24 | 14-4 | CCF08 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 92230339 | TOSCANO CABADIA SERGIO LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 25-14 | EPS002 | 14-4 | CCF08 | $4.161.000 | $4.161.000 | $4.161.000 | $6.432.000 | $665.800 | $166.500 | $289.700 | $257.300 | $0 | $0 | $0 | $0 | $1.379.300 |
| CC 80154932 | VEGA GUTIERREZ ALEJANDRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1128058552 | ZUÑIGA CAMPILLO YEISSON DAVID | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 73571524 | VALDES VILLARREAL YAMIL ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230201 | EPS048 | 14-4 | CCF08 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 88266074 | CASTRO CARRERO JOSE OSMAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230201 | EPS048 | 14-4 | CCF08 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 73191304 | CARMONA MELENDEZ LUIS GABRIEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS010 | 14-4 | CCF08 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 73191304 | CARMONA MELENDEZ LUIS GABRIEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS010 | 14-4 | CCF08 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 73167789 | PEREZ HERRERA SAMUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 25-14 | EPS002 | 14-4 | CCF08 | $127.822 | $127.822 | $127.822 | $127.822 | $20.500 | $5.200 | $0 | $0 | $0 | $0 | $0 | $0 | $25.700 |
| CC 73167789 | PEREZ HERRERA SAMUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 25-14 | EPS002 | 14-4 | CCF08 | $127.822 | $127.822 | $127.822 | $127.822 | $20.500 | $5.200 | $0 | $0 | $0 | $0 | $0 | $0 | $25.700 |
| CC 73167789 | PEREZ HERRERA SAMUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS002 | 14-4 | CCF08 | $63.911 | $63.911 | $63.911 | $63.911 | $10.300 | $2.600 | $0 | $0 | $0 | $0 | $0 | $0 | $12.900 |



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.

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 73167789 | PEREZ HERRERA SAMUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 25-14 | EPS002 | 14-4 | CCF08 | $3.369.106 | $3.369.106 | $3.369.106 | $3.369.106 | $539.100 | $134.800 | $234.500 | $134.800 | $0 | $0 | $0 | $0 | $1.043.200 |
| CC 92229362 | IGUARAN AVILA MIGUEL ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF08 | $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 18878111 | GOMEZ GRACIA JORGE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS010 | 14-4 | CCF08 | $714.754 | $714.754 | $714.754 | $1.568.000 | $114.400 | $28.600 | $0 | $62.800 | $0 | $0 | $0 | $0 | $205.800 |
| CC 18878111 | GOMEZ GRACIA JORGE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS010 | 14-4 | CCF08 | $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 1128045434 | MENDOZA HURTADO HENRY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 9043979 | PEREZ VERGARA GERSON ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 5135249 | PONTON CARRIZALES LUIS ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS005 | 14-4 | CCF08 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 11806808 | CERVANTES MORENO JORGE YACKSON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS005 | 14-4 | CCF08 | $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 1129543668 | VILLALOBOS RUIZ JULIO ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS037 | 14-4 | CCF08 | $470.013 | $470.013 | $470.013 | $1.560.000 | $75.300 | $18.900 | $0 | $62.400 | $0 | $0 | $0 | $0 | $156.600 |
| CC 85380310 | ESCORCIA SARMIENTO RICARDO ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS037 | 14-4 | CCF08 | $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 8780115 | GAMERO CANTILLO KELRMAER ALFREDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF08 | $8.196.428 | $8.196.428 | $8.196.428 | $8.196.428 | $1.393.500 | $327.900 | $570.500 | $327.900 | $0 | $0 | $0 | $0 | $2.619.800 |
| CC 79913948 | GONZALEZ BOHORQUEZ JUAN PABLO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 DEIVI DAVIDA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | MIN001 | 14-4 | CCF08 | $470.013 | $470.013 | $470.013 | $1.552.000 | $75.300 | $18.900 | $0 | $62.100 | $0 | $0 | $0 | $0 | $156.300 |
| CC 72266191 | DE LA HOZ MONTA O DEIVI DAVIDA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | MIN001 | 14-4 | CCF08 | $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 9154112 | ZABALETA TEHERAN RODOLFO FERNANDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS010 | 14-4 | CCF07 | $470.013 | $470.013 | $470.013 | $1.567.000 | $75.300 | $18.900 | $0 | $62.700 | $0 | $0 | $0 | $0 | $156.900 |
| CC 8485437 | CABALLERO CARPINTERO HAROLD RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS010 | 14-4 | CCF07 | $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 8507391 | PIÑA GAMERO EDWAR RAUL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72157097 | TORRES VILLEGAS OSCAR IVAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS010 | 14-4 | CCF08 | $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 84079364 | RAMIREZ PALMESANO JHON JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72165094 | FONSECA ECHAVEZ JUAN CARLOS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS002 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 72165094 | FONSECA ECHAVEZ JUAN CARLOS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS002 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 73138731 | FORERO SEGRERA GULFRAN ADOLFO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230201 | EPS005 | 14-4 | CCF08 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 9104479 | DOMINGUEZ CABEZA FREDYS MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | EPS005 | 14-4 | CCF08 | $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 72005728 | GARCIA CARDENAS DIEGO ALONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



