SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 26 de febrero de 2026 11:51:34 AM

Período del informe: 202512

Pagada 29/12/2025

I. DATOS DEL APORTANTE

Razón Social	CORPORACION PARQUE ARVI	**Sucursal**	1 CORP PARQUE ARVI
Documento	NI900154128	**Dirección**	VÍA 1 #1 - 1 CRR STA ELENA PIEDRAS BLANC
Tipo de Empresa		**Teléfono**	4442979
Tipo Persona		**Forma Presentación**	
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal	CARDONA CADAVID OSCAR ANDRES	**Identificación**	CC71334474

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 71332934	CARDONA ALZATE DIEGO	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1013340045	HENAO BARRETO ANGIE LORENA	82569214	29/12/2025	202512	202601										X								30	30	30	30	25-14	EPS040	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 1104422398	MAZO YOTAGRI JOSEFA MARIA	82569214	29/12/2025	202512	202601																		23	23	23	23	230301	EPS002	14-11	CCF04	$1.475.834	$1.475.834	$1.475.834	$1.475.834	$236.200	$184.500	$36.000	$59.100	$29.600	$44.300	$0	$0	$589.700
CC 1104422398	MAZO YOTAGRI JOSEFA MARIA	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS002	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1104422398	MAZO YOTAGRI JOSEFA MARIA	82569214	29/12/2025	202512	202601														L				5	5	5	5	230301	EPS002	14-11	CCF04	$320.834	$320.834	$320.834	$320.834	$51.400	$40.200	$0	$12.900	$6.500	$9.700	$0	$0	$120.700
CC 1037656732	VASCO LOAIZA DANIELA	82569214	29/12/2025	202512	202601																		28	28	28	28	230301	EPS040	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 1037656732	VASCO LOAIZA DANIELA	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1147956248	RIVERA ARCE HERNANDO	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71743711	PIZARRO BEDOYA ANTONIO JOSE	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1000660602	MARIN PALACIO SANTIAGO	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1101203282	MONSALVE MEZA JOHN WALTER	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71494888	RENDON ALVAREZ RUBEN DARIO	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1026060558	MARIN RESTREPO NALLELY	82569214	29/12/2025	202512	202601										X								30	30	30	30	25-14	EPS040	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 1085229363	CORONADO LOPEZ LIZ DEL CARMEN	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS041	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1035854091	LEON PINO YEISON DANIEL	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1036617031	BEDOYA ALVAREZ ROBINSON ANDRES	82569214	29/12/2025	202512	202601										X								30	30	30	30	25-14	EPS037	14-11	CCF04	$2.038.753	$2.038.753	$2.038.753	$2.038.753	$326.300	$254.900	$49.700	$81.600	$40.800	$61.200	$0	$0	$814.500
CC 1000406678	GARCIA MARTINEZ SANTIAGO	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71312734	METAUTE CALLE DIEGO ALEJANDRO	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1026140066	USME HINESTROZA SANDRA MARYERLY	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1035427146	LUGO MEJIA MAICOL STEVEN	82569214	29/12/2025	202512	202601																		27	27	27	27	230301	EPS040	14-11	CCF04	$1.732.500	$1.732.500	$1.732.500	$1.732.500	$277.200	$216.600	$42.300	$69.300	$34.700	$52.000	$0	$0	$692.100
CC 1007675548	COLORADO VARGAS SHARA ELIANA	82569214	29/12/2025	202512	202601																		29	29	29	29	230201	EPS002	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1035427146	LUGO MEJIA MAICOL STEVEN	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1007675548	COLORADO VARGAS SHARA ELIANA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230201	EPS002	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1035427146	LUGO MEJIA MAICOL STEVEN	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1078177206	TUNAY BANIAMA CALIXTO	82569214	29/12/2025	202512	202601																		13	13	13	13	230301	EPS002	14-11	CCF04	$834.167	$834.167	$834.167	$834.167	$133.500	$104.300	$20.400	$33.400	$16.700	$25.100	$0	$0	$333.400
CC 1078177206	TUNAY BANIAMA CALIXTO	82569214	29/12/2025	202512	202601													X					14	14	14	14	230301	EPS002	14-11	CCF04	$898.334	$898.334	$898.334	$898.334	$143.800	$112.300	$0	$0	$0	$0	$0	$0	$256.100
CC 1078177206	TUNAY BANIAMA CALIXTO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS002	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 43566657	JIMENEZ DORIELA DEL SOCORRO	82569214	29/12/2025	202512	202601																		24	24	24	24	230301	EPS010	14-11	CCF04	$1.540.000	$1.540.000	$1.540.000	$1.540.000	$246.400	$192.500	$37.600	$61.600	$30.800	$46.200	$0	$0	$615.100

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

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 1078177206	TUNAY BANIAMA CALIXTO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS002	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 43566657	JIMENEZ DORIELA DEL SOCORRO	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1078177206	TUNAY BANIAMA CALIXTO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS002	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 43566657	JIMENEZ DORIELA DEL SOCORRO	82569214	29/12/2025	202512	202601												X						1	1	1	1	230301	EPS010	14-11	CCF04	$47.450	$47.450	$47.450	$47.450	$7.600	$6.000	$0	$0	$0	$0	$0	$0	$13.600
