UNION TEMPORAL
MAXIMUM
SECURITY 23/26
NIT. 901364388-7

Barranquilla, Marzo 13 de 2026.

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 28 DE FEBRERO 2026 CONTRATO 2472-23**

Cordial saludo,

En mi calidad de Representante Legal me permito autorizar el pago de la factura No. FEUM 64 correspondiente al servicio prestado en el periodo del 1 al 28 de febrero 2026, de la siguiente manera:

| BENEFICIARIO DEL PAGO | VALOR A PAGAR | No. DE CUENTA PARA REALIZAR EL PAGO |
|---|---|---|
| UNION TEMPORAL MAXIMUN SECURITY 23/26 | 3.987.998.016 | CUENTA DE AHORROS BANCO BBVA No 303 000 097 |
| TOTAL A PAGAR | 3.987.998.016 | |

Cordialmente,

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

UNIDAD NACIONAL DE PROTECCIÓN
Nº. Radicado: EXT-2026-00048540 Folios: 1
Fecha: 16/03/2026 16:19:27 Anexos: 0
Dependencia destino: SUBDIRECCION ESPECIALIZADA DE SEG.

jefe.gh@uniontemporalescoltas.com
(605)3045187
CR.54 72.69 P 2 OF 28 Y 29
3215516371

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

Barranquilla, Marzo 13 de 2026.

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 28 DE FEBRERO 2026 CONTRATO 2472-23**

Cordial saludo,

En mi calidad de Representante Legal me permito autorizar el pago de la factura No. FEUM 64 correspondiente al servicio prestado en el período del 1 al 28 de febrero 2026, de la siguiente manera:

| BENEFICIARIO DEL PAGO | VALOR A PAGAR | No. DE CUENTA PARA REALIZAR EL PAGO |
|---|---|---|
| UNION TEMPORAL MAXIMUN SECURITY 23/26 | 3.987.998.016 | CUENTA DE AHORROS BANCO BBVA No 303 000 097 |
| **TOTAL A PAGAR** | **3.987.998.016** | |

Cordialmente,

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

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

# ANEXO No 1 A LA FACTURA ELECTRONICA
# No. FEUM 64

| *COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCION DEL 1 AL 28 DE FEBRERO DE 2026 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** | **6.497.924** | **216.597** | **8.830** | **1.912.555.631** |
| ARL | 452.256 | 15.075 | 8.830 | 133.113.872 |
| PENSION | 779.751 | 25.992 | 8.830 | 229.506.676 |
| CAJA DE COMPENSACION | 259.917 | 8.664 | 8.830 | 76.502.225 |
| **TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL** | **1.491.923** | **49.731** | **26.490** | **439.122.773** |
| CESANTIAS | 541.277 | 18.043 | 8.830 | 159.315.884 |
| PRIMA DE SERVICIOS | 541.277 | 18.043 | 8.830 | 159.315.884 |
| INTERESES SOBRE CESANTIAS | 64.953 | 2.165 | 8.830 | 19.117.906 |
| **TOTAL PRESTACIONES SOCIALES** | **1.147.507** | **38.250** | **26.490** | **337.749.674** |
| VACACIONES | 270.963 | 9.032 | 8.830 | 79.753.570 |
| **TOTAL VACACIONES** | **270.963** | **9.032** | **8.830** | **79.753.570** |
| **VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES /PRESTACIONES SOCIALES Y VACACIONALES** | **9.408.318** | **313.611** | | **2.769.181.647** |
| **OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO** | | | | |
| BONIFICACION NO CONSTITUTIVA DE SALARIO | 165.000,00 | 5.500 | 8.830 | 48.565.000 |
| APOYO PARA LA MOVILIDAD | 249.095,00 | 8.303 | 8.830 | 73.316.962 |
| APOYO PARA VESTUARIO | 245.518,00 | 8.184 | 8.830 | 72.264.131 |
| SEGURO DE VIDA | 58.822,00 | 1.961 | 8.830 | 17.313.275 |
| MEDIO DE COMUNICACIÓN | 79.981,00 | 2.666 | 7.588 | 20.229.861 |
| CHALECO BLINDADO | 56.589,00 | 1.886 | 8.830 | 16.656.029 |
| ARMAMENTO | 126.184,00 | 4.206 | 7.588 | 31.916.140 |
| **TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO** | **981.189** | **32.706** | | **280.261.398** |
| **PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO** | **1.459.026** | **48.634** | **7.588** | **369.036.310** |
| **SUB -TOTAL** | **11.848.533** | **394.951** | | **3.418.479.355** |
| **AIU 14%** | **1.658.795** | **55.293** | | **478.587.110** |
| **IVA 19%** | **315.171** | **10.506** | | **90.931.551** |
| **VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA** | **13.822.499** | **460.750** | | **3.987.998.016** |

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

**ANEXO No 2 A LA FACTURA ELECTRONICA No. FEUM 64**
**RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO**

| MUNICIPO | BASE GRAVABLE | TARIFA ACTIVIDAD ECONOMICA | RETEICA PRACTICADO |
|---|---|---|---|
| BOGOTA | 478.587.110 | 13,8 X 1,000 | 6.604.502 |
| **TOTAL BASE GRAVABLE** | **478.587.110** | | 6.604.502 |

**ANEXO TÉCNICO No. 4 A LA FACTURA No. FEUM 64**
**CONDICIONES DE EJECUCIÓN Y ACTIVIDADES DE CONTROL**

| INFORMACION EJECUCION PRESUPUSTAL | | |
|---|---|---|
| EJECUCIÓN | % PERIODO | % ACUMULADO |
| FISICA | 3,17% | 83,84% |
| PRESUPUESTAL | 4,24% | 85,15% |

Cordialmente,

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

Representación gráfica

**FACTURA ELECTRÓNICA DE VENTA FEUM64**

## 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:** Impuesto sobre las ventas – 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:** 5a7caadf2194e29ed2420cfa51531e450d7c1ef6e5b2217e7c40e48b0058fa2a4252dcf3243e8d417f36993691e4c46c

| | | | |
|---|---|---|---|
| **Fecha de emisión**<br>2026-03-13 | **Fecha y hora de autorización**<br>2026-03-13 09:21:09 | **Prefijo**<br>FEUM | **Tipo de operación**<br>Estandar |
| **Fecha de vencimiento**<br>2026-04-12 | **Medio de pago**<br>Transferencia Débito Bancaria | **Forma de Pago**<br>Crédito | **Plazo**<br>30 Días |
| **Orden de referencia**<br>- | | | |