**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 1102371434 | GOMEZ MENDEZ SERGIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS017 | 14-4 | CCF08 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 73106578 | ESPINOSA FIGUEROA LUIS EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS017 | 14-4 | CCF08 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 73145294 | DIAZ HERRERA EDWIN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS010 | 14-4 | CCF08 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 73145860 | ESQUIVEL CHACON JULIO ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS010 | 14-4 | CCF08 | $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 73169628 | GAMARRA PADILLA JORGE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS005 | 14-4 | CCF08 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 72153715 | MEDINA TEJEDA IVAN ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS005 | 14-4 | CCF08 | $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 73145385 | MIRANDA RIVERO JANER DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS048 | 14-4 | CCF08 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 7920413 | DIAZ URQUIZA DARIO DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS048 | 14-4 | CCF08 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 73099332 | ECHEVERRIA URIBE HEBER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF08 | $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 73195419 | GARCES MEJIA WILLIAM ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS042 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 15206493 | DIAZ BARROS LUIS FERMIN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS042 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72002351 | PEÑA ANDRADE JHON JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72219842 | CAMARGO OLIVEROS ODASSIR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72201528 | GONZALEZ GUILLEN ESTEBAN RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 8787087 | GAMERO CANTILLO VLADIMIR FRANCISCO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1044936656 | RAMIREZ PAYARES WILSON LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 9 | 9 | 9 | 9 | 230901 | EPS010 | 14-4 | CCF07 | $940.496 | $940.496 | $940.496 | $940.496 | $150.500 | $37.700 | $0 | $0 | $0 | $0 | $0 | $0 | $188.200 |
| CC 72204198 | RODRIGUEZ JIMENEZ JOSE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230901 | EPS010 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 85457175 | CABALLERO AGAMEZ RODOLFO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS037 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 85457175 | CABALLERO AGAMEZ RODOLFO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS037 | 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 12597658 | FONSECA MEZA DOMAR JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | MIN001 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 12597658 | FONSECA MEZA DOMAR JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | MIN001 | 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 88240106 | UMBARILA CONTRERAS FABIAN ARTURO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 WUILMAN ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | BOLAÑOS PEREIRA CESAR AUGUSTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230201 | EPS005 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 12633191 | FUENTES MORAN RAFAEL FRANCISCO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230201 | EPS005 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 7634593 | MERCADO FONSECA JOSE ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



