

I. DATOS DEL APORTANTE

Razón Social	INGENIERIA DE VIAS S A S	Sucursal	01 PRINCIPAL
Documento	NI800186228	Dirección	CLL 36 N 1823 OFC 201
Tipo de Empresa		Teléfono	3204820
Tipo Persona		Forma Presentación	
Ciudad	BOGOTA D.C.	Departamento	BOGOTA D.C.
Representante Legal	CONTECHA CARRILO JESUS ANTONIO	Identificación	CC19265798

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	P	TAE	TDP	TAP	VSP	COR	VST	SUN	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 52494521	GUERRERO PACHECO CLAUDED	1059398727	07/12/2023	202311	202312																	30	30	30	30	230201	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 19272831	MORA GRANDAS PEDRO JOSE	1059398727	07/12/2023	202311	202312																	0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$9.280.000	\$9.280.000	\$9.280.000	\$0	\$371.200	\$645.900	\$371.200	\$0	\$0	\$0	\$0	\$0	\$1.388.300
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1059398727	07/12/2023	202311	202312																	30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 52494521	GUERRERO PACHECO CLAUDED	1058604549	15/11/2023	202310	202311													X				5	5	5	5	230301	EPS005	14-4	CCF22	\$966.667	\$966.667	\$966.667	\$966.667	\$164.500	\$38.700	\$0	\$38.700	\$0	\$0	\$0	\$0	\$0	\$241.900
CC 52494521	GUERRERO PACHECO CLAUDED	1058604549	15/11/2023	202310	202311													X				7	7	7	7	230301	EPS005	14-4	CCF22	\$1.353.333	\$1.353.333	\$1.353.333	\$1.353.333	\$230.200	\$54.200	\$0	\$54.200	\$0	\$0	\$0	\$0	\$0	\$338.600
CC 52494521	GUERRERO PACHECO CLAUDED	1058604549	15/11/2023	202310	202311																	18	18	18	18	230301	EPS005	14-4	CCF22	\$3.480.000	\$3.480.000	\$3.480.000	\$3.480.000	\$591.600	\$139.200	\$242.300	\$139.200	\$0	\$0	\$0	\$0	\$0	\$1.112.300
CC 19272831	MORA GRANDAS PEDRO JOSE	1058604549	15/11/2023	202310	202311																	0	22	22	22	NIN-AF	EPS008	14-4	CCF22	\$0	\$6.805.334	\$6.805.334	\$6.805.334	\$0	\$272.300	\$473.700	\$272.300	\$0	\$0	\$0	\$0	\$0	\$1.018.300
CC 19272831	MORA GRANDAS PEDRO JOSE	1058604549	15/11/2023	202310	202311														X			0	8	8	8	NIN-AF	EPS008	14-4	CCF22	\$0	\$2.474.667	\$2.474.667	\$2.474.667	\$0	\$99.000	\$0	\$99.000	\$0	\$0	\$0	\$0	\$0	\$198.000
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1058604549	15/11/2023	202310	202311																	30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 52494521	GUERRERO PACHECO CLAUDED	1057834923	06/10/2023	202309	202310																	30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 19272831	MORA GRANDAS PEDRO JOSE	1057834923	06/10/2023	202309	202310																	0	27	27	27	NIN-AF	EPS008	14-4	CCF22	\$0	\$8.352.000	\$8.352.000	\$8.352.000	\$0	\$334.100	\$581.300	\$334.100	\$0	\$0	\$0	\$0	\$0	\$1.249.500
CC 19272831	MORA GRANDAS PEDRO JOSE	1057834923	06/10/2023	202309	202310													X				0	3	3	3	NIN-AF	EPS008	14-4	CCF22	\$0	\$928.000	\$928.000	\$928.000	\$0	\$37.200	\$0	\$37.200	\$0	\$0	\$0	\$0	\$0	\$74.400
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1057834923	06/10/2023	202309	202310																	30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 52494521	GUERRERO PACHECO CLAUDED	1057120947	07/09/2023	202308	202309																	30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1057120947	07/09/2023	202308	202309																	30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 19272831	MORA GRANDAS PEDRO JOSE	1057120947	07/09/2023	202308	202309																	0	8	8	8	NIN-AF	EPS008	14-4	CCF22	\$0	\$2.474.667	\$2.474.667	\$2.474.667	\$0	\$99.000	\$172.300	\$99.000	\$0	\$0	\$0	\$0	\$0	\$370.300
CC 19272831	MORA GRANDAS PEDRO JOSE	1057120947	07/09/2023	202308	202309														X			0	8	8	8	NIN-AF	EPS008	14-4	CCF22	\$0	\$2.474.667	\$2.474.667	\$2.474.667	\$0	\$99.000	\$0	\$99.000	\$0	\$0	\$0	\$0	\$0	\$198.000
CC 19272831	MORA GRANDAS PEDRO JOSE	1057120947	07/09/2023	202308	202309													X				0	14	14	14	NIN-AF	EPS008	14-4	CCF22	\$0	\$4.330.667	\$4.330.667	\$4.330.667	\$0	\$173.300	\$0	\$173.300	\$0	\$0	\$0	\$0	\$0	\$346.600