### Adquiriente

**Nombres y apellidos:** UNIDAD NACIONAL DE PROTECCION

| | | | |
|---|---|---|---|
| **Número de documento**<br>NIT - 900475780-1 | **Tipo de persona**<br>Persona Jurídica | **Régimen fiscal**<br>No responsable de IVA | **Tipo de responsabilidad**<br>R-99-PN (No aplica – Otros) |
| **Departamento**<br>Bogotá | **Municipio**<br>Bogotá, D.c. | **Dirección**<br>CR 44 # 20 - 21 | **Teléfono**<br>4239800 |
| **Correo**<br>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 PERÍODO DEL 1 AL 28 DE FEBRERO 2026 | 1,00 | UNIDAD | $3.418.479.355,00 | 0,00% | 0% | | $3.418.479.355,00 |
| 2 | SV002 | AIU DEL 14% | 1,00 | UNIDAD | $478.587.110,00 | 0,00% | 19% | | $478.587.110,00 |

**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 28 DE FEBRERODE 2026 % PERIODO EJEC FISICA 3,17% PRESUPUESTAL 4,24% ACUMULADO - 83,84,% FISICA 85,16% PRESUPUESTAL

| | | |
|---|---|---|
| Moneda | | COP |
| **Subtotal bruto** | = | **$3.897.066.465,00** |
| Descuentos | - | $0,00 |
| Recargos | + | $0,00 |
| **Subtotal neto** | = | **$3.897.066.465,00** |
| Impuesto IVA (19%) | + | $90.931.551,00 |
| **Subtotal más impuestos** | = | **$3.987.998.016,00** |
| **Total deducciones** | = | **$0,00** |
| **Total a pagar** | = | **$3.987.998.016,00** |

**Número de autorización:** 18764105146397
**Rango Autorizado:**desde FEUM 62 hasta FEUM 1000
**Expedida:** 2026-01-28 **Vigencia:** 12 meses **Vencimiento:** 2027-01-28

**Firma Digital:**

YhD+xgudVtGSphpUlcD6Q8gBD0mBGRPraqlnmF2asRnj49UCJ/ag2bvxBZ8715mZTe2imH2g6EGmbNl1tZRw+n1fvgscC1nB1q68FTUX5siXaRY6iSg/uhtWVGOth8JVCkcgf2d+Sfv5NSF9YCs6sV+LlPf0W2KNjwQlXtWbsJxe/F7aAWfcJDmeA7LHmGlquz/V1tHAPKvRF94YWbvJv/Gkk9tY4CohN6b2Y/PyrRzkBT8UA5FBkTYDZwZhgd8leLmQZ3XvWsiv46ZQvk+e4x2G1XhhSdNxrSAEtl1ozSXe0Hr+KKMl0xBn6f7r33zhRK4Gqn4gS82HQR+OrL5Tzg==

# 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 los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2026 (NOMINA MES DE FEBRERO), parafiscales y seguridad social de cada uno de 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 05 días del mes de marzo de 2026.

**Cordialmente,**

**GERLEYS DAVID CAUSIL CASTRO**
Revisor Fiscal
T.P. 190306-T

**La presente certificación se expide en ejercicio de mis funciones como revisor fiscal de la empresa, no como contratista o representante de esta ante el Estado.**



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

# 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 marzo de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de febrero de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF), de los empleados que devengan más de 10 SMMLV y Caja de Compensación Familiar del mes de febrero de 2026.
- ✓ Sistema General de Riesgos Laborales, del mes de febrero de 2026.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 13 de febrero de 2026 de la siguiente forma: salud $77.124.200, pensión $308.408.500 parafiscales $77.646.900, y riesgos laborales $133.542.200; correspondientes a 301 afiliados.

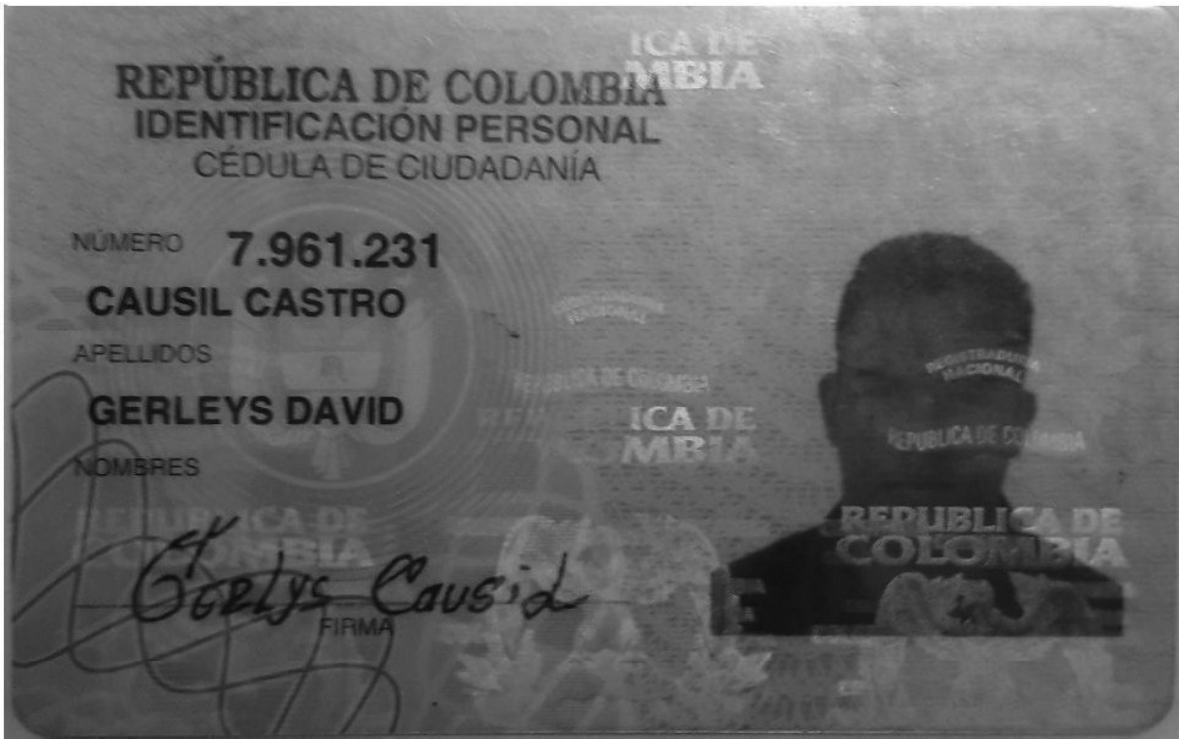
Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 14 días del mes de marzo de 2026.