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 85473479 | RIVEROS PEREZ LUIS EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 9021246 | JIMENEZ REALES CARLOS JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230201 | EPS010 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 72150927 | ASPRINO GAMARRA FULVIO FRANCISCO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | EPS010 | 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 17815347 | SOLANO SAMPAYO JOSE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS005 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 92188952 | CONTRERAS HERNANDEZ NADIT SADITH | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS005 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 1066723717 | SANCHEZ CORDERO WILLIAM ZENON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | EPS005 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.294.000 | $75.300 | $18.900 | $0 | $51.800 | $0 | $0 | $0 | $0 | $146.000 |
| CC 7631300 | IGLESIA SANJUAN ERNESTO LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS005 | 14-4 | CCF33 | $4.230.115 | $4.230.115 | $4.230.115 | $4.504.000 | $676.900 | $169.300 | $294.500 | $180.200 | $0 | $0 | $0 | $0 | $1.320.900 |
| CC 85464630 | ALZATE ANGULO OSVALDO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS005 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.425.588 | $225.700 | $56.500 | $0 | $97.100 | $0 | $0 | $0 | $0 | $379.300 |
| CC 85464630 | ALZATE ANGULO OSVALDO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS005 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 1082845166 | VELASQUEZ BERRIO RICARDO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 85475849 | FLOREZ MAESTRE JAISON ASMETH | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 19618997 | BARRAZA RUEDA DANIEL ARMANDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS005 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 19618997 | BARRAZA RUEDA DANIEL ARMANDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS005 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 85473155 | FREYLE MARQUEZ ALEXANDER ALFREDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS002 | 14-4 | CCF33 | $784.680 | $784.680 | $784.680 | $1.568.000 | $125.600 | $31.400 | $0 | $62.800 | $0 | $0 | $0 | $0 | $219.800 |
| CC 85473155 | FREYLE MARQUEZ ALEXANDER ALFREDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS002 | 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 85469954 | PINEDO DELGHAM ADALBERTO DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230201 | EPS005 | 14-4 | CCF33 | $2.144.261 | $2.144.261 | $2.144.261 | $2.506.735 | $364.700 | $85.800 | $0 | $100.300 | $0 | $0 | $0 | $0 | $550.800 |
| CC 85462155 | ANDRADE IGLESIAS FRANCISCO MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230201 | EPS005 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $559.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.051.900 |
| CC 1082875007 | MARBELLO MOJICA HENRYS EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 17901580 | BRACHO ROJAS JIMMY ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 19501605 | NAVARRO MALDONADO HENRY ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS005 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 1082866069 | ARIAS REDONDO JEFFERSON DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS005 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |



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 7634584 | OBDUBER GONZALEZ LEONARDO ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS010 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 72146201 | BUITRAGO DUQUE JAIRO HEMEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS010 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 7142147 | TERAN RIOS JULIO CESAR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF33 | $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 12563195 | PERALTA VELASQUEZ JOSE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 12624424 | FANDI O POLO DIOMEDES DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | MIN001 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.567.000 | $75.300 | $18.900 | $0 | $62.700 | $0 | $0 | $0 | $0 | $156.900 |
| CC 12624424 | FANDI O POLO DIOMEDES DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | MIN001 | 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 1118801532 | PINEDA DIAZ CARLOS ARTURO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 85469382 | MEDINA SANCHEZ JAIRO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 SOÑETT ALEXANDER ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | MIN001 | 14-4 | CCF33 | $714.754 | $714.754 | $714.754 | $1.568.000 | $114.400 | $28.600 | $0 | $62.800 | $0 | $0 | $0 | $0 | $205.800 |
| CC 19774480 | DOMINGUEZ PIANETA HUMBERTO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | MIN001 | 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 84091613 | BELLO CERVANTES ERICK FRANCK | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS048 | 14-4 | CCF33 | $2.144.261 | $2.144.261 | $2.144.261 | $2.506.735 | $364.700 | $85.800 | $0 | $100.300 | $0 | $0 | $0 | $0 | $550.800 |
| CC 84091613 | BELLO CERVANTES ERICK FRANCK | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS048 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $559.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.051.900 |
| CC 8505712 | BOLIVAR BORJA OLVANIS RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 7142224 | QUINTANA FERNANDEZ JORGE MARIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | SANTOS BANQUEZ ABEL ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 85476755 | DE LUQUE PONCE ALDO OMAR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 85468698 | CONTRERAS DEL PORTILLO MANUEL EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS005 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.624.369 | $250.700 | $62.700 | $0 | $105.000 | $0 | $0 | $0 | $0 | $418.400 |
| CC 85468698 | CONTRERAS DEL PORTILLO MANUEL EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS005 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 1082941222 | DE ARMAS MARTES JORGE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS005 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.651.695 | $250.700 | $62.700 | $0 | $106.100 | $0 | $0 | $0 | $0 | $419.500 |
| CC 1082941222 | DE ARMAS MARTES JORGE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS005 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 7629973 | CARDONA MADURO CARLOS ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 25-14 | EPS017 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 7629973 | CARDONA MADURO CARLOS ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 25-14 | EPS017 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 1110484715 | RAMIREZ NAGLES ESNEIDER REINEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | EPS002 | 14-4 | CCF33 | $714.754 | $714.754 | $714.754 | $1.568.000 | $114.400 | $28.600 | $0 | $62.800 | $0 | $0 | $0 | $0 | $205.800 |
| CC 85462038 | DE AVILA DE LA CRUZ EDWIN JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS002 | 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 85477366 | HERNANDEZ POSADA CESAR EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 85466100 | HERAZO MEJIA WILMER ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 79837411 | DELGADO MARTINEZ JUAN YOBANY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | MIN001 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 79837411 | DELGADO MARTINEZ JUAN YOBANY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | MIN001 | 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 1082960591 | COLLANTE BALLEN RODOLFO DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 231001 | EPS002 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 1082960591 | COLLANTE BALLEN RODOLFO DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 231001 | EPS002 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72429407 | GUTIERREZ ALBOR JOSE MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS002 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 72429407 | GUTIERREZ ALBOR JOSE MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS002 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 85469489 | DEL PORTILLO PALLARES GABRIEL EDGARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230201 | EPS002 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 85469489 | DEL PORTILLO PALLARES GABRIEL EDGARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230201 | EPS002 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 7603144 | ALFARO RODRIGUEZ ERICK EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | MIN001 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.635.119 | $250.700 | $62.700 | $0 | $105.500 | $0 | $0 | $0 | $0 | $418.900 |
| CC 12632854 | CHARRY GALAN ANTONIO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | MIN001 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 85471592 | ALBUS DUICA ANTONY ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | MUÑOZ OCHOA GUSTAVO JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 25-14 | EPS048 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |



**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.**

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 12596784 | CASTILLO ARIAS GUSTAVO ADOLFO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS048 | 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 12631582 | JIMENEZ CUAO LEOMAR ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS005 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 1082845592 | CABALLERO GONZALEZ LUIS ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS005 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 19597879 | OSORIO ACOSTA MIGUEL ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 19604739 | ECKER MARTINEZ JOHAN GUILLERMO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 230301 | EPS002 | 14-4 | CCF33 | $714.754 | $714.754 | $714.754 | $1.568.000 | $114.400 | $28.600 | $0 | $62.800 | $0 | $0 | $0 | $0 | $205.800 |
| CC 19604739 | ECKER MARTINEZ JOHAN GUILLERMO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS002 | 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 17546831 | GARCIA ROJAS VICTOR MAGIN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS010 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 17546831 | GARCIA ROJAS VICTOR MAGIN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS010 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 19600526 | CERVANTES AREVALO JHON MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | ESSC24 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 19600526 | CERVANTES AREVALO JHON MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | ESSC24 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 1067847966 | PACHECO MESA MANUEL ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS005 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 1082988085 | CASTIBLANCO MARULANDA ALAN YESID | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS005 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 1065633169 | HERRERA DE LA ASUNCION ALVARO JUNIOR | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS002 | 14-4 | CCF07 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 72346915 | GARCIA BOHORQUEZ YESID IGNACIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS002 | 14-4 | CCF07 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 72204814 | PADILLA TORRES ANGEL JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS037 | 14-4 | CCF33 | $2.382.513 | $2.382.513 | $2.382.513 | $2.663.406 | $405.300 | $95.400 | $0 | $106.600 | $0 | $0 | $0 | $0 | $607.300 |
| CC 8789088 | GUZMAN CASTRO ALEX MILLER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS037 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $532.800 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $1.001.700 |
| CC 7603977 | MANJARRES OJEDA JONATHAN PAUL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | 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 85471928 | MOLINA FLOREZ CARLOS ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 MARTINEZ ALVARO GREGORIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 ZU IGA JHON JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 3 | 3 | 3 | 3 | 231001 | EPS002 | 14-4 | CCF33 | $470.013 | $470.013 | $470.013 | $1.568.000 | $75.300 | $18.900 | $0 | $62.800 | $0 | $0 | $0 | $0 | $157.000 |
| CC 92526464 | FADUL ALVAREZ EFRAIN ARTURO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 231001 | EPS002 | 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 8765977 | PEREZ MAESTRE JOHN ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | GAÑAN CALLEJAS DANIEL GUSTAVO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF07 | $4.395.868 | $4.395.868 | $4.395.868 | $4.395.868 | $703.400 | $175.900 | $306.000 | $175.900 | $0 | $0 | $0 | $0 | $1.361.200 |
| CC 72263688 | PICON GONZALEZ JAVIER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | 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 |
| CC 1115729180 | FERNANDEZ BELTRAN HECTOR FABIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | 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 |
| CC 1092155570 | TELLEZ CANTILLO YEFRY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |
| CC 80733740 | ROJAS SAENZ JAIRO JAVIER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230301 | EPS002 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 1129567685 | CEDEÑO SARMIENTO JORGE ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS002 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |
| CC 1140871813 | GOMEZ RIQUETT CIRO ESTEBAN DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF33 | $8.021.613 | $8.021.613 | $8.021.613 | $8.021.613 | $1.363.900 | $320.900 | $558.400 | $320.900 | $0 | $0 | $0 | $0 | $2.564.100 |
| CC 85477428 | CAMPO VELASQUEZ DAVID ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 10 | 10 | 10 | 10 | 230201 | MIN001 | 14-4 | CCF33 | $1.566.709 | $1.566.709 | $1.566.709 | $2.663.406 | $250.700 | $62.700 | $0 | $106.600 | $0 | $0 | $0 | $0 | $420.000 |
| CC 85477428 | CAMPO VELASQUEZ DAVID ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230201 | MIN001 | 14-4 | CCF33 | $3.133.418 | $3.133.418 | $3.133.418 | $3.133.418 | $501.400 | $125.400 | $218.100 | $125.400 | $0 | $0 | $0 | $0 | $970.300 |