CC 98671299	MARIN MUÑOZ WILMAR	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 43566657	JIMENEZ DORIELA DEL SOCORRO	82569214	29/12/2025	202512	202601												X						3	3	3	3	230301	EPS010	14-11	CCF04	$142.350	$142.350	$142.350	$142.350	$22.800	$17.800	$0	$0	$0	$0	$0	$0	$40.600
CC 1128437867	GARCES GOMEZ WILFER STIWARD	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1015070127	VILLEGAS MONCADA YISELA	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1214714198	MARIN MADRIGAL JONATHAN ANDRES	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	ESSC24	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1000406625	HIGUITA ECHAVARRIA YUDI ANDREA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71333897	URREGO RODRIGUEZ RODRIGO	82569214	29/12/2025	202512	202601	X															X		29	29	29	29	230301	EPS005	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 12021231	MATURANA SALAS FRANKLIN	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS037	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1013341752	ARANGO JARAMILLO JIMMY ANDRES	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1088307988	RIVERA VELEZ MICHAEL FELIPE	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1077421639	CASTRO BORJA INDIRA	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	ESSC24	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 82030048	BITUCAY MURRY NANDO	82569214	29/12/2025	202512	202601																		29	29	29	29	230301	EPS037	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 82030048	BITUCAY MURRY NANDO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS037	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1017135934	ZAPATA SANCHEZ ANDRES FELIPE	82569214	29/12/2025	202512	202601																		28	28	28	28	230301	EPS010	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 1017135934	ZAPATA SANCHEZ ANDRES FELIPE	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 39178451	CORDOBA MORENO LUZ MARINA	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 11789882	CUESTA CORDOBA CESAR	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1000535254	TORO URREGO FERNEY ESTEBAN	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 98526125	AGUDELO ZAPATA JAVIER GIOVANI	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1013339937	DIAZ PIMIENTA MARIA XIMENA	82569214	29/12/2025	202512	202601																		28	28	28	28	25-14	EPS040	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 1013339937	DIAZ PIMIENTA MARIA XIMENA	82569214	29/12/2025	202512	202601											X							1	1	1	1	25-14	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1013339937	DIAZ PIMIENTA MARIA XIMENA	82569214	29/12/2025	202512	202601												X						1	1	1	1	25-14	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601		X																11	11	11	11	230301	EPS040	14-11	CCF04	$705.834	$705.834	$705.834	$820.900	$113.000	$88.300	$17.200	$32.900	$16.500	$24.700	$0	$0	$292.600
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1147955738	SINTUA MURILLO FERMIN	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1020423035	GARCIA HERNANDEZ HEDIS YUNELA	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 98497522	BALLESTEROS CASTAÑEDA ALBEIRO DE JESUS	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601											X							2	2	2	2	230301	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$11.000	$0	$0	$0	$0	$0	$0	$31.600
PT 6595453	FERNANDEZ HERNANDEZ ANGELYS MARIA	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1038820627	HIDALGO RIVERA LEIDY JHOANNA	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS037	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1076384363	VALENCIA DOMINICHA LUIS VALDO	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS037	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601											X							5	5	5	5	230301	EPS040	14-11	CCF04	$320.834	$320.834	$320.834	$320.834	$51.400	$27.300	$0	$0	$0	$0	$0	$0	$78.700
CC 98554538	OSPINA PEREZ FREDY ALBEIRO	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1017234172	MUÑOZ MONTOYA BRILLYTH MARCELA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1152716418	VASQUEZ ZULUAGA KEVIN ANDREY	82569214	29/12/2025	202512	202601										X								29	29	29	29	230301	EPS010	14-11	CCF04	$1.863.897	$1.863.897	$1.863.897	$1.863.897	$298.300	$233.000	$45.500	$74.600	$37.300	$56.000	$0	$0	$744.700
CC 1152716418	VASQUEZ ZULUAGA KEVIN ANDREY	82569214	29/12/2025	202512	202601												X						1	1	1	1	230301	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 43250390	VARGAS MUÑOZ YOLIMA ANDREA	82569214	29/12/2025	202512	202601										X								30	30	30	30	25-14	EPS010	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 1025645458	LOPEZ AGUDELO FERNEY SANTIAGO	82569214	29/12/2025	202512	202601										X								28	28	28	28	25-14	EPS010	14-11	CCF04	$1.866.668	$1.866.668	$1.866.668	$1.866.668	$298.700	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.800
CC 43620962	JARAMILLO GIRALDO PAULA ANDREA	82569214	29/12/2025	202512	202601										X								25	25	25	25	230301	EPS010	14-11	CCF04	$1.674.168	$1.674.168	$1.674.168	$1.674.168	$267.900	$209.300	$40.800	$67.000	$33.500	$50.300	$0	$0	$668.800
CC 21816359	SALAS BARRERA ROSA MILENA	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1078177355	CAMPO BANIAMA MARTIN	82569214	29/12/2025	202512	202601																		10	10	10	10	230301	EPS037	14-11	CCF04	$641.667	$641.667	$641.667	$641.667	$102.700	$80.300	$15.700	$25.700	$12.900	$19.300	$0	$0	$256.600