**GERLEYS DAVID CAUSIL CASTRO**
Revisor Fiscal
T.P. 190306-T

**La presente certificación se expide en ejercicio de mis funciones como revisor fiscal de la empresa, no como contratista o representante de esta ante el Estado.**

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



REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO 7.961.231

CAUSIL CASTRO
APELLIDOS

GERLEYS DAVID
NOMBRES

Gerleys Causil
FIRMA

REPUBLICA DE COLOMBIA



FECHA DE NACIMIENTO 24-ABR-1984

SAN ESTANISLAO
(BOLIVAR)
LUGAR DE NACIMIENTO

1.82
ESTATURA

A+
G.S. RH

M
SEXO

11-JUN-2002 SAN ESTANISLAO
FECHA Y LUGAR DE EXPEDICIÓN

INDICE DERECHO

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

P-0507000-00885235-M-0007961231-20170224 0053877297A 1 9998983380







# DOCUMENTO DE USO EXCLUSIVO PARA SU OPORTUNO SERVICIO LTDA NIT 860.020.369-8

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7B711FF258A4ED6F

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **GERLEYS DAVID CAUSIL CASTRO** identificado con CÉDULA DE CIUDADANÍA No 7961231 de SAN ESTANISLAO (BOLIVAR) Y Tarjeta Profesional No 190306-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
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Dado en BOGOTA a los 27 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

**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 los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2026 (NOMINA MES DE FEBRERO), parafiscales y seguridad social de cada uno de 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 05 días del mes de marzo de 2025.



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

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

Que con ocasión al contrato No. 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).
- ✓ Sistema de Seguridad Social Integral (PENSION).
- ✓ Los aportes parafiscales, (Caja de Compensación Familiar, 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 tienen hombre 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** a los seis (06) días del mes de marzo de 2026**.**

**PYG ASESORES Y CONSULTORES S.A.S**
DANIELA ARIAS CHAVES
Revisor Fiscal Designado
T.P. 309274-T
Calle 31 No. 13A-51 OF 109
Bogotá D. C.

**REPÚBLICA DE COLOMBIA**
**IDENTIFICACIÓN PERSONAL**
CÉDULA DE CIUDADANÍA

NÚMERO **1.000.016.181**

**ARIAS CHAVES**
APELLIDOS

**DANIELA**
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **03-ABR-2000**
**BOGOTA D.C**
**(CUNDINAMARCA)**
LUGAR DE NACIMIENTO

**1.54** ESTATURA | **O+** G.S. RH | **F** SEXO

**04-ABR-2018 BOGOTA D.C.**
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

P-1500150-01008395-F-1000016181-20180521 0061238877A 3 49659343

...NAL DEL ESTADO CIVIL



UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

309274-T

DANIELA
ARIAS CHAVES
C.C. 1000016181
RES. INSCRIPCION 173 DEL 17/05/2023
UNIVERSIDAD EXTERNADO DE COLOMBIA

ERIC JESUS FLOREZ ARIAS
DIRECTOR GENERAL (E)

358690 361501



UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

[illegible]

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **DANIELA ARIAS CHAVES** identificado con CÉDULA DE CIUDADANÍA No 1000016181 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 309274-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *

Dado en BOGOTA a los 1 días del mes de Diciembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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)** se encuentra a paz y salvo con el pago de los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2026 (NOMINA MES DE FEBRERO), parafiscales y seguridad social de cada uno de 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 05 días del mes de marzo de 2026.

**Cordialmente,**

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

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

**EL SUSCRITO REVISOR FISCAL DE**
**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 al contrato N. 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) mes de marzo 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) mes de febrero 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF) mes de febrero 2026.
- ✓ Sistema General de Riesgos Laborales mes de febrero de 2026.

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.

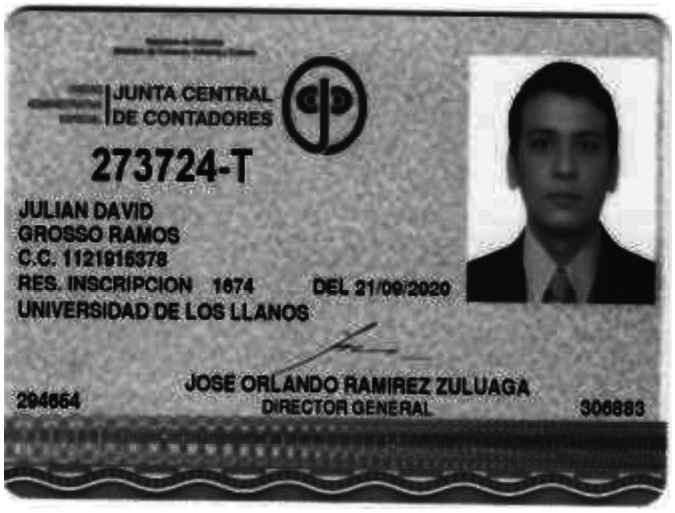
La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 05 días del mes de marzo de 2026.

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

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


REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 1.121.915.378
GROSSO RAMOS
APELLIDOS
JULIAN DAVID
NOMBRES
FIRMA


FECHA DE NACIMIENTO 11-SEP-1994
RESTREPO
(META)
LUGAR DE NACIMIENTO
1.70
ESTATURA
O-
G.S. RH
M
SEXO
13-SEP-2012 VILLAVICENCIO
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
P-5200100-00405133-M-1121915378-20121012 0031417084A 1 38076706


JUNTA CENTRAL
DE CONTADORES
273724-T
JULIAN DAVID
GROSSO RAMOS
C.C. 1121915378
RES. INSCRIPCION 1674 DEL 21/09/2020
UNIVERSIDAD DE LOS LLANOS
JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL
294664
306883


JUNTA CENTRAL
DE CONTADORES
Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.
FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

96CABADC6E7B2BE4

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **JULIAN DAVID GROSSO RAMOS** identificado con CÉDULA DE CIUDADANÍA No 1121915378 de VILLAVICENCIO (META) Y Tarjeta Profesional No 273724-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ******************************
*******************************************************************
******************************************************************

Dado en BOGOTA a los 17 días del mes de Diciembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

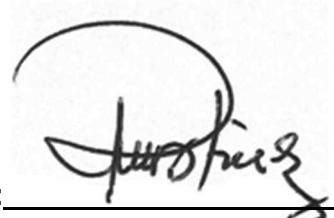
**EL SUSCRITO REVISOR FISCAL DE**
**SERVICONI LTDA.**
**NIT: 890.111.018-8**

## CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SERVICONI LTDA NIT**: **890.111.018-8**, certifico que (**SERVICONI LTDA**) se encuentra a paz y salvo con el pago de los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2026 (NOMINA MES DE FEBRERO), parafiscales y seguridad social de cada uno de 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 05 días del mes de marzo de 2026.

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 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.

Que con ocasión al contrato N. 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) mes de marzo de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) mes de febrero de 2026
- ✓ Los aportes parafiscales, (SENA – ICBF) mes de febrero de 2026.
- ✓ Sistema General de Riesgos Laborales mes de febrero de 2026.

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.