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.

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 72217356 | MEZA MENDOZA FERNANDO ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 7600533 | REDONDO JOHN ABILIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | 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 |
| CC 13956335 | CHAVARRO PARDO ELBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | CIJANES PIEDRAHITA JORGE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 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 72303943 | SANTANA GARCIA MARLON ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | ESSC24 | 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 84087864 | MONTOYA POLO JORGE ELIECER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | 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 72253610 | CASSIANI HERRERA ROQUE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 8565346 | VASQUEZ OSPINO MARIO ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1129564839 | HERRERA IBAÑEZ YESID ENRIQUE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 72267894 | TORRES DE LOS REYES NEY JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 8779138 | BOLIVAR BORJA EBERTO RAFAEL | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS037 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72195415 | PAEZ SUESCUN HECTOR HANS | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS002 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72217819 | BENITEZ CASTRO HERNAN DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS002 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 1045735004 | CAMPO GARCIA AGUSTIN IGNACIO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS002 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72016683 | MEJIA LARA ISRAEL MOISES | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 12624725 | POLO CABRERA LUIS ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 29 | 29 | 29 | 29 | 25-14 | MIN001 | 14-4 | CCF33 | $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 72096580 | MEJIA DE ALBA CARLOS GREGORIO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 75082872 | MUÑOZ LOZANO EDGAR FERNANDO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS005 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72194432 | PATIÑO PEREZ SHNEIDER EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72264566 | VILLACOB ORTEGA WILSON RENE | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS037 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 8567345 | VILLAREAL DIAZ JANER JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230201 | EPS010 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 11320197 | GONZALEZ LAZO JHON JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF08 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 73199058 | GONZALEZ MIRANDA ROBERTO DE LOS ANGELES | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS002 | 14-4 | CCF08 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 8795006 | MONTERROSA PEREZ ADAN JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF08 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 73167944 | MESINO CUEVAS BORIS ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF08 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72251115 | THALLIENS ALTAMAR HADER JOSEPH | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF08 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 80903446 | TORRES MARIÑO JOSE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 231001 | EPS005 | 14-4 | CCF08 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 73167832 | VALDEZ ORTIZ MANUEL ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS002 | 14-4 | CCF08 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72310437 | GARCIA PADILLA HAROLD SAMIR | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 12632869 | MANJARRES CONRADO JUAN ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 3 | 3 | 3 | 3 | 25-14 | EPS037 | 14-4 | CCF33 | $1.511.000 | $1.511.000 | $1.511.000 | $3.443.000 | $241.800 | $60.500 | $105.200 | $137.800 | $0 | $0 | $0 | $0 | $545.300 |
| CC 12632869 | MANJARRES CONRADO JUAN ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS037 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 85153296 | MENDOZA MARTINEZ NESTOR SEGUNDO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS005 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 19706329 | MOSQUERA GUETTE EDUAR ALFONSO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS002 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72328545 | NAVARRO VALDES JORGE ALBERTO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS005 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 1082875100 | CASTAÑEDA TORRES YEIFER ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | ESSC24 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72215411 | ORTEGA FONTANILLA JHON JAIRO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS005 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72218798 | OSORIO CHAMORRO NELSON NEL | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230201 | EPS010 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 1122117376 | RODRIGUEZ GALINDO RODOLFO YECID | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPSIC1 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72009433 | ROMERO TAFUR PAULO CESAR | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS002 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 8787549 | CASTELLAR DONADO ALEX WILFRED | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230201 | EPS002 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |



**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 1065571863 | IBARRA CONRRADO ERWIN ESNEIDER | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 231001 | EPS002 | 14-4 | CCF33 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 1104011792 | ATENCIA MARTINEZ CARLOS MARIO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 19 | 19 | 19 | 19 | 230301 | EPS005 | 14-4 | CCF08 | $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 8506856 | JIMENEZ MIRANDA JARINTON MIGUEL | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS005 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72016667 | MENDOZA DELASALAS ALEX DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 25-14 | EPS010 | 14-4 | CCF07 | $3.446.761 | $3.446.761 | $3.446.761 | $3.446.761 | $551.500 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $1.067.200 |
| CC 72020486 | SILVERA CANTILLO ARLINTOG | 75542261 | 13/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 11 | 11 | 11 | 11 | 25-14 | EPS037 | 14-4 | CCF07 | $1.723.380 | $1.723.380 | $1.723.380 | $3.949.413 | $275.800 | $69.000 | $120.000 | $158.000 | $0 | $0 | $0 | $0 | $622.800 |
| CC 8506688 | RODRIGUEZ DE LAS SALAS JESUS JERONIMO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS010 | 14-4 | CCF07 | $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 1129492561 | ARIAS CAMPO LUIS EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 230301 | EPS002 | 14-4 | CCF07 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 1129492561 | ARIAS CAMPO LUIS EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS002 | 14-4 | CCF07 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72221151 | FANDIÑO GONZALEZ JOSE IGNACIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 85446455 | ANDRADE HERRERA LUIS FRANCISCO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS005 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 85446455 | ANDRADE HERRERA LUIS FRANCISCO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS005 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 1098664486 | ARCINIEGAS GOMEZ JORGE IVAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 9 | 9 | 9 | 9 | 25-14 | EPS017 | 14-4 | CCF33 | $1.410.038 | $1.410.038 | $1.410.038 | $2.506.735 | $225.700 | $56.500 | $0 | $100.300 | $0 | $0 | $0 | $0 | $382.500 |
| CC 1098664486 | ARCINIEGAS GOMEZ JORGE IVAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 25-14 | EPS017 | 14-4 | CCF33 | $3.290.090 | $3.290.090 | $3.290.090 | $3.290.090 | $526.500 | $131.700 | $229.000 | $131.700 | $0 | $0 | $0 | $0 | $1.018.900 |
| CC 72223031 | PAYARES GUZMAN ALEXANDER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | X | | | | 19 | 19 | 19 | 19 | 230301 | EPS005 | 14-4 | CCF07 | $1.874.442 | $1.874.442 | $1.874.442 | $2.667.843 | $300.000 | $75.000 | $0 | $106.800 | $0 | $0 | $0 | $0 | $481.800 |
| CC 72223031 | PAYARES GUZMAN ALEXANDER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | 10 | 10 | 10 | 10 | 10 | 230301 | EPS005 | 14-4 | CCF07 | $1.638.500 | $1.638.500 | $1.638.500 | $1.638.500 | $262.200 | $65.600 | $0 | $0 | $0 | $0 | $0 | $0 | $327.800 |
| CC 72223031 | PAYARES GUZMAN ALEXANDER | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-4 | CCF07 | $785.763 | $785.763 | $785.763 | $785.763 | $125.800 | $31.500 | $54.700 | $31.500 | $0 | $0 | $0 | $0 | $243.500 |
| CC 12621556 | VERDEZA PACHECO MANUEL ANTONIO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 0 | 23 | 23 | 23 | NIN-AF | EPS010 | 14-4 | CCF07 | $0 | $3.446.761 | $3.446.761 | $3.446.761 | $0 | $137.900 | $239.900 | $137.900 | $0 | $0 | $0 | $0 | $515.700 |
| CC 1047236197 | GRANADOS MENDEZ JUAN CARLOS | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 14 | 14 | 14 | 14 | 230301 | EPS010 | 14-4 | CCF08 | $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 80778429 | BUSTOS POVEDA ANGEL OCTAVIO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1148707110 | CASTILLO CALDERON JOSE FABIAN | 75542261 | 13/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 9 | 9 | 9 | 9 | 25-14 | EPS041 | 14-4 | CCF21 | $1.498.000 | $1.498.000 | $1.498.000 | $3.489.000 | $239.700 | $60.000 | $104.300 | $139.600 | $0 | $0 | $0 | $0 | $543.600 |
| CC 1214464545 | ROJAS BAQUERO ANDERSON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1003258351 | ORTIZ PONTON YELERSON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1012377954 | HUERTAS VARGAS YONEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | 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 1121943465 | MOLINA DUQUE SEDY JOHANA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