CC 19272831	MORA GRANDAS PEDRO JOSE	1056424497	10/08/2023	202307	202308																	0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$9.280.000	\$9.280.000	\$9.280.000	\$0	\$371.200	\$645.900	\$371.200	\$0	\$0	\$0	\$0	\$0	\$1.388.300
CC 52494521	GUERRERO PACHECO CLAUDED	1056424497	10/08/2023	202307	202308																	30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1056424497	10/08/2023	202307	202308																	30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 52494521	GUERRERO PACHECO CLAUDED	1055746469	11/07/2023	202306	202307																	30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 19272831	MORA GRANDAS PEDRO JOSE	1055746469	11/07/2023	202306	202307																	0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$9.280.000	\$9.280.000	\$9.280.000	\$0	\$371.200	\$645.900	\$371.200	\$0	\$0	\$0	\$0	\$0	\$1.388.300
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1055746469	11/07/2023	202306	202307																	30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1055074110	07/06/2023	202305	202306																	30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 19272831	MORA GRANDAS PEDRO JOSE	1055074110	07/06/2023	202305	202306																	0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$9.280.000	\$9.280.000	\$9.280.000	\$0	\$371.200	\$645.900	\$371.200	\$0	\$0	\$0	\$0	\$0	\$1.388.300
CC 52494521	GUERRERO PACHECO CLAUDED	1055074110	07/06/2023	202305	202306																	30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 52494521	GUERRERO PACHECO CLAUDED	1054512920	08/05/2023	202304	202305																	30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700

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	TOP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCE	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 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1054512920	08/05/2023	202304	202305																		30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 19272831	MORA GRANDAS PEDRO JOSE	1054512920	08/05/2023	202304	202305																		0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$9.280.000	\$9.280.000	\$9.280.000	\$0	\$371.200	\$645.900	\$371.200	\$0	\$0	\$0	\$0	\$0	\$1.388.300
CC 52494521	GUERRERO PACHECO CLAUDED	1053688338	10/04/2023	202303	202304																		30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1053688338	10/04/2023	202303	202304																		30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 19272831	MORA GRANDAS PEDRO JOSE	1053688338	10/04/2023	202303	202304																		0	28	28	28	NIN-AF	EPS008	14-4	CCF22	\$0	\$8.661.334	\$8.661.334	\$8.661.334	\$0	\$346.500	\$602.900	\$346.500	\$0	\$0	\$0	\$0	\$0	\$1.295.900
CC 19272831	MORA GRANDAS PEDRO JOSE	1053688338	10/04/2023	202303	202304												X						0	2	2	2	NIN-AF	EPS008	14-4	CCF22	\$0	\$412.404	\$412.404	\$412.404	\$0	\$16.500	\$0	\$16.500	\$0	\$0	\$0	\$0	\$0	\$33.000
CC 52494521	GUERRERO PACHECO CLAUDED	1052989556	07/03/2023	202005	202006								X	C									30	30	30	30	230301	EPS005	14-4	CCF22	\$3.400.000	\$3.400.000	\$3.400.000	\$3.400.000	\$544.000	\$136.000	\$236.700	\$136.000	\$0	\$0	\$0	\$0	\$0	\$1.052.700
CC 52494521	GUERRERO PACHECO CLAUDED	1052989556	07/03/2023	202005	202006							X	A										30	30	30	30	230301	EPS005	14-4	CCF22	\$3.400.000	\$3.400.000	\$3.400.000	\$3.400.000	\$102.000	\$136.000	\$236.700	\$136.000	\$0	\$0	\$0	\$0	\$0	\$610.700
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1052989556	07/03/2023	202005	202006								C							X			9	9	9	9	230201	EPS008	14-4	CCF22	\$1.860.000	\$1.860.000	\$1.860.000	\$1.860.000	\$316.200	\$74.400	\$0	\$74.400	\$0	\$0	\$0	\$0	\$0	\$465.000
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1052989556	07/03/2023	202005	202006							X	C										21	21	21	21	230201	EPS008	14-4	CCF22	\$3.410.000	\$3.410.000	\$3.410.000	\$3.410.000	\$579.800	\$136.400	\$237.400	\$136.400	\$0	\$0	\$0	\$0	\$0	\$1.090.000
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1052989556	07/03/2023	202005	202006							X	A										21	21	21	21	230201	EPS008	14-4	CCF22	\$3.410.000	\$3.410.000	\$3.410.000	\$3.410.000	\$102.300	\$136.400	\$237.400	\$136.400	\$0	\$0	\$0	\$0	\$0	\$612.500