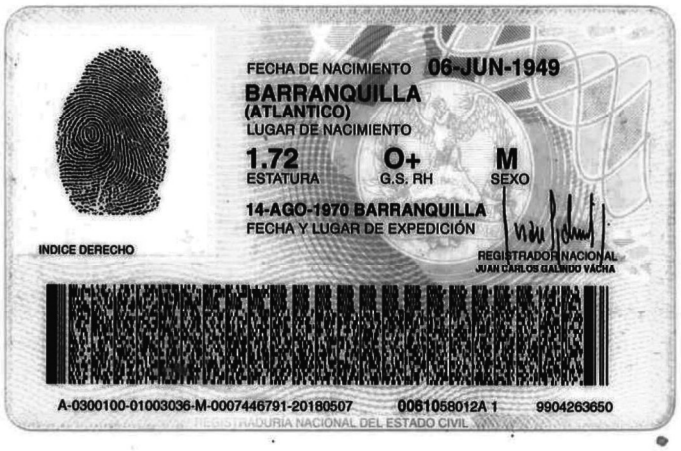
Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

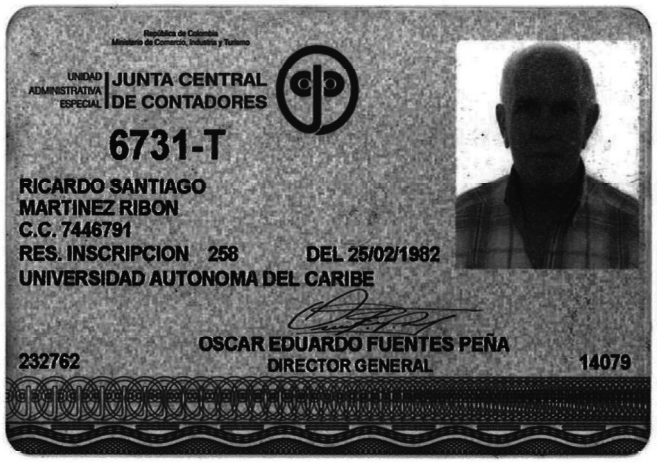
La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 05 días del mes de marzo de 2026.

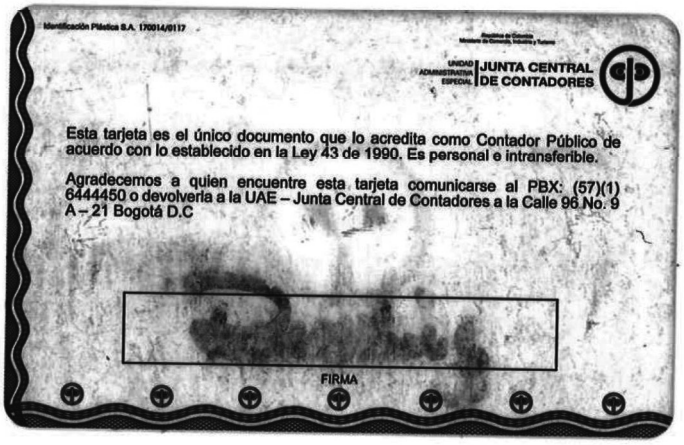


Firma:_____
**RICARDO SANTIAGO MARTINEZ RIBON**
C.C. 7.446.791 de BarranquillaTarjeta Profesional No. 6731-T
Revisor Fiscal
**SERVICONI LTDA.**


REPUBLICA DE COLOMBIA
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA
NÚMERO 7.446.791
MARTINEZ RIBON
APELLIDOS
RICARDO SANTIAGO
NOMBRES
FIRMA


FECHA DE NACIMIENTO 06-JUN-1949
BARRANQUILLA
(ATLANTICO)
LUGAR DE NACIMIENTO
1.72
ESTATURA
O+
G.S. RH
M
SEXO
14-AGO-1970 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICIÓN
REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA
INDICE DERECHO
A-0300100-01003036-M-0007446791-20180507
0061058012A 1
9904263650
REGISTRADURIA NACIONAL DEL ESTADO CIVIL


UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES
6731-T
RICARDO SANTIAGO
MARTINEZ RIBON
C.C. 7446791
RES. INSCRIPCION 258 DEL 25/02/1982
UNIVERSIDAD AUTONOMA DEL CARIBE
OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL
232762
14079


UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES
Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C
FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

[illegible]

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **RICARDO SANTIAGO MARTINEZ RIBON** identificado con CÉDULA DE CIUDADANÍA No 7446791 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 6731-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *

Dado en BOGOTA a los 19 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra M Barrios
SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado


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

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

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

# Formulario del Registro Único Tributario

**001**



Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) **000001497542039 7**

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

**Características y formas de las organizaciones**

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

**Constitución, Registro y Última Reforma**

| Documento | 1. Constitución | 2. Reforma |
|---|---|---|
| 71. Clase | 0 4 | |
| 72. Número | | |
| 73. Fecha | 2 0 2 3 1 2 0 6 | |
| 74. Número de notaría | | |
| 75. Entidad de registro | 9 8 | |
| 76. Fecha de registro | | |
| 77. No. Matrícula mercantil | | |
| 78. Departamento | | |
| 79. Ciudad/Municipio | | |
| Vigencia | | |
| 80. Desde | 2 0 2 3 1 2 0 6 | |
| 81. Hasta | 2 0 9 9 1 2 3 1 | |

**Composición del Capital**

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

**Entidad de vigilancia y control**

88. Entidad de vigilancia y control

**Estado y Beneficio**

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

**Vinculación económica**

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

97. Nombre o razón social de la matriz o controlante

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

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

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Página 3 de 4 **Hoja 3**

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

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

**001**

Página 4 de 4 **Hoja 4**

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

(415)7707212489984(8020) **000001497542039 7**

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

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

**1**

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

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

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

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

**2**

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

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

119. Razón social: VIGILANCIA GUAJIRA LIMITADA

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

**3**

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

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

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

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

**4**

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

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

119. Razón social: DIAMOND SECURITY LTDA

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

**5**

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

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

119. Razón social

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

BBVA

BBVA COLOMBIA
NIT 860.003.020-1

# CERTIFICA

Que UNION TEMPORAL MAXIMUM SECURITY 23/26 Identificados con NIT JURIDICO No. 901.784.158-7 se encuentra vinculado (a) a nuestra entidad a través de la Cuenta de Ahorros No 00130303140200000097 aperturada el 05 de Enero del 2024, cuenta activa y que a la fecha ha presentado un manejo conforme a lo establecido contractualmente.

Los participantes de esta cuenta o que hacen parte de la unión temporal son:

- Su Oportuno Servicio Ltda SOS Nit 860.020.369-8
- Serviconi Ltda. Nit 890.111.018-8
- Diamond Security Ltda. Nit 900.695.569-5
- Vigilancia Guajira Ltda. Nit 892.120.119-9

Esta certificación se expide a solicitud del titular el día 23 de Enero del 2026 con destino A Quien Interese.

Atentamente,
BBVA
CENTRO BEI BARRANQUILLA
SUBGERENTE OPERACION Y APOYO COMERCIAL
Firma autorizada
BBVA COLOMBIA

Powered by CamScanner

Barranquilla – Atlántico, 09 de marzo de 2026

Señores
**ANGIE CAROLINA GONZALEZ REY**
**COORDINADORA GRUPO CUERPO DE SEGURIDAD Y PROTECCIÓN**
**UNIDAD NACIONAL DE PROTECCIÓN**
E. S. D.