**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 65829865 | NAVARRO LARA SONIA MILENA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 JHAZMIN YAMILE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1067878787 | PEREZ JARABA SAVIER IVAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1214213230 | HURTADO NARIÑO BEATRIZ | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1007782591 | ALVARADO RODRIGUEZ NICOL SANTIAGO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 11451769 | ORTEGA CADENA DIDIER ERNESTO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 93061172 | RODRIGUEZ ROJAS WILLIAM | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 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 1012418134 | SALAZAR CLAVIJO JONATHAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1148707199 | MOSQUERA MORENO LUIS FERNANDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 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 80049533 | DELGADILLO RINCON OMAR LISANDRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS018 | 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 1116500414 | QUICENO QUICENO YELI ANDREA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1010118469 | MORA MELO ANDRES GUILLERMO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



**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 1033712293 | CASTAÑO SICUA GENRRY NELSON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 80226382 | GUALTEROS PULIDO ALBEIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 PINILLA OSCAR ARIEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | MUÑOZ JOAQUI ERIKA JULIETH | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | CAÑON GUALTEROS JOSE LUIS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 79815047 | MELO ESPINOSA SADI | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 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 1032656523 | CASTRO CIFUENTES DUBANY SEBASTIAN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 PEÑARANDA JUANA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1214464759 | VALENCIA RODRIGUEZ YESSICA ALEJANDRA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1090417816 | MONTOYA RESTREPO SANDRA MILENA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1098781463 | MARIÑO FLOREZ CARMEN CECILIA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 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 1105059450 | NARVAEZ SOGAMOSO MARLON YEISON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1084732095 | HERRERA SANCHEZ YOINIS JOSE | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1148956925 | AMAYA MADRID CARMEN YEN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1024550343 | DELGADO OCAMPO YEIMY PAOLA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



**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 1122398314 | ARRIETA GUERRA VICTOR ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 3 | 3 | 3 | 3 | 230301 | EPS037 | 14-4 | CCF21 | $818.000 | $818.000 | $818.000 | $2.632.000 | $130.900 | $32.800 | $57.000 | $105.300 | $0 | $0 | $0 | $0 | $326.000 |
| CC 1010072501 | BUITRAGO ORTEGA LEYDER JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 RAMIREZ DANIEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1022952063 | CRUZ WILCHES EDILSON | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1237438016 | ALVAREZ MANCO RAMIRO DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | X | | | | | | | | X | | | | | | | | 19 | 19 | 19 | 19 | 25-14 | EPS041 | 14-4 | CCF21 | $3.496.748 | $3.496.748 | $3.496.748 | $5.357.215 | $559.500 | $139.900 | $243.400 | $214.300 | $0 | $0 | $0 | $0 | $1.157.100 |
| CC 1237688070 | VALENCIA VANESSA JULIETH | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1127392654 | GIL PAEZ NANCY VIVIANA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 YESID | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 17225255 | ORREGO GARCIA LUIS CARLOS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 |



**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 1127388564 | ROJAS BAQUERO ARLES | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1022964126 | BUSTOS CHAVARRO WILIAN FERNEY | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | X | | | | | | 3 | 3 | 3 | 3 | 230201 | EPS017 | 14-4 | CCF21 | $313.499 | $313.499 | $313.499 | $313.499 | $50.200 | $12.600 | $0 | $0 | $0 | $0 | $0 | $0 | $62.800 |
| CC 1089719359 | GARCIA CASTAÑEDA GLADYS ARGENYS | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | EPS017 | 14-4 | CCF21 | $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 1006514648 | MENDOZA PLAZAS JOHAN ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1024575730 | LEON BAQUERO JEFERSON ESTIVEN | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1004996518 | MOTAVITA ROPERO ALVARO MANUEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1003174347 | URIBE GOMEZ JOHAN ALVEIRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 MARTINEZ PEDRO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | 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 1193136042 | CORDOBA PEREZ DIONIBER | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | 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 1214464763 | MONTILLA JOSE FERNANDO | 75542261 | 13/01/2025 | 202412 | 202501 | 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 |