CC 1025645458	LOPEZ AGUDELO FERNEY SANTIAGO	82569214	29/12/2025	202512	202601												X						2	2	2	2	25-14	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700

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

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

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 1020403778	RIOS BUITRAGO MONICA TATIANA	82569214	29/12/2025	202512	202601																		30	30	30	30	231001	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1078177355	CAMPO BANIAMA MARTIN	82569214	29/12/2025	202512	202601											X							20	20	20	20	230301	EPS037	14-11	CCF04	$1.283.334	$1.283.334	$1.283.334	$1.283.334	$205.400	$109.100	$0	$0	$0	$0	$0	$0	$314.500
CC 43620962	JARAMILLO GIRALDO PAULA ANDREA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 72297786	QUINTERO VILLARREAL FARID OCTAVIO	82569214	29/12/2025	202512	202601																		26	26	26	26	230201	EPS010	14-11	CCF04	$1.668.334	$1.668.334	$1.668.334	$1.668.334	$267.000	$208.600	$40.700	$66.800	$33.400	$50.100	$0	$0	$666.600
CC 72297786	QUINTERO VILLARREAL FARID OCTAVIO	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1057545563	SANCHEZ OTALORA MAYRA FERNANDA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 72297786	QUINTERO VILLARREAL FARID OCTAVIO	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS010	14-11	CCF04	$94.900	$94.900	$94.900	$94.900	$15.200	$11.900	$0	$0	$0	$0	$0	$0	$27.100
CC 43620962	JARAMILLO GIRALDO PAULA ANDREA	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 43620962	JARAMILLO GIRALDO PAULA ANDREA	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1152196139	RESTREPO GOMEZ JAZMIN ANDREA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1128439466	OLAYA MARIN NELSON ANDRES	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 98579777	SEPULVEDA ALVARO ANTONIO	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1039475022	COPETE MEJIA KAROL VANESA	82569214	29/12/2025	202512	202601										X								25	25	25	25	230201	EPS002	14-11	CCF04	$1.618.168	$1.618.168	$1.618.168	$1.618.168	$259.000	$202.300	$39.500	$64.800	$32.400	$48.600	$0	$0	$646.600
CC 1039475022	COPETE MEJIA KAROL VANESA	82569214	29/12/2025	202512	202601													L					3	3	3	3	230201	EPS002	14-11	CCF04	$192.501	$192.501	$192.501	$192.501	$30.900	$24.100	$0	$7.800	$3.900	$5.800	$0	$0	$72.500
CC 1020410737	CALVO GONZALEZ CARLOS ALBERTO	82569214	29/12/2025	202512	202601										X								30	30	30	30	25-14	EPS002	14-11	CCF04	$1.928.063	$1.928.063	$1.928.063	$1.928.063	$308.500	$241.100	$47.000	$77.200	$38.600	$57.900	$0	$0	$770.300
CC 1039475022	COPETE MEJIA KAROL VANESA	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS002	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1077469391	TEQUIA SINTUA HELMER	82569214	29/12/2025	202512	202601																		29	29	29	29	230301	EPS041	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1042063908	RAIGOSA QUINTERO DIANA MARCELA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	ESSC24	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1077469391	TEQUIA SINTUA HELMER	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS041	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 71267051	TOBON PALACIO CAMILO ANDRES	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71225865	ECHAVARRIA PIEDRAHITA MANUEL ANTONIO	82569214	29/12/2025	202512	202601																		27	27	27	27	230201	EPS040	14-11	CCF04	$1.732.500	$1.732.500	$1.732.500	$1.732.500	$277.200	$216.600	$42.300	$69.300	$34.700	$52.000	$0	$0	$692.100
CC 71225865	ECHAVARRIA PIEDRAHITA MANUEL ANTONIO	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1077631194	ROJAS SABUGARA LUIS ANDRES	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS005	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 43113802	SALAS MEJIA GLORIA ASTRID	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1017274996	ESTRADA BEDOYA ALANA TAMARA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71225865	ECHAVARRIA PIEDRAHITA MANUEL ANTONIO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230201	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1001580024	NOHAVA PEREZ NATALIA ARGENIS	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1066600252	ORTEGA SOLANO LUISA MARIA	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
PT 5330055	NAVARRO MARTINEZ ANDREINA	82569214	29/12/2025	202512	202601																		29	29	29	29	230201	EPS010	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1078116679	GUTIERREZ CORDOBA JESUS DANILO	82569214	29/12/2025	202512	202601		X								X								4	4	4	4	25-14	CCFC20	14-11	CCF04	$256.667	$256.667	$256.667	$342.201	$41.100	$32.100	$6.300	$13.700	$6.900	$10.300	$0	$0	$110.400
CC 32320187	SASTOQUE MONCADA ROSA AMELIA	82569214	29/12/2025	202512	202601																		0	30	30	30	NIN-AF	EPS002	14-11	CCF04	$0	$1.925.000	$1.925.000	$1.925.000	$0	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$460.900
CC 1037615024	GRISALES SASTOQUE AURA MARIA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71741547	GONZALEZ PATIÑO ALBERTO ELIAS	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1078116679	GUTIERREZ CORDOBA JESUS DANILO	82569214	29/12/2025	202512	202601												X						2	2	2	2	25-14	CCFC20	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