**Ref. PAZ Y SALVO**

Yo, **GUSTAVO OROZCO MASCO,** en calidad de representante legal de **LA UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26**, me permito dar respuesta al requerimiento de referencia en los siguientes términos:

**ANEXO TÉCNICO No. 02A CONDICIONES Y/O REQUISITOS MÍNIMOS PARA LA PRESTACIÓN DEL SERVICIO DE ESCOLTAS.**
**TITULO I. TALENTO HUMANO 11**. Estar a paz y salvo o contar con acuerdo de pago vigente, por concepto de comparendos a nivel nacional.

En consecuencia, a lo anterior se deja expreso que la unión temporal se encuentra **PAZ Y SALVO** por concepto de comparendos del mes de febrero.

Atentamente,



**GUSTAVO OROZCO MASCO**
Representante Legal

enlace operativo

# SuAporte | Informe Histórico Resumido

**Fecha de Creación del Informe:** sábado, 14 de marzo de 2026 09:57:00 AM

**Período del informe: 202602**

**Pagada** 13/03/2026

## 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 1193136042 | CORDOBA PEREZ DIONIBER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1085907625 | CARLOSAMA PORTILLA AMPARO CECILIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPSIC5 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 348563 | MELO ESPINOSA FELIX ANTONIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1122918056 | MARIN WILDER ALEXANDER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1090417816 | MONTOYA RESTREPO SANDRA MILENA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1045519007 | BAUTISTA PEREZ LUZ DEISY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1001091963 | DAZA LOPEZ JAIBER LEANDRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80018641 | CASTAÑEDA HERNANDEZ FREDY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1024575730 | LEON BAQUERO JEFERSON ESTIVEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1007782591 | ALVARADO RODRIGUEZ NICOL SANTIAGO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1116203323 | MUÑOZ JOAQUI ERIKA JULIETH | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006981014 | BERNAL RESTREPO LUCY EDELMIRA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1078827561 | ROMERO VIRACACHA DIEGO JAVIER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1004343288 | DELGADO MEDINA ANGIE GABRIELA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1110117012 | HERRERA JARA OLBEIN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1110487747 | PERDOMO RIVERA KENET MACKENZIE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 17282116 | VELEZ RESTREPO OVIDIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1030635665 | GUEVARA LEON CRISTIAN CAMILO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1005665490 | GOMEZ MERCADO SAMUEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148956925 | AMAYA MADRID CARMEN YEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1232891471 | VELA ACOSTA MARYORY GERALDINE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | ESSC24 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1097990767 | SUAREZ LEON DAYANA VANESA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1106770541 | PRIETO MENESES FABIAN ALFONSO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1124830756 | DIMATE NIÑO ADRIANA ASTRID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006029099 | SANCHEZ PECOPAQUE ESTEBAN ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80120366 | TELLEZ MOLANO JHON ALEJANDRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1214464565 | PINILLA SANCHEZ MARIA LUZMILA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 10498640 | IDROBO SANDOVAL RODRIGO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |



**Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952**

**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 1148211455 | BLANDON PEREZ FRAY DAVID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1149437279 | CELIS LEON JHAZMIN YAMILE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1033815074 | NIÑO SAMACA BRAYAN ESTID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006028002 | SANCHEZ RODRIGUEZ KARINA ALEJANDRA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1111332848 | SANCHEZ HERNANDEZ DANIELA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1214464592 | YASNO PENA LUIS OLMEDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148211207 | MORALES OSORIO YULIAN JAVIER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 18262127 | GAITAN MANUEL ANGEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1098781463 | MARIÑO FLOREZ CARMEN CECILIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 43972679 | BAUTISTA PEREZ LUZ DARIS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1214464759 | VALENCIA RODRIGUEZ YESSICA ALEJANDRA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1096248117 | LIZARAZO ARIAS WILSON FERNANDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 82331339 | GUERRERO ALDANA MANUEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1192745755 | MARTINEZ PEREIRA JUAN CAMILO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1214464877 | SANCHEZ VALDERRAMA ALEXANDER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1007110391 | PIEDRAHITA ZAPATA ANDRES FELIPE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79736425 | TEUTA RAMIREZ LUIS YOBANY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1016063950 | PINEDA MENDIETA JOHAN STIVENS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1122398314 | ARRIETA GUERRA VICTOR ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1089719359 | GARCIA CASTAÑEDA GLADYS ARGENYS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1094281757 | AYALA PALENCIA ANDRES RICARDO | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 4 | 4 | 4 | 4 | 230301 | EPS037 | 14-4 | CCF21 | $866.390 | $866.390 | $866.390 | $3.448.487 | $138.700 | $34.700 | $60.400 | $138.000 | $0 | $0 | $0 | $0 | $371.800 |
| CC 1117552977 | LEON OROZCO LUIS ALBEIRO | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 19 | 19 | 19 | 19 | 25-14 | EPS041 | 14-4 | CCF21 | $4.115.352 | $4.115.352 | $4.115.352 | $6.356.416 | $658.500 | $164.700 | $286.500 | $254.300 | $0 | $0 | $0 | $0 | $1.364.000 |
| CC 1237688058 | ESPITIA GARCIA EPIMACO | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 29 | 29 | 29 | 29 | 25-14 | CCFC55 | 14-4 | CCF21 | $6.281.326 | $6.281.326 | $6.281.326 | $6.281.326 | $1.005.100 | $251.300 | $437.200 | $251.300 | $0 | $0 | $0 | $0 | $1.944.900 |
| CC 1149196360 | CRUZ CASTAÑEDA YOJAN ARNULFO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006820932 | SEGURA PARRA JULIAN DAVID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1149196314 | TROCHEZ GOMEZ ANAYIBE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 52505267 | ROJAS RODRIGUEZ BLANCA EMILCE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006089757 | HERRERA JARA GENNIS ADRIANO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121840772 | GUTIERREZ PEDREROS JOSE WILLI | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1019097744 | CARREÑO RAMIREZ REINALDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121912959 | LOMBANA SANDOVAL LUCRECIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1127391302 | PAEZ SABA ANYI ROCIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1106770646 | NAVARRO CORREA DANIEL KRISTOPHER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121943465 | MOLINA DUQUE SEDY JOHANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006656630 | PAEZ SABA YORMAN NIRAYD | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1000133287 | MARIN CACERES GELBER ESTIVEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80231630 | ARIZA BARRERA ARGEMIRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1151462042 | TIQUE YATE ROBINSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1036641490 | PEREZ BARBARAN OLGA LUCIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1106948094 | MOYANO MOYANO JHON EDUWIN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006904273 | NARANJO CUERVO JOJAN FABIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 68305693 | USECHE WILCHES ALEXANDRA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1022976995 | LOPEZ TORRES MILLER FERNEY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1022439845 | ACOSTA NAGLES JOSE EDISON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1003808797 | MARIN GARCIA JAZMIN ADRIANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1149196486 | RODRIGUEZ RUBIO ANA LUCIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006408081 | VEGA HERNANDEZ EDINSON ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1137674082 | ROBAYO GARZON ALEX FERNANDA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1007168356 | PINZON SANABRIA EMILIO ALONSO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |



**Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952**

**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 80468158 | RODRIGUEZ BERMUDEZ YEIZON ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1149196410 | BUSTOS PERDOMO MAYILED | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 25-14 | EPS037 | 14-4 | CCF21 | $6.064.730 | $6.064.730 | $6.064.730 | $6.064.730 | $970.400 | $242.600 | $263.900 | $242.600 | $0 | $0 | $0 | $0 | $1.719.500 |
| CC 80049533 | DELGADILLO RINCON OMAR LISANDRO | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230301 | EPS005 | 14-4 | CCF21 | $6.064.730 | $6.064.730 | $6.064.730 | $6.064.730 | $970.400 | $242.600 | $422.200 | $242.600 | $0 | $0 | $0 | $0 | $1.877.800 |
| CC 1038437339 | MORALES GOMEZ RUTH | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | ESSC62 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 52335755 | MACIAS GOMEZ MYRIAM FARIDE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80216360 | VELASCO PEREZ ALVARO ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1122676433 | RENTERIA ASPRILLA YORBRAN ALEXANDER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1122405715 | CUELLO CUELLO EDUARDO ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1033712293 | CASTAÑO SICUA GENRRY NELSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 17225255 | ORREGO GARCIA LUIS CARLOS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1038385858 | VARGAS ARIAS VLADIMIR HUMBERTO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006903783 | GONZALEZ ACEVEDO RICARDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 88268423 | LOPEZ BUITRAGO ELIECER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1069746957 | SANCHEZ VARGAS LUIS DANIEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1105060655 | POLOCHE OTAVO EDISSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1004821904 | CARRASCAL ALVERNIA ROMARIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | ESSC24 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121909992 | TAPASCO GUTIERREZ DEISY YOANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148956884 | RIVERA CARDENAS MYRIAM YANILE | 84398374 | 13/03/2026 | 202602 | 202603 | | X | | | | | | | | X | | | | | | | | 19 | 19 | 19 | 19 | 25-14 | EPS005 | 14-4 | CCF21 | $4.115.352 | $4.115.352 | $4.115.352 | $10.217.152 | $658.500 | $164.700 | $286.500 | $408.700 | $0 | $0 | $0 | $0 | $1.518.400 |
| CC 52337179 | BELLO CELY LIBIA ESTHER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1089291023 | ERIRA ENRIQUEZ MARCOS EFRAIN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148707199 | MOSQUERA MORENO LUIS FERNANDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1214464763 | MONTILLA JOSE FERNANDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 18222434 | DELGADO RAYO LUVEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1022932247 | HURTADO PALACIOS WILMAN | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS017 | 14-4 | CCF21 | $5.848.132 | $5.848.132 | $5.848.132 | $5.848.132 | $935.800 | $234.000 | $407.100 | $234.000 | $0 | $0 | $0 | $0 | $1.810.900 |
| CC 86009567 | PALOMINO YOBANI | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 9288883 | CANTILLO BELEÑO JOSE ALFREDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1007086524 | SOSSA LUCAS ADRIAN FELIPE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121872830 | BELTRAN BELTRAN JIHSSE JOHANNA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148211258 | GALINDO SOTELO YURANI | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1040504170 | GARCIA MOLINA JORGE HARVEY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1091072494 | TELLEZ ROPERO EMERSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1061716241 | MARTINEZ LUIS ANGEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1028005260 | VASQUEZ RAMOS BLANCA UBIELE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1024593243 | CLAVIJO SALAS RONAL STIVEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79766613 | RODRIGUEZ FIERRO RUBIEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1073682365 | REINA PIÑEROS FABIO NELSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1193109174 | CASTRO LUCUMI YESID JAVIER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1003174347 | URIBE GOMEZ JOHAN ALVEIRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1096225564 | ZAMUDIO CALVACHE CAROLINA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148707176 | CIACAMO YAGARI LUZ MAYERLY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012417157 | TORRES PIEDRAHITA CARLOS BRAYAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1004996518 | MOTAVITA ROPERO ALVARO MANUEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79921699 | RODRIGUEZ CRUZ RAFAEL GIOVANNY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006094797 | HERNANDEZ BORJA JERSON JAVIER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1013100821 | SANCHEZ SUAREZ JAIVER LILIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148957015 | GOMEZ CORDOBA CESAR VLADIMIR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006089841 | MAYORGA PRADA YAMID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 11003569 | FUENTES URIBE ROBERTO CARLOS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1007600184 | ROMERO ROBAYO CARLOS MARIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |



**Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952**

**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 1120382092 | JOVEN GUARIN YOSUAR DAVID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 3137408 | GARAVITO FRANCO LUIS ENRIQUE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | MIN001 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1050692380 | BERNAL PITA EDITH GRACIELA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1116500414 | QUICENO QUICENO YELI ANDREA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121836343 | PAEZ SABA YEIMI LILIANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 25 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1057582177 | VILLADA GOMEZ YOLEIDA | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS041 | 14-4 | CCF21 | $5.848.132 | $5.848.132 | $5.848.132 | $5.848.132 | $935.800 | $234.000 | $407.100 | $234.000 | $0 | $0 | $0 | $0 | $1.810.900 |
| CC 1007776740 | VEGA OVIEDO JAIR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1020806483 | RODRIGUEZ ALAPE XIOMARA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1067878787 | PEREZ JARABA SAVIER IVAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1127388564 | ROJAS BAQUERO ARLES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 93400669 | MONTIEL MUÑOZ GUSTAVO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 25 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79834616 | IDROBO SANDOVAL FREDDY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80829741 | QUITUMBO ARANGO JOHN CARLOS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1026268752 | ROZO ARIZA BRAYAM DAVID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148707110 | CASTILLO CALDERON JOSE FABIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1089292356 | BAEZ GUANGA NYLO JAVIER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1022404597 | AYALA PEÑA CAMILO ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121840408 | OSORIO GONZALEZ YESICA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | | X | | | | | | | 12 | 12 | 12 | 12 | 230301 | EPS041 | 14-4 | CCF21 | $700.362 | $700.362 | $700.362 | $700.362 | $112.100 | $28.100 | $0 | $0 | $0 | $0 | $0 | $0 | $140.200 |
| CC 1016018325 | PAUL ARIAS WILMER ALEXANDER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121840408 | OSORIO GONZALEZ YESICA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 18 | 18 | 18 | 18 | 230301 | EPS041 | 14-4 | CCF21 | $3.898.754 | $3.898.754 | $3.898.754 | $3.898.754 | $623.900 | $156.000 | $271.400 | $156.000 | $0 | $0 | $0 | $0 | $1.207.300 |
| CC 1003046123 | GOMEZ HUMANEZ ELKIN DAVID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1149196403 | TEJADA CULMA DISNEYDA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1026291506 | PINZON SANABRIA YEFERSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1115743553 | CALDERON JAIMES JAN CARLOS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012336529 | FLOREZ LOPEZ LUIS EDUARDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1114888577 | BEDOYA RINCON JHON JANES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1121864152 | RAMOS GALEANO JEFFERSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79924250 | SEGURA SALAS NELSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 17282115 | CRUZ SANCHEZ GEOVANNY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1004442185 | CLAROS MACIAS PEDRO ALEJANDRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1000033197 | RODRIGUEZ GARZON WILLIAM ALEXIS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1111337824 | GARZON LEAL WILLTON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1127206879 | VERU VERU ASTRID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | ESSC18 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79878726 | MAHECHA BOLIVAR EDWIN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 94229891 | CASTAÑO MUÑOZ WILSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS018 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006089707 | TORRES PARRA OSCAR YAMID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 88214592 | GODOY URIBE GIOVANNY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1036678076 | ZABALETA ARBELAEZ JUAN MIGUEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148956968 | ZAPATA TABARES SINGRID NAYIVER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 25 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1032656523 | CASTRO CIFUENTES DUBANY SEBASTIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1078826221 | GONZALEZ CASTILLO YEISON JOHAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1237688070 | VALENCIA VANESSA JULIETH | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1091077279 | MAYORGA RAMIREZ DANIEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1023029525 | REY HURTADO JESSIKA JURANY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | | | X | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF21 | $5.190.048 | $5.190.048 | $5.190.048 | $5.190.048 | $830.500 | $207.700 | $0 | $0 | $0 | $0 | $0 | $0 | $1.038.200 |
| CC 79902140 | CORDOBA PATAQUIVA JORGE EDWARD | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1004109889 | MERIÑO CABALLERO JESUS DAVID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | ESSC24 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 3063322 | RAMOS FONSECA LUIS HERNAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006823737 | RODRIGUEZ PINTO BRYAN YOHANDRIK | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | ESSC24 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 40363463 | GUARIN RAMOS HEYDY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |



**Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952**

**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 79893699 | VANEGAS PERDOMO JAIME ALFONSO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1126247963 | VERU VERU ANGELA ROCIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1030670385 | CARVAJAL DUQUE YERLIN TATIANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1007847560 | REYES SALAZAR JOHAN MATEO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1105782233 | RODAS RUIZ VIVIANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1214464693 | PEREZ HURTADO ANGEL CAMILO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80744174 | GUTIERREZ CASTAÑO RUBEN DARIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1071162915 | VARGAS SALAZAR ANDREI ALBERTO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80154649 | RODRIGUEZ ORTIZ RICARDO ALBERTO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1059046328 | RIASCOS RIASCOS CARLOS ANTONIO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 86072344 | GUAVITA ROJAS JIMMY ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 52326094 | BUITRAGO MORA MAILIN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 35252003 | COLLAZOS ROJAS DENY YANET | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1237438016 | ALVAREZ MANCO RAMIRO DE JESUS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012343983 | LEON BAQUERO JOSE RICARDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006824707 | MOLINA SAAVEDRA JULIAN ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 52802946 | ZAMBRANO VELANDIA MIRTA YADIRA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148707122 | GIRON GAITAN YURY CONSTANZA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 13852302 | BARON ROBLES YAMIL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 17288385 | FLOREZ ROSO JOHN HENRY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1069757425 | FLOREZ LOPEZ REINALDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1079408536 | ROA PERDOMO SANDRA PATRICIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 86035976 | PINTO PEREZ ELISEIN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 65809092 | ALAPE MANRIQUE LIDIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 91467436 | MEDINA VERA ISAI | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1116787676 | PEREZ RINCON RAFAEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80226382 | GUALTEROS PULIDO ALBEIRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1056769396 | PIEDRAHITA CARVAJAL ROSA AMELIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012418134 | SALAZAR CLAVIJO JONATHAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1102389112 | ELORZA ISAZA CLARA ISABEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS042 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1070625294 | PEREZ OLIVEROS DANIEL FELIPE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1116802654 | DURAN NOVOA YURY YINETH | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79482156 | PARDO MARTINEZ PEDRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1004235883 | CERON TAPIA EDUARD OLIMPO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1126600724 | PABA REYES JAIRO ENRIQUE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1024523359 | GUZMAN PINILLA OSCAR ARIEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1073605579 | PEREZ VICTOR ALFONSO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1030604559 | GONZALEZ CLAVIJO WILTON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1023009284 | HURTADO PALACIOS OSCAR ARBEY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1136879633 | MAHECHA VARGAS LUZ ANDREA | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 18 | 18 | 18 | 18 | 230301 | EPS037 | 14-4 | CCF21 | $3.898.754 | $3.896.754 | $3.896.754 | $3.898.754 | $623.900 | $156.000 | $271.400 | $156.000 | $0 | $0 | $0 | $0 | $1.207.300 |
| CC 39743413 | AGUILAR SILVA LIDIA ESPERANZA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1036865312 | GOEZ CARTAGENA LINEY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS042 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1085315446 | DAZA ROSALES JULIO CESAR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | | X | | | | | | | 4 | 4 | 4 | 4 | 230301 | EPS037 | 14-4 | CCF21 | $577.882 | $577.882 | $577.882 | $577.882 | $92.500 | $23.200 | $0 | $0 | $0 | $0 | $0 | $0 | $115.700 |
| CC 1085315446 | DAZA ROSALES JULIO CESAR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS037 | 14-4 | CCF21 | $5.631.534 | $5.631.534 | $5.631.534 | $5.631.534 | $901.100 | $225.300 | $392.000 | $225.300 | $0 | $0 | $0 | $0 | $1.743.700 |
| CC 1116810283 | BARBOSA PAEZ ALEIDA ANDREA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148956760 | GUTIERREZ MIRANDA MANUEL DE JESUS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 85153336 | SANCHEZ CERVANTES JAINER ALFONSO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012366085 | LEON BAQUERO JEISON ALEJANDRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 12258115 | RINCON DIAZ JAIMIR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |



**Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952**

**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 19621029 | REALPE CASTRO LUIS FABIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | ESSC24 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80247209 | FONSECA JOSE ALEXANDER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1091076732 | CUBURUCO ROJAS HERMES ALEXI | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1126143090 | RAMOS VERU YEIMI PATRICIA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1148707107 | HERRERA POLO CRISTOBAL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 21095029 | CASTELLANOS POVEDA NELSY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012373135 | PINILLA AVILAN EDUY FERNANDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1133934353 | HERRADA LOAIZA JEDIRSON DANOVIS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1022964126 | BUSTOS CHAVARRO WILIAN FERNEY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1018510905 | GRANADOS DIAZ JEISON ESTIVEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 65829865 | NAVARRO LARA SONIA MILENA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79598728 | CARO GUARIN DANIEL JOSE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1024540620 | CANTOR MARTINEZ CRISTHIAN ALEXIS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 14193126 | PEREZ MOLINA HERMES ALFREDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1120742335 | MOLINA ORTIZ YARENIS YANETH | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1123142023 | GONZALEZ MURILLO ERNEY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | CCFC55 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1123212227 | ESPARZA VERU RITA MARCELA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1110262349 | RODRIGUEZ MURILLO CAMILA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1084732095 | HERRERA SANCHEZ YOINIS JOSE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 3082117 | GUERRERO SANCHEZ EDGAR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1122125235 | MURILLO GONZALEZ EDUAR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1120369829 | MARTINEZ RODRIGUEZ YESMY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1098796243 | CAPACHO NOVA SERGIO STIVEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012377954 | HUERTAS VARGAS YONEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1117541332 | AGUIRRE VASQUEZ LUIS ARVEY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1006721925 | MUÑOZ BUSTOS DUBAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 79050787 | DIAZ MENESES JOSE DAVID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1076915592 | ESCOBAR CAMARGO CATALINA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1024555280 | VIRACACHA CASTILLO LINA ROSSANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1214464863 | BENAVIDES BAYRON FABIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | CCFC55 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012405816 | PASTOR RAMIREZ ANDRES YOVANY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1092912965 | GRANADOS SOLORZANO JOSE DANIEL | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1023001386 | CASTELLANOS MARTINEZ DIEGO ALEXANDER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 16864211 | GONZALEZ OLAYA JONY EDWARD | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | ESSC18 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1193515736 | SANCHEZ PEREZ JHAN CARLOS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 39645379 | MOLINA MOLINA MARIA LILIANA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1077877967 | GARCIA OTALVARO ALFREDIS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1085950097 | BAEZ GUANGA MERCI VERONICA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 93061172 | RODRIGUEZ ROJAS WILLIAM | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 25-14 | EPS005 | 14-4 | CCF21 | $6.064.730 | $6.064.730 | $6.064.730 | $6.064.730 | $970.400 | $242.600 | $422.200 | $242.600 | $0 | $0 | $0 | $0 | $1.877.800 |
| CC 1059360911 | BUITRON PORTILLA PAOLA ALEJANDRA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80757608 | OSPINA RODRIGUEZ EDWAR ARTURO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 52463890 | PIEDRAHITA CARVAJAL GLADYS LORENA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 86057384 | VELASCO LOAIZA FAULLY ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1022952063 | CRUZ WILCHES EDILSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 5609707 | SEPULVEDA QUINTERO OSCAR EMIRO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1024515900 | MORENO BACA JAIME DE JESUS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 96601599 | MORENO LUIS FREDY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1002678914 | TORRES DIAZ MAICOL ESTIVEN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 14590726 | BOLAÑOS ALCIDES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |



**Enlace Operativo – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952**

**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 1214213230 | HURTADO NARIÑO BEATRIZ | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1116800706 | COLMENARES GOMEZ DANIEL RICARDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80069243 | TOVAR OLAYA IVAN ANDRES | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1096232609 | ZAMUDIO CALVACHE YEINYS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1004037374 | CUERVO LONDOÑO MAICOL ALBERTO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1026578312 | GONZALEZ CLAVIJO LIZETH YURANNI | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1122679686 | OLAYA SIERRA JOHANA SHIRLEY | 84398374 | 13/03/2026 | 202602 | 202603 | | X | | | | | | | | X | | | | | | | | 12 | 12 | 12 | 12 | 25-14 | EPS002 | 14-4 | CCF21 | $2.599.170 | $2.599.170 | $2.599.170 | $5.368.460 | $415.900 | $104.000 | $181.000 | $214.800 | $0 | $0 | $0 | $0 | $915.700 |
| CC 1116182177 | SANTANA JAIMES MAIKER DUVIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1010072501 | BUITRAGO ORTEGA LEYDER JESUS | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS042 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1000781984 | GARCIA PEREZ JULIAN CAMILO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1120378864 | SANTANA MORERA JOSE JAVIER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPSC34 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012399179 | SALAZAR CLAVIJO MAICOL EDUARDO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 80128774 | GONZALEZ GERMAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS017 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1123564229 | VARGAS RIAÑO EDILMA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1012342764 | ALDANA RAMOS FERNEY YESID | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS008 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1010118469 | MORA MELO ANDRES GUILLERMO | 84398374 | 13/03/2026 | 202602 | 202603 | | X | | | | | | | | X | | | | | | | | 12 | 12 | 12 | 12 | 230301 | EPS002 | 14-4 | CCF21 | $2.599.170 | $2.599.170 | $2.599.170 | $8.682.993 | $415.900 | $104.000 | $181.000 | $347.400 | $0 | $0 | $0 | $0 | $1.048.300 |
| CC 1005179490 | MACIAS BERNAL KAREN JULIETH | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1003258351 | ORTIZ PONTON YELERSON | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS037 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1237688102 | MARTINEZ NIÑO JORGE ALBERTO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1237688212 | PARRA YULE MILTON GIOVANNY | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1082836274 | HERRERA URIBE DEIVIS ALFONSO | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1143254100 | HERRERA SANCHEZ ERIS JOSE | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1123301148 | MARTINEZ GOMEZ NOREYDA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1123562979 | GUERRERO PARRA JHON EIDER | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1110116727 | HERRERA JARA JOSE WILLE | 84398374 | 13/03/2026 | 202602 | 202603 | X | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS037 | 14-4 | CCF21 | $5.848.132 | $5.848.132 | $5.848.132 | $5.848.132 | $935.800 | $234.000 | $407.100 | $234.000 | $0 | $0 | $0 | $0 | $1.810.900 |
| CC 1118540936 | SILVA CARDONA LAURA VANESSA | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1023963959 | LUENGAS MENDEZ NELSON YESITH | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1024570830 | DAZA DIMATE JAIDER DUBAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | | X | | | | | | | 4 | 4 | 4 | 4 | 230301 | EPS017 | 14-4 | CCF21 | $233.454 | $233.454 | $233.454 | $233.454 | $37.400 | $9.400 | $0 | $0 | $0 | $0 | $0 | $0 | $46.800 |
| CC 1024570830 | DAZA DIMATE JAIDER DUBAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS017 | 14-4 | CCF21 | $5.631.534 | $5.631.534 | $5.631.534 | $5.631.534 | $901.100 | $225.300 | $392.000 | $225.300 | $0 | $0 | $0 | $0 | $1.743.700 |
| CC 14013934 | LUCAS PELAEZ JULIO CESAR | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS002 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |
| CC 1085689260 | OJEDA ORDOÑEZ JHON CRISTIAN | 84398374 | 13/03/2026 | 202602 | 202603 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS041 | 14-4 | CCF21 | $6.497.924 | $6.497.924 | $6.497.924 | $6.497.924 | $1.039.700 | $260.000 | $452.300 | $260.000 | $0 | $0 | $0 | $0 | $2.012.000 |



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