

I. DATOS DEL APORTANTE

Razón Social	CIS		
Documento	NI811003209	Dirección	CR 63AA #32 D - 31 BARRIO CONQUISTADORES
Tipo de Empresa		Teléfono	3547140
Tipo Persona		Forma Presentación	
Ciudad	MEDELLIN	Departamento	ANTIOQUIA
Representante Legal	GALLEGOTOTERO JUAN ALBERTO	Identificación	CC70085568

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades														Administradoras					IBC				Liquidación de Aportes													
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	P	TDE	TAP	TDP	VSP	COR	VST	SUN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1193148139	GRAJALES ATEHORTUA MARIANA	83466545	04/02/2026	202601	202602	X																9	9	9	9	230201	EPS002	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 1001145221	GARCES MORENO VANESA	83466545	04/02/2026	202601	202602					X							X					30	30	30	30	230301	EPS002	14-25	CCF04	\$1.750.906	\$1.750.906	\$1.750.906	\$1.750.905	\$280.200	\$218.900	\$0	\$70.100	\$35.100	\$52.600	\$0	\$0	\$656.900
CC 1037626033	YEPES GIRALDO JOSE FERNANDO	83466545	04/02/2026	202601	202602					X		X										16	16	16	16	230301	EPS010	14-25	CCF04	\$997.816	\$997.816	\$997.816	\$997.816	\$159.700	\$124.800	\$24.400	\$40.000	\$20.000	\$30.000	\$0	\$0	\$398.900
CC 1037626033	YEPES GIRALDO JOSE FERNANDO	83466545	04/02/2026	202601	202602														X			14	14	14	14	230301	EPS010	14-25	CCF04	\$817.089	\$817.089	\$817.089	\$817.089	\$130.800	\$102.200	\$0	\$32.700	\$16.400	\$24.600	\$0	\$0	\$306.700
CC 1026151438	MORALES HENAO YURLEY ANDREA	83466545	04/02/2026	202601	202602	X																12	12	12	12	230301	EPS010	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 1037657025	CAICEDO GALLEGOTOTERO CAMILA ANDREA	83466545	04/02/2026	202601	202602	X																9	9	9	9	230301	EPS010	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 1037644943	MOLINA JARAMILLO ISAMAR	83466545	04/02/2026	202601	202602	X																9	9	9	9	230301	EPS037	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 43720893	MONTOYA ESTRADA ADRIANA MARIA	83466545	04/02/2026	202601	202602	X																3	3	3	3	230301	EPS040	14-25	CCF04	\$178.591	\$178.591	\$178.591	\$178.591	\$28.600	\$22.400	\$4.400	\$7.200	\$3.600	\$5.400	\$0	\$0	\$71.600
CC 1112482631	MINA VASQUEZ CARMEN YAJAIRA	83466545	04/02/2026	202601	202602	X																8	8	8	8	230301	EPS010	14-25	CCF04	\$476.242	\$476.242	\$476.242	\$476.242	\$76.200	\$59.600	\$11.700	\$19.100	\$9.600	\$14.300	\$0	\$0	\$190.500
CC 1037637726	CEBALLOS FERNANDEZ JUAN FELIPE	83466545	04/02/2026	202601	202602					X		X										15	15	15	15	230201	EPS005	14-25	CCF04	\$2.000.000	\$2.000.000	\$2.000.000	\$2.000.000	\$320.000	\$250.000	\$10.500	\$80.000	\$40.000	\$60.000	\$0	\$0	\$760.500
CC 43875282	ZAPATA CORREA JACQUELINE	83466545	04/02/2026	202601	202602	X																9	9	9	9	230201	EPS010	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 1037637726	CEBALLOS FERNANDEZ JUAN FELIPE	83466545	04/02/2026	202601	202602													X				11	11	11	11	230201	EPS005	14-25	CCF04	\$1.788.542	\$1.788.542	\$1.788.542	\$1.788.542	\$286.200	\$223.600	\$0	\$71.600	\$35.800	\$53.700	\$0	\$0	\$670.900
CC 1037637726	CEBALLOS FERNANDEZ JUAN FELIPE	83466545	04/02/2026	202601	202602													X				2	2	2	2	230201	EPS005	14-25	CCF04	\$241.784	\$241.784	\$241.784	\$241.784	\$38.700	\$30.300	\$0	\$0	\$0	\$0	\$0	\$0	\$69.000