PT 5330055	NAVARRO MARTINEZ ANDREINA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230201	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1214733902	RIOS GARCIA DAISY CAROLINA	82569214	29/12/2025	202512	202601										X								30	30	30	30	230201	EPS010	14-11	CCF04	$1.995.001	$1.995.001	$1.995.001	$1.995.001	$319.300	$249.400	$48.600	$79.900	$40.000	$59.900	$0	$0	$797.100
CC 1078116679	GUTIERREZ CORDOBA JESUS DANILO	82569214	29/12/2025	202512	202601												X						1	1	1	1	25-14	CCFC20	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1003369134	VILLALOBOS GENES SULENIS ELEN	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS037	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1037627454	RODRIGUEZ ZAPATA JUAN DAVID	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1078116679	GUTIERREZ CORDOBA JESUS DANILO	82569214	29/12/2025	202512	202601												X						1	1	1	1	25-14	CCFC20	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1096034671	QUESADA LEIDY MARCELA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1078116679	GUTIERREZ CORDOBA JESUS DANILO	82569214	29/12/2025	202512	202601												X						1	1	1	1	25-14	CCFC20	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1037388136	CASTRILLON GARCIA SANDRA EUGENIA	82569214	29/12/2025	202512	202601		X																10	10	10	10	230201	EPS010	14-11	CCF04	$641.667	$641.667	$641.667	$823.451	$102.700	$80.300	$15.700	$33.000	$16.500	$24.800	$0	$0	$273.000
CC 1017199692	PINO CRUZ LIZA YOMARA	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1046955363	DUARTE HERRERA CRISTIAN DAVID	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 43252557	FORONDA DIAZ NATALIA	82569214	29/12/2025	202512	202601																		26	26	26	26	230201	EPS010	14-11	CCF04	$1.668.334	$1.668.334	$1.668.334	$1.668.334	$267.000	$208.600	$40.700	$66.800	$33.400	$50.100	$0	$0	$666.600
CC 43252557	FORONDA DIAZ NATALIA	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 43252557	FORONDA DIAZ NATALIA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230201	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 43252557	FORONDA DIAZ NATALIA	82569214	29/12/2025	202512	202601												X						1	1	1	1	230201	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras										IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1128428455	RICARDO ALVARADO JUAN CAMILO	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 70662039	GARCIA CORTES GUSTAVO ADOLFO	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71693612	SIERRA CALLEJAS HECTOR OSWALDO	82569214	29/12/2025	202512	202601										X								30	30	30	30	25-14	EPS040	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 1037638300	MEZA PAEZ MIGUEL ANGEL	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CE 1035439470	MOLINA ARISTIZABAL CAROLINA	82569214	29/12/2025	202512	202601																		30	30	30	30	231001	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1018244376	RESTREPO BUILES MICHEL MELISSA	82569214	29/12/2025	202512	202601																		28	28	28	28	25-14	EPS040	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 1018244376	RESTREPO BUILES MICHEL MELISSA	82569214	29/12/2025	202512	202601												X						2	2	2	2	25-14	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 71531932	ORTIZ VERGARA VICTOR HUGO	82569214	29/12/2025	202512	202601										X								30	30	30	30	230201	EPS040	14-11	CCF04	$1.995.001	$1.995.001	$1.995.001	$1.995.001	$319.300	$249.400	$48.600	$79.900	$40.000	$59.900	$0	$0	$797.100
CC 71734812	VASQUEZ GUTIERREZ OSCAR ALONSO	82569214	29/12/2025	202512	202601																		28	28	28	28	25-14	EPS040	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 71734812	VASQUEZ GUTIERREZ OSCAR ALONSO	82569214	29/12/2025	202512	202601											X							1	1	1	1	25-14	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1017249815	GIL RIVAS DIEGO ALEJANDRO	82569214	29/12/2025	202512	202601																		28	28	28	28	230201	EPS010	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 71734812	VASQUEZ GUTIERREZ OSCAR ALONSO	82569214	29/12/2025	202512	202601											X							1	1	1	1	25-14	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1038439061	CORREA ANGULO KELLY YOHANA	82569214	29/12/2025	202512	202601																		29	29	29	29	230301	ESSC24	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1017249815	GIL RIVAS DIEGO ALEJANDRO	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 71795197	AGUDELO AGUDELO EDUARD ANDRES	82569214	29/12/2025	202512	202601										X								29	29	29	29	231001	EPS005	14-11	CCF04	$1.930.835	$1.930.835	$1.930.835	$1.930.835	$309.000	$241.400	$47.100	$77.300	$38.700	$58.000	$0	$0	$771.500
CC 1038439061	CORREA ANGULO KELLY YOHANA	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	ESSC24	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 71795197	AGUDELO AGUDELO EDUARD ANDRES	82569214	29/12/2025	202512	202601											X							1	1	1	1	231001	EPS005	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1023524192	OSSA SARA	82569214	29/12/2025	202512	202601																		29	29	29	29	25-14	EPS040	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 98594413	OSPINA FORONDA JAIRO ALONSO	82569214	29/12/2025	202512	202601																		26	26	26	26	230301	EPS040	14-11	CCF04	$1.668.334	$1.668.334	$1.668.334	$1.668.334	$267.000	$208.600	$40.700	$66.800	$33.400	$50.100	$0	$0	$666.600