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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 1085950097 | BAEZ GUANGA MERCI VERONICA | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $4.543.457 | $4.543.457 | $4.543.457 | $4.543.457 | $727.000 | $181.800 | $316.300 | $181.800 | $0 | $0 | $0 | $0 | $1.406.900 |
| CC 1089292356 | BAEZ GUANGA NYLO JAVIER | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $4.543.457 | $4.543.457 | $4.543.457 | $4.543.457 | $727.000 | $181.800 | $316.300 | $181.800 | $0 | $0 | $0 | $0 | $1.406.900 |
| CC 1059360911 | BUITRON PORTILLA PAOLA ALEJANDRA | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | ESSC62 | 14-4 | CCF21 | $4.543.457 | $4.543.457 | $4.543.457 | $4.543.457 | $727.000 | $181.800 | $316.300 | $181.800 | $0 | $0 | $0 | $0 | $1.406.900 |
| CC 1089291652 | ERIRA ENRIQUES YENI ARELIS DE JESUS | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSIC5 | 14-4 | CCF21 | $4.543.457 | $4.543.457 | $4.543.457 | $4.543.457 | $727.000 | $181.800 | $316.300 | $181.800 | $0 | $0 | $0 | $0 | $1.406.900 |
| CC 1089291023 | ERIRA ENRIQUEZ MARCOS EFRAIN | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSIC5 | 14-4 | CCF21 | $4.543.457 | $4.543.457 | $4.543.457 | $4.543.457 | $727.000 | $181.800 | $316.300 | $181.800 | $0 | $0 | $0 | $0 | $1.406.900 |
| CC 1061716241 | MARTINEZ LUIS ANGEL | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $4.543.457 | $4.543.457 | $4.543.457 | $4.543.457 | $727.000 | $181.800 | $316.300 | $181.800 | $0 | $0 | $0 | $0 | $1.406.900 |
| CC 1085689260 | OJEDA ORDOÑEZ JHON CRISTIAN | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 29 | 29 | 29 | 29 | 25-14 | EPS041 | 14-4 | CCF21 | $4.543.457 | $4.543.457 | $4.543.457 | $4.543.457 | $727.000 | $181.800 | $316.300 | $181.800 | $0 | $0 | $0 | $0 | $1.406.900 |
| CC 1006824707 | MOLINA SAAVEDRA JULIAN ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230301 | EPS037 | 14-4 | CCF21 | $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 86072344 | GUAVITA ROJAS JIMMY ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS008 | 14-4 | CCF21 | $86.667 | $86.667 | $86.667 | $86.667 | $10.500 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $10.500 |
| CC 86072344 | GUAVITA ROJAS JIMMY ANDRES | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 19 | 19 | 19 | 19 | 230301 | EPS008 | 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 5609707 | SEPULVEDA QUINTERO OSCAR EMIRO | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 13 | 13 | 13 | 13 | 231001 | EPS041 | 14-4 | CCF21 | $1.880.051 | $1.880.051 | $1.880.051 | $1.880.051 | $300.900 | $75.300 | $130.900 | $75.300 | $0 | $0 | $0 | $0 | $582.400 |
| CC 1110262349 | RODRIGUEZ MURILLO CAMILA | 75542261 | 13/01/2025 | 202412 | 202501 | X | | | | | | | | | X | | | | | | | | 9 | 9 | 9 | 9 | 230201 | EPS008 | 14-4 | CCF21 | $1.253.367 | $1.253.367 | $1.253.367 | $1.253.367 | $200.600 | $50.200 | $87.300 | $50.200 | $0 | $0 | $0 | $0 | $388.300 |
| CC 16892634 | MARTINEZ MAYORGA CARLOS EDUARDO | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 NIEBLES VERENICE AURORA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 72004519 | GONZALEZ BARRAGAN JESUS GABRIEL | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 1100393169 | LARA ARAUJO KETTY LILIANA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 NIEBLES BEYERIS VICTORIA | 75542261 | 13/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 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 |



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