CC 1037637726	CEBALLOS FERNANDEZ JUAN FELIPE	83466545	04/02/2026	202601	202602													X				2	2	2	2	230201	EPS005	14-25	CCF04	\$241.784	\$241.784	\$241.784	\$241.784	\$38.700	\$30.300	\$0	\$0	\$0	\$0	\$0	\$0	\$69.000
CC 1037672572	MOLINA RUEDA ELOANA CRISTINA	83466545	04/02/2026	202601	202602	X																12	12	12	12	230201	EPS005	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 43871106	PINO OSPINA CLAUDIA PATRICIA	83466545	04/02/2026	202601	202602	X																10	10	10	10	230201	EPS010	14-25	CCF04	\$595.302	\$595.302	\$595.302	\$595.302	\$95.300	\$74.500	\$14.600	\$23.900	\$12.000	\$17.900	\$0	\$0	\$238.200
CC 43729379	ZAPATA BEDOYA BIBIANA MARIA	83466545	04/02/2026	202601	202602	X																3	3	3	3	25-14	EPS010	14-25	CCF04	\$178.591	\$178.591	\$178.591	\$178.591	\$28.600	\$22.400	\$4.400	\$7.200	\$3.600	\$5.400	\$0	\$0	\$71.600
CC 1037570985	RESTREPO RESTREPO FLOR ALBA	83466545	04/02/2026	202601	202602					X		X										1	1	1	1	231001	EPS040	14-25	CCF04	\$59.531	\$59.531	\$59.531	\$59.531	\$9.600	\$7.500	\$1.500	\$2.400	\$1.200	\$1.800	\$0	\$0	\$24.000
CC 1037570985	RESTREPO RESTREPO FLOR ALBA	83466545	04/02/2026	202601	202602													X				15	15	15	15	231001	EPS040	14-25	CCF04	\$875.453	\$875.453	\$875.453	\$875.453	\$140.100	\$109.500	\$0	\$0	\$0	\$0	\$0	\$0	\$249.600
CC 1037570985	RESTREPO RESTREPO FLOR ALBA	83466545	04/02/2026	202601	202602													X				14	14	14	14	231001	EPS040	14-25	CCF04	\$817.089	\$817.089	\$817.089	\$817.089	\$130.800	\$102.200	\$0	\$0	\$0	\$0	\$0	\$0	\$233.000
CC 21527824	GALIANO ARANGO GLADYS ELENA	83466545	04/02/2026	202601	202602	X																12	12	12	12	230201	EPS010	14-25	CCF04	\$748.362	\$748.362	\$748.362	\$748.362	\$119.800	\$93.600	\$18.300	\$30.000	\$15.000	\$22.500	\$0	\$0	\$299.200
CC 43729653	JURADO CASTAÑEDA BEATRIZ EUGENIA	83466545	04/02/2026	202601	202602	X																9	9	9	9	230201	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 1036938070	SOTO PATIÑO MARIA JULIETH	83466545	04/02/2026	202601	202602	X																8	8	8	8	230201	EPS040	14-25	CCF04	\$476.242	\$476.242	\$476.242	\$476.242	\$76.200	\$59.600	\$11.700	\$19.100	\$9.600	\$14.300	\$0	\$0	\$190.500
CC 43864907	NARANJO JURADO MARLENY DEL CARMEN	83466545	04/02/2026	202601	202602	X																12	12	12	12	230201	EPS040	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 1000209960	MAZO PULGARIN GUSTAVO	83466545	04/02/2026	202601	202602							X		X								29	29	29	29	230301	EPS010	14-25	CCF04	\$1.808.542	\$1.808.542	\$1.808.542	\$1.808.542	\$289.400	\$226.100	\$44.100	\$72.400	\$36.200	\$54.300	\$0	\$0	\$722.500
CC 1000209960	MAZO PULGARIN GUSTAVO	83466545	04/02/2026	202601	202602														L			1	1	1	1	230301	EPS010	14-25	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$9.400	\$7.300	\$0	\$2.400	\$1.200	\$1.800	\$0	\$0	\$22.100
CC 43758525	CEBALLOS VANEGAS ARACELY DEL SOCORRO	83466545	04/02/2026	202601	202602	X																12	12	12	12	230301	EPS040	14-25	CCF04	\$748.362	\$748.362	\$748.362	\$748.362	\$119.800	\$93.600	\$18.300	\$30.000	\$15.000	\$22.500	\$0	\$0	\$299.200
CC 42797496	SUAREZ RAMIREZ NIDIAN LUCIA	83466545	04/02/2026	202601	202602	X																9	9	9	9	25-14	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300