CC 1023524192	OSSA SARA	82569214	29/12/2025	202512	202601											X							1	1	1	1	25-14	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 98594413	OSPINA FORONDA JAIRO ALONSO	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 25995637	MARTINEZ GONZALEZ NAYID	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1147956243	ESTEVES RIVERA PEDRO PABLO	82569214	29/12/2025	202512	202601										X								27	27	27	27	230301	EPS040	14-11	CCF04	$1.802.501	$1.802.501	$1.802.501	$1.802.501	$288.500	$225.400	$44.000	$72.200	$36.100	$54.100	$0	$0	$720.300
CC 98594413	OSPINA FORONDA JAIRO ALONSO	82569214	29/12/2025	202512	202601												X						1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1152219302	HIGUITA USUGA KEVINSON ANDRE	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1147956243	ESTEVES RIVERA PEDRO PABLO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 98594413	OSPINA FORONDA JAIRO ALONSO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1147956243	ESTEVES RIVERA PEDRO PABLO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1039910085	CALLE URIBE ANDERSON	82569214	29/12/2025	202512	202601										X								30	30	30	30	230201	EPS010	14-11	CCF04	$1.928.063	$1.928.063	$1.928.063	$1.928.063	$308.500	$241.100	$47.000	$77.200	$38.600	$57.900	$0	$0	$770.300
CC 71691700	ACEVEDO SALAZAR OSCAR ALEIDER	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1146438290	GUTIERREZ CADAVID DANIELA	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS002	14-11	CCF04	$94.900	$94.900	$94.900	$94.900	$15.200	$11.900	$0	$0	$0	$0	$0	$0	$27.100
CC 1147956243	ESTEVES RIVERA PEDRO PABLO	82569214	29/12/2025	202512	202601											X							1	1	1	1	230301	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1146438290	GUTIERREZ CADAVID DANIELA	82569214	29/12/2025	202512	202601												X						28	28	28	28	230301	EPS002	14-11	CCF04	$1.328.600	$1.328.600	$1.328.600	$1.328.600	$212.600	$166.100	$0	$0	$0	$0	$0	$0	$378.700
CC 1007971288	BECERRA AREVALO JUANA MARIA	82569214	29/12/2025	202512	202601										X								30	30	30	30	230201	EPS041	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 43277285	MARIN ESCOBAR LUZ ALEJANDRA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71229663	RIOS MESA CARLOS ANDRES	82569214	29/12/2025	202512	202601										X								28	28	28	28	230201	EPS010	14-11	CCF04	$1.866.668	$1.866.668	$1.866.668	$1.866.668	$298.700	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.800
CC 71229663	RIOS MESA CARLOS ANDRES	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1077427369	PEREZ CORDOBA BRAYAN ANDRES	82569214	29/12/2025	202512	202601																		16	16	16	16	25-14	EPS002	14-11	CCF04	$1.026.667	$1.026.667	$1.026.667	$1.026.667	$164.300	$128.400	$25.100	$41.100	$20.600	$30.900	$0	$0	$410.400
CC 1214732261	ARANGO TORO EFRAIN ALEJANDRO	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1001847007	PEREA CUESTA EDINSON	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1077427369	PEREZ CORDOBA BRAYAN ANDRES	82569214	29/12/2025	202512	202601													X					14	14	14	14	25-14	EPS002	14-11	CCF04	$898.334	$898.334	$898.334	$898.334	$143.800	$112.300	$0	$0	$0	$0	$0	$0	$256.100
CC 1039462353	PALACIOS HINESTROZA SANDRA YULIETH	82569214	29/12/2025	202512	202601																		23	23	23	23	230201	EPS010	14-11	CCF04	$1.475.834	$1.475.834	$1.475.834	$1.475.834	$236.200	$184.500	$36.000	$59.100	$29.600	$44.300	$0	$0	$589.700
CC 1039462353	PALACIOS HINESTROZA SANDRA YULIETH	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 71712483	CANO RAMIREZ JOHN MARIO	82569214	29/12/2025	202512	202601																		28	28	28	28	230201	EPS010	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 1039462353	PALACIOS HINESTROZA SANDRA YULIETH	82569214	29/12/2025	202512	202601												X						5	5	5	5	230201	EPS010	14-11	CCF04	$237.250	$237.250	$237.250	$237.250	$38.000	$29.700	$0	$0	$0	$0	$0	$0	$67.700
CC 71712483	CANO RAMIREZ JOHN MARIO	82569214	29/12/2025	202512	202601														L				1	1	1	1	230201	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$2.600	$1.300	$2.000	$0	$0	$24.300
CC 1007347481	LOZANO PINEDA JENNY ALEJANDRA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 71712483	CANO RAMIREZ JOHN MARIO	82569214	29/12/2025	202512	202601														L				1	1	1	1	230201	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$2.600	$1.300	$2.000	$0	$0	$24.300
CC 1036646246	CADAVID ZAPATA MARITZA	82569214	29/12/2025	202512	202601																		28	28	28	28	230201	EPS010	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800

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
PT 7055736	VILLASMIL MENDOZA ALBINA CAROLINA	82569214	29/12/2025	202512	202601																	30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 8032543	AGUILAR LONDOÑO DENNYS ALEXANDER	82569214	29/12/2025	202512	202601		X															8	8	8	8	230201	EPS040	14-11	CCF04	$513.334	$513.334	$513.334	$684.467	$82.200	$64.200	$12.600	$27.400	$13.700	$20.600	$0	$0	$220.700