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1052989556	07/03/2023	202005	202006									A						X			9	9	9	9	230201	EPS008	14-4	CCF22	\$1.860.000	\$1.860.000	\$1.860.000	\$1.860.000	\$55.800	\$74.400	\$0	\$74.400	\$0	\$0	\$0	\$0	\$0	\$204.600
CC 19272831	MORA GRANDAS PEDRO JOSE	1052907382	07/03/2023	202302	202303																		0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$9.280.000	\$9.280.000	\$9.280.000	\$0	\$371.200	\$645.900	\$371.200	\$0	\$0	\$0	\$0	\$0	\$1.388.300
CC 52494521	GUERRERO PACHECO CLAUDED	1052907382	07/03/2023	202302	202303																		30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1052907382	07/03/2023	202302	202303																		30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 19272831	MORA GRANDAS PEDRO JOSE	1052210434	06/02/2023	202301	202302								X										0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$9.280.000	\$9.280.000	\$9.280.000	\$0	\$371.200	\$645.900	\$371.200	\$0	\$0	\$0	\$0	\$0	\$1.388.300
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1052210434	06/02/2023	202301	202302																		30	30	30	30	230201	EPS008	14-4	CCF22	\$7.800.000	\$7.800.000	\$7.800.000	\$7.800.000	\$1.326.000	\$312.000	\$542.900	\$312.000	\$0	\$0	\$0	\$0	\$0	\$2.492.900
CC 52494521	GUERRERO PACHECO CLAUDED	1052210434	06/02/2023	202301	202302																		30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 19272831	MORA GRANDAS PEDRO JOSE	1051223420	05/01/2023	202212	202301																		0	30	30	30	NIN-AF	EPS008	14-4	CCF22	\$0	\$8.000.000	\$8.000.000	\$8.000.000	\$0	\$320.000	\$556.800	\$320.000	\$0	\$0	\$0	\$0	\$0	\$1.196.800
CC 52494521	GUERRERO PACHECO CLAUDED	1051223420	05/01/2023	202212	202301																		30	30	30	30	230301	EPS005	14-4	CCF22	\$5.800.000	\$5.800.000	\$5.800.000	\$5.800.000	\$986.000	\$232.000	\$403.700	\$232.000	\$0	\$0	\$0	\$0	\$0	\$1.853.700
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1051223420	05/01/2023	202212	202301															X			4	4	4	4	230201	EPS008	14-4	CCF22	\$1.040.000	\$1.040.000	\$1.040.000	\$1.040.000	\$176.800	\$41.600	\$0	\$41.600	\$0	\$0	\$0	\$0	\$0	\$260.000
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1051223420	05/01/2023	202212	202301																		26	26	26	26	230201	EPS008	14-4	CCF22	\$6.760.000	\$6.760.000	\$6.760.000	\$6.760.000	\$1.149.200	\$270.400	\$470.500	\$270.400	\$0	\$0	\$0	\$0	\$0	\$2.160.500
CC 52494521	GUERRERO PACHECO CLAUDED	1038684084	05/01/2023	202004	202005								C							X			13	13	13	13	230301	EPS005	14-4	CCF22	\$1.733.333	\$1.733.333	\$1.733.333	\$1.733.333	\$294.800	\$69.400	\$0	\$69.400	\$0	\$0	\$0	\$0	\$0	\$433.600
CC 52494521	GUERRERO PACHECO CLAUDED	1038684084	05/01/2023	202004	202005								C										17	17	17	17	230301	EPS005	14-4	CCF22	\$2.266.667	\$2.266.667	\$2.266.667	\$2.266.667	\$385.500	\$90.700	\$157.800	\$90.700	\$0	\$0	\$0	\$0	\$0	\$724.700
CC 52494521	GUERRERO PACHECO CLAUDED	1038684084	05/01/2023	202004	202005								A							X			13	13	13	13	230301	EPS005	14-4	CCF22	\$1.733.333	\$1.733.333	\$1.733.333	\$1.733.333	\$52.000	\$69.400	\$0	\$69.400	\$0	\$0	\$0	\$0	\$0	\$190.800
CC 52494521	GUERRERO PACHECO CLAUDED	1038684084	05/01/2023	202004	202005								A										17	17	17	17	230301	EPS005	14-4	CCF22	\$2.266.667	\$2.266.667	\$2.266.667	\$2.266.667	\$68.100	\$90.700	\$157.800	\$90.700	\$0	\$0	\$0	\$0	\$0	\$407.300
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1038684084	05/01/2023	202004	202005								C							X			15	15	15	15	230201	EPS008	14-4	CCF22	\$3.100.000	\$3.100.000	\$3.100.000	\$3.100.000	\$527.000	\$124.000	\$0	\$124.000	\$0	\$0	\$0	\$0	\$0	\$775.000
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1038684084	05/01/2023	202004	202005								C							X			14	14	14	14	230201	EPS008	14-4	CCF22	\$2.893.333	\$2.893.333	\$2.893.333	\$2.893.333	\$492.000	\$115.800	\$0	\$115.800	\$0	\$0	\$0	\$0	\$0	\$723.600
CC 80173670	RODRIGUEZ ROMERO GERARDO ALONSO	1038684084	05/01/2023	202004	202005								C										1	1	1	1	230201	EPS008	14-4	CCF22	\$206.667	\$206.667	\$206.667	\$206.667	\$35									