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Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	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 30332239	NARANJO VASQUEZ LINA MARIA	83466545	04/02/2026	202601	202602	X																10	10	10	10	231001	EPS010	14-25	CCF04	\$595.302	\$595.302	\$595.302	\$595.302	\$95.300	\$74.500	\$14.600	\$23.900	\$12.000	\$17.900	\$0	\$0	\$238.200
CC 43866637	ARROYAVE CALLE ANGELA MILENA	83466545	04/02/2026	202601	202602	X																9	9	9	9	230201	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 1036601662	RESTREPO RIOS TATIANA ANDREA	83466545	04/02/2026	202601	202602	X																9	9	9	9	230201	EPS037	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 1037589433	ESCOBAR LOPEZ SANDRA	83466545	04/02/2026	202601	202602	X																5	5	5	5	230301	EPS040	14-25	CCF04	\$297.651	\$297.651	\$297.651	\$297.651	\$47.700	\$37.300	\$7.300	\$12.000	\$6.000	\$9.000	\$0	\$0	\$119.300
CC 43818536	HENAO CARDONA MARIA RUBIELA	83466545	04/02/2026	202601	202602	X																12	12	12	12	25-14	EPS010	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 1037661901	SANCHEZ GOMEZ MARIANA	83466545	04/02/2026	202601	202602	X																5	5	5	5	230201	EPS005	14-25	CCF04	\$666.667	\$666.667	\$666.667	\$666.667	\$106.700	\$83.400	\$16.300	\$26.700	\$13.400	\$20.100	\$0	\$0	\$266.600
CC 32299282	RESTREPO RESTREPO SANDRA MILENA	83466545	04/02/2026	202601	202602	X																12	12	12	12	231001	EPS040	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 43926496	CASTRO GUTIERREZ VERONICA MARIA	83466545	04/02/2026	202601	202602	X																8	8	8	8	231001	EPS002	14-25	CCF04	\$476.242	\$476.242	\$476.242	\$476.242	\$76.200	\$59.600	\$11.700	\$19.100	\$9.600	\$14.300	\$0	\$0	\$190.500
CC 43734010	JARAMILLO GOMEZ YORLADIS	83466545	04/02/2026	202601	202602	X																9	9	9	9	25-14	EPS037	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 43799216	PINO HENAO LEDY DEL SOCORRO	83466545	04/02/2026	202601	202602	X																9	9	9	9	25-14	EPS002	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 1037607622	HENAO VILLADA EDGAR GIOVANI	83466545	04/02/2026	202601	202602							X		X								30	30	30	30	230201	EPS010	14-25	CCF04	\$1.870.905	\$1.870.905	\$1.870.905	\$1.870.905	\$299.400	\$233.900	\$45.600	\$74.900	\$37.500	\$56.200	\$0	\$0	\$747.500
CC 98670298	RESTREPO RESTREPO RAMIRO	83466545	04/02/2026	202601	202602	X																10	10	10	10	230201	EPS010	14-25	CCF04	\$595.302	\$595.302	\$595.302	\$595.302	\$95.300	\$74.500	\$14.600	\$23.900	\$12.000	\$17.900	\$0	\$0	\$238.200
CC 1037645071	GOMEZ SIERRA MARIANA	83466545	04/02/2026	202601	202602							X		X								24	24	24	24	230201	EPS010	14-25	CCF04	\$1.768.724	\$1.768.724	\$1.768.724	\$1.768.724	\$283.000	\$221.100	\$9.300	\$70.800	\$35.400	\$53.100	\$0	\$0	\$672.700
CC 1037645071	GOMEZ SIERRA MARIANA	83466545	04/02/2026	202601	202602													X				4	4	4	4	230201	EPS010	14-25	CCF04	\$246.667	\$246.667	\$246.667	\$246.667	\$39.500	\$30.900	\$0	\$9.900	\$5.000	\$7.500	\$0	\$0	\$92.800
CC 70561910	RUIZ TORRES NAZARENO DE JESUS	83466545	04/02/2026	202601	202602							X		X								15	15	15	15	25-14	EPS010	14-25	CCF04	\$892.953	\$892.953	\$892.953	\$892.953	\$142.900	\$111.700	\$21.800	\$35.800	\$17.900	\$26.800	\$0	\$0	\$356.900
CC 1037645071	GOMEZ SIERRA MARIANA	83466545	04/02/2026	202601	202602												X					2	2	2	2	230201	EPS010	14-25	CCF04	\$147.394	\$147.394	\$147.394	\$147.394	\$23.600	\$18.500	\$0	\$0	\$0	\$0	\$0	\$0	\$42.100