CC 1036646246	CADAVID ZAPATA MARITZA	82569214	29/12/2025	202512	202601												X					2	2	2	2	230201	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1007578949	DOMICO BAILARIN DORIS ORFILIA	82569214	29/12/2025	202512	202601																	30	30	30	30	231001	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 11955385	TASCON VAQUIAZA IVAN DARIO	82569214	29/12/2025	202512	202601										X							30	30	30	30	25-14	EPS037	14-11	CCF04	$1.968.752	$1.968.752	$1.968.752	$1.968.752	$315.100	$246.100	$48.000	$78.800	$39.400	$59.100	$0	$0	$786.500
CC 8032543	AGUILAR LONDOÑO DENNYS ALEXANDER	82569214	29/12/2025	202512	202601											X						2	2	2	2	230201	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$11.000	$0	$0	$0	$0	$0	$0	$31.600
CC 8032543	AGUILAR LONDOÑO DENNYS ALEXANDER	82569214	29/12/2025	202512	202601											X						2	2	2	2	230201	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$11.000	$0	$0	$0	$0	$0	$0	$31.600
CC 1000306315	QUICENO HENAO DAVID ALEXANDER	82569214	29/12/2025	202512	202601																	30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 8032543	AGUILAR LONDOÑO DENNYS ALEXANDER	82569214	29/12/2025	202512	202601											X						1	1	1	1	230201	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 8032543	AGUILAR LONDOÑO DENNYS ALEXANDER	82569214	29/12/2025	202512	202601											X						2	2	2	2	230201	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$11.000	$0	$0	$0	$0	$0	$0	$31.600
CC 8032543	AGUILAR LONDOÑO DENNYS ALEXANDER	82569214	29/12/2025	202512	202601											X						1	1	1	1	230201	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 71267063	ESCOBAR ESTRADA NORBERTO EUSEBIO	82569214	29/12/2025	202512	202601																	30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 8032543	AGUILAR LONDOÑO DENNYS ALEXANDER	82569214	29/12/2025	202512	202601											X						2	2	2	2	230201	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$11.000	$0	$0	$0	$0	$0	$0	$31.600
CC 1128407479	LONDOÑO OLARTE GUILLERMO LEON	82569214	29/12/2025	202512	202601										X							30	30	30	30	230301	EPS040	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 3532955	SIERRA RUIZ LENIN ELIODORO	82569214	29/12/2025	202512	202601																	30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1017202405	EUSE ROJAS BENHUR	82569214	29/12/2025	202512	202601										X							30	30	30	30	25-14	EPS010	14-11	CCF04	$1.928.063	$1.928.063	$1.928.063	$1.928.063	$308.500	$241.100	$47.000	$77.200	$38.600	$57.900	$0	$0	$770.300
CC 98535147	AGUDELO BETANCUR JAIBER ALONSO	82569214	29/12/2025	202512	202601																	29	29	29	29	230301	EPS010	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1036641589	MEJIA LAMIRAULT CARLOS MARIO	82569214	29/12/2025	202512	202601																	30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1042732489	MOSQUERA PALOMEQUE YOHAN	82569214	29/12/2025	202512	202601										X							30	30	30	30	25-14	EPS040	14-11	CCF04	$1.995.001	$1.995.001	$1.995.001	$1.995.001	$319.300	$249.400	$48.600	$79.900	$40.000	$59.900	$0	$0	$797.100
CC 98535147	AGUDELO BETANCUR JAIBER ALONSO	82569214	29/12/2025	202512	202601											X						1	1	1	1	230301	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1150940106	PEREZ OROZCO JUAN CARLOS	82569214	29/12/2025	202512	202601																	30	30	30	30	25-14	EPS037	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1000565542	GARCIA SANCHEZ HEIDY VANESA	82569214	29/12/2025	202512	202601										X							26	26	26	26	230301	EPS010	14-11	CCF04	$1.738.335	$1.738.335	$1.738.335	$1.738.335	$278.200	$217.300	$42.400	$69.600	$34.800	$52.200	$0	$0	$694.500
CC 1011391013	MORALES GUERRA JHON ALEJANDRO	82569214	29/12/2025	202512	202601										X							30	30	30	30	230301	EPS037	14-11	CCF04	$1.928.063	$1.928.063	$1.928.063	$1.928.063	$308.500	$241.100	$47.000	$77.200	$38.600	$57.900	$0	$0	$770.300
CC 52657418	SANCHEZ GONZALEZ BERTA LUCIA	82569214	29/12/2025	202512	202601																	30	30	30	30	230301	EPS005	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1000565542	GARCIA SANCHEZ HEIDY VANESA	82569214	29/12/2025	202512	202601												X					2	2	2	2	230301	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1000565542	GARCIA SANCHEZ HEIDY VANESA	82569214	29/12/2025	202512	202601												X					2	2	2	2	230301	EPS010	14-11	CCF04	$94.900	$94.900	$94.900	$94.900	$15.200	$11.900	$0	$0	$0	$0	$0	$0	$27.100
CC 1000883842	HERRERA ROJAS BRANDON ESTIVEN	82569214	29/12/2025	202512	202601																	30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 98703979	USUGA VELEZ ANDRES ALEXANDER	82569214	29/12/2025	202512	202601															X		8	8	8	8	230201	EPS002	14-11	CCF04	$513.334	$513.334	$513.334	$513.334	$82.200	$64.200	$12.600	$20.600	$10.300	$15.500	$0	$0	$205.400
CC 3507834	IBARRA CARDONA JHON HENRY	82569214	29/12/2025	202512	202601										X							30	30	30	30	230201	EPS010	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 98703979	USUGA VELEZ ANDRES ALEXANDER	82569214	29/12/2025	202512	202601																	18	18	18	18	230201	EPS002	14-11	CCF04	$1.155.000	$1.155.000	$1.155.000	$1.155.000	$184.800	$144.400	$0	$0	$0	$0	$0	$0	$329.200
CC 1023622525	LONDOÑO ARANGO SANTIAGO	82569214	29/12/2025	202512	202601																	29	29	29	29	230201	EPS040	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 71796407	PADIERNA ZAPATA WILSON ALBERTO	82569214	29/12/2025	202512	202601																	30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 98703979	USUGA VELEZ ANDRES ALEXANDER	82569214	29/12/2025	202512	202601																	4	4	4	4	230201	EPS002	14-11	CCF04	$256.667	$256.667	$256.667	$256.667	$41.100	$32.100	$0	$0	$0	$0	$0	$0	$73.200
CC 1023622525	LONDOÑO ARANGO SANTIAGO	82569214	29/12/2025	202512	202601										X							1	1	1	1	230201	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1152199033	LOAIZA DAVILA DIEGO STIVEN	82569214	29/12/2025	202512	202601																	30	30	30	30	230301	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 11077489	PEÑA NOVA ANAFER BENITO	82569214	29/12/2025	202512	202601										X							30	30	30	30	25-14	CCFC55	14-11	CCF04	$1.968.752	$1.968.752	$1.968.752	$1.968.752	$315.100	$246.100	$48.000	$78.800	$39.400	$59.100	$0	$0	$786.500
CC 1001530928	JIMENEZ MOLINA HERNAN DARIO	82569214	29/12/2025	202512	202601																	23	23	23	23	231001	EPS010	14-11	CCF04	$1.475.834	$1.475.834	$1.475.834	$1.475.834	$236.200	$184.500	$36.000	$59.100	$29.600	$44.300	$0	$0	$589.700
CC 43483672	VALENCIA MEJIA YICEL ANDREA	82569214	29/12/2025	202512	202601																	30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1001530928	JIMENEZ MOLINA HERNAN DARIO	82569214	29/12/2025	202512	202601												X					2	2	2	2	231001	EPS010	14-11	CCF04	$94.900	$94.900	$94.900	$94.900	$15.200	$11.900	$0	$0	$0	$0	$0	$0	$27.100
CC 1121819876	SUAREZ ENCISO ERIKA NURIBER	82569214	29/12/2025	202512	202601																	30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1001530928	JIMENEZ MOLINA HERNAN DARIO	82569214	29/12/2025	202512	202601												X					2	2	2	2	231001	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1001530928	JIMENEZ MOLINA HERNAN DARIO	82569214	29/12/2025	202512	202601												X					3	3	3	3	231001	EPS010	14-11	CCF04	$142.350	$142.350	$142.350	$142.350	$22.800	$17.800	$0	$0	$0	$0	$0	$0	$40.600
CC 1035304576	HURTADO HURTADO YADIRA	82569214	29/12/2025	202512	202601																	30	30	30	30	230301	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1001140252	CARABALLO VALENCIA CAROLINA	82569214	29/12/2025	202512	202601																	29	29	29	29	25-14	EPS040	14-11	CCF04	$1.860.833	$1.860.833	$1.860.833	$1.860.833	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1001140252	CARABALLO VALENCIA CAROLINA	82569214	29/12/2025	202512	202601														L			1	1	1	1	25-14	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$2.600	$1.300	$2.000	$0	$0	$24.300
CC 1214728847	VALENCIA ARCOS LAURA YINE	82569214	29/12/2025	202512	202601																	30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 43991882	VILLADA MORALES DEISI JOHANA	82569214	29/12/2025	202512	202601																	9	9	9	9	25-14	EPS002	14-11	CCF04	$577.501	$577.501	$577.501	$577.501	$92.500	$72.200	$14.100	$23.200	$11.600	$17.400	$0	$0	$231.000
CC 43991882	VILLADA MORALES DEISI JOHANA	82569214	29/12/2025	202512	202601												X					21	21	21	21	25-14	EPS002	14-11	CCF04	$996.450	$996.450	$996.450	$996.450	$159.500	$124.600	$0	$0	$0	$0	$0	$0	$284.100
CC 1193577318	LOPEZ ESTRADA EMANUEL	82569214	29/12/2025	202512	202601																	30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900

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 1039596939	MONTOYA VALENCIA MARIA ISABEL	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1193231715	USUGA DAVID HEINER ESTIVEN	82569214	29/12/2025	202512	202601										X								30	30	30	30	230201	EPS040	14-11	CCF04	$1.939.001	$1.939.001	$1.939.001	$1.939.001	$310.300	$242.400	$47.300	$77.600	$38.800	$58.200	$0	$0	$774.600
CC 1038817667	GALLO PEREIRA JEISON	82569214	29/12/2025	202512	202601																		29	29	29	29	230301	EPS037	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
PT 5507651	SILVA SOSA OMARLIZ GABRIELA	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1038817667	GALLO PEREIRA JEISON	82569214	29/12/2025	202512	202601												X						1	1	1	1	230301	EPS037	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 50878656	ROSARIO TALAIGUA DELCY MARIA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1004027988	TEQUIA ARCE ALFREDO	82569214	29/12/2025	202512	202601																		29	29	29	29	25-14	EPS037	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1036658500	AROCA ESPINOSA VICTOR ANDRES	82569214	29/12/2025	202512	202601																		18	18	18	18	25-14	EPS010	14-11	CCF04	$1.155.000	$1.155.000	$1.155.000	$1.155.000	$184.800	$144.400	$28.200	$46.200	$23.100	$34.700	$0	$0	$461.400
CC 1004027988	TEQUIA ARCE ALFREDO	82569214	29/12/2025	202512	202601											X							1	1	1	1	25-14	EPS037	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1036658500	AROCA ESPINOSA VICTOR ANDRES	82569214	29/12/2025	202512	202601												X						2	2	2	2	25-14	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 71332840	GONZALEZ ARANGO JOSE ALEXANDER	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1036658500	AROCA ESPINOSA VICTOR ANDRES	82569214	29/12/2025	202512	202601												X						10	10	10	10	25-14	EPS010	14-11	CCF04	$474.500	$474.500	$474.500	$474.500	$76.000	$59.400	$0	$0	$0	$0	$0	$0	$135.400
CC 1077420658	MOSQUERA PEREA JUANA ARISLEIDY	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS002	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1148205686	GONZALEZ CORREA NAYIBER FANELLI	82569214	29/12/2025	202512	202601										X								27	27	27	27	230301	EPS040	14-11	CCF04	$1.802.501	$1.802.501	$1.802.501	$1.802.501	$288.500	$225.400	$44.000	$72.200	$36.100	$54.100	$0	$0	$720.300
CC 1148205686	GONZALEZ CORREA NAYIBER FANELLI	82569214	29/12/2025	202512	202601												X						2	2	2	2	230301	EPS040	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1148205686	GONZALEZ CORREA NAYIBER FANELLI	82569214	29/12/2025	202512	202601												X						1	1	1	1	230301	EPS040	14-11	CCF04	$47.450	$47.450	$47.450	$47.450	$7.600	$6.000	$0	$0	$0	$0	$0	$0	$13.600
CC 1152224603	ACEVEDO GARCIA MATEO	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	ESSC24	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1002857569	GALVIS MARIA JOSÉ	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1040738264	GARCES SANCHEZ CRISTIAN CAMILO	82569214	29/12/2025	202512	202601																		30	30	30	30	25-14	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1038805594	PORTELA SOLANO JACKSON ENRIQUE	82569214	29/12/2025	202512	202601																		14	14	14	14	25-14	EPS010	14-11	CCF04	$898.334	$898.334	$898.334	$898.334	$143.800	$112.300	$21.900	$36.000	$18.000	$27.000	$0	$0	$359.000
CC 1038805594	PORTELA SOLANO JACKSON ENRIQUE	82569214	29/12/2025	202512	202601																		1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1038805594	PORTELA SOLANO JACKSON ENRIQUE	82569214	29/12/2025	202512	202601																		3	3	3	3	25-14	EPS010	14-11	CCF04	$192.500	$192.500	$192.500	$192.500	$30.800	$24.100	$0	$0	$0	$0	$0	$0	$54.900
CC 1089381616	TAPASCO BUENO DIANA VALENTINA	82569214	29/12/2025	202512	202601										X								29	29	29	29	230201	EPS037	14-11	CCF04	$1.930.835	$1.930.835	$1.930.835	$1.930.835	$309.000	$241.400	$47.100	$77.300	$38.700	$58.000	$0	$0	$771.500
CC 1038805594	PORTELA SOLANO JACKSON ENRIQUE	82569214	29/12/2025	202512	202601																		1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1089381616	TAPASCO BUENO DIANA VALENTINA	82569214	29/12/2025	202512	202601														L				1	1	1	1	230201	EPS037	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$2.600	$1.300	$2.000	$0	$0	$24.300
CC 1038805594	PORTELA SOLANO JACKSON ENRIQUE	82569214	29/12/2025	202512	202601																		6	6	6	6	25-14	EPS010	14-11	CCF04	$385.000	$385.000	$385.000	$385.000	$61.600	$48.200	$0	$0	$0	$0	$0	$0	$109.800
CC 1025640221	ALVAREZ MUÑOZ SUSANA	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1038805594	PORTELA SOLANO JACKSON ENRIQUE	82569214	29/12/2025	202512	202601																		1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1038805594	PORTELA SOLANO JACKSON ENRIQUE	82569214	29/12/2025	202512	202601																		4	4	4	4	25-14	EPS010	14-11	CCF04	$256.667	$256.667	$256.667	$256.667	$41.100	$32.100	$0	$0	$0	$0	$0	$0	$73.200
CC 1214745874	RAVE LORA OLGA YURANI	82569214	29/12/2025	202512	202601																		30	30	30	30	230201	EPS040	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 52448257	DOMINGUEZ MURILLO NATALIA	82569214	29/12/2025	202512	202601																		30	30	30	30	230301	EPS010	14-11	CCF04	$1.925.000	$1.925.000	$1.925.000	$1.925.000	$308.000	$240.700	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.900
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601		X																1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$235.300	$10.300	$8.100	$1.600	$9.500	$4.800	$7.100	$0	$0	$41.400
CC 1019034609	MESA BONILLA CRISTIAN CAMILO	82569214	29/12/2025	202512	202601																		28	28	28	28	230201	EPS002	14-11	CCF04	$1.796.667	$1.796.667	$1.796.667	$1.796.667	$287.500	$224.600	$43.800	$71.900	$36.000	$54.000	$0	$0	$717.800
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601														L				5	5	5	5	25-14	EPS010	14-11	CCF04	$320.834	$320.834	$320.834	$320.834	$51.400	$40.200	$0	$12.900	$6.500	$9.700	$0	$0	$120.700
CC 1019034609	MESA BONILLA CRISTIAN CAMILO	82569214	29/12/2025	202512	202601												X						2	2	2	2	230201	EPS002	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$16.100	$0	$0	$0	$0	$0	$0	$36.700
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601										X								1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1195213306	PARRA AGUDELO DANIEL ALBERTO	82569214	29/12/2025	202512	202601																		29	29	29	29	25-14	EPS040	14-11	CCF04	$1.860.834	$1.860.834	$1.860.834	$1.860.834	$297.800	$232.700	$45.400	$74.500	$37.300	$55.900	$0	$0	$743.600
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601										X								2	2	2	2	25-14	EPS010	14-11	CCF04	$128.334	$128.334	$128.334	$128.334	$20.600	$11.000	$0	$0	$0	$0	$0	$0	$31.600
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601												X						1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1195213306	PARRA AGUDELO DANIEL ALBERTO	82569214	29/12/2025	202512	202601											X							1	1	1	1	25-14	EPS040	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601											X							4	4	4	4	25-14	EPS010	14-11	CCF04	$256.667	$256.667	$256.667	$256.667	$41.100	$21.900	$0	$0	$0	$0	$0	$0	$63.000
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601												X						1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$8.100	$0	$0	$0	$0	$0	$0	$18.400
CC 1146434537	MONTOYA AYALA JAMINTON ARLEY	82569214	29/12/2025	202512	202601											X							1	1	1	1	25-14	EPS010	14-11	CCF04	$64.167	$64.167	$64.167	$64.167	$10.300	$5.500	$0	$0	$0	$0	$0	$0	$15.800

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.