CC 70561910	RUIZ TORRES NAZARENO DE JESUS	83466545	04/02/2026	202601	202602													X				7	7	7	7	25-14	EPS010	14-25	CCF04	\$408.545	\$408.545	\$408.545	\$408.545	\$65.400	\$51.100	\$0	\$16.400	\$8.200	\$12.300	\$0	\$0	\$153.400
CC 70561910	RUIZ TORRES NAZARENO DE JESUS	83466545	04/02/2026	202601	202602																	8	8	8	8	25-14	EPS010	14-25	CCF04	\$466.908	\$466.908	\$466.908	\$466.908	\$74.800	\$58.400	\$0	\$18.700	\$9.400	\$14.100	\$0	\$0	\$175.400
CC 42786650	HERNANDEZ ZAPATA DIANA MARIA	83466545	04/02/2026	202601	202602	X																12	12	12	12	25-14	EPS010	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 1037652108	SERNA RAMIREZ YESSICA	83466545	04/02/2026	202601	202602	X																10	10	10	10	230201	EPS002	14-25	CCF04	\$595.302	\$595.302	\$595.302	\$595.302	\$95.300	\$74.500	\$14.600	\$23.900	\$12.000	\$17.900	\$0	\$0	\$238.200
CC 43911458	MEJIA BERMUDEZ ANGELA MARIA	83466545	04/02/2026	202601	202602	X																3	3	3	3	230301	EPS010	14-25	CCF04	\$178.591	\$178.591	\$178.591	\$178.591	\$28.600	\$22.400	\$4.400	\$7.200	\$3.600	\$5.400	\$0	\$0	\$71.600
CC 1037580510	BLANDON VELEZ YOHARIYD	83466545	04/02/2026	202601	202602							X		X								19	19	19	19	230301	EPS010	14-25	CCF04	\$1.184.907	\$1.184.907	\$1.184.907	\$1.184.907	\$189.600	\$148.200	\$51.600	\$47.400	\$23.700	\$35.600	\$0	\$0	\$496.100
CC 43742064	BERRIO MADRID SANDRA PATRICIA	83466545	04/02/2026	202601	202602	X																9	9	9	9	230201	EPS010	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 1037580510	BLANDON VELEZ YOHARIYD	83466545	04/02/2026	202601	202602													X				11	11	11	11	230301	EPS010	14-25	CCF04	\$757.917	\$757.917	\$757.917	\$757.917	\$121.300	\$94.800	\$0	\$30.400	\$15.200	\$22.800	\$0	\$0	\$284.500
CC 1037579889	PEREZ ROJAS MAIRA ALEJANDRA	83466545	04/02/2026	202601	202602	X																12	12	12	12	230301	EPS010	14-25	CCF04	\$748.362	\$748.362	\$748.362	\$748.362	\$119.800	\$93.600	\$18.300	\$30.000	\$15.000	\$22.500	\$0	\$0	\$299.200
CC 43757443	CORREA ESPINOSA LINA MARIA	83466545	04/02/2026	202601	202602	X																12	12	12	12	230201	EPS010	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 32296524	MESA HERNANDEZ CAROLINA																																									

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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 32559224	TORRES ADRIANA MARIA	83466545	04/02/2026	202601	202602	X																	12	12	12	12	230201	EPS040	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 42895791	LONDOÑO SOTO ALEXANDRA MARIA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	25-14	EPS010	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 1037598609	RODRIGUEZ RAVE ELIANA MARCELA	83466545	04/02/2026	202601	202602	X																	3	3	3	3	230301	EPS010	14-25	CCF04	\$178.591	\$178.591	\$178.591	\$178.591	\$28.600	\$22.400	\$4.400	\$7.200	\$3.600	\$5.400	\$0	\$0	\$71.600
CC 43745370	GÓMEZ CASTRILLÓN PAULA ANDREA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	25-14	EPS010	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 43925860	QUIRAMA COLORADO TERESA DE JESUS	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS002	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 43167733	ESPINAL VÁSQUEZ EDITH JOANNA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 43739285	SÁNCHEZ TAMAYO PAOLA ANDREA	83466545	04/02/2026	202601	202602	X																	5	5	5	5	230201	EPS010	14-25	CCF04	\$297.651	\$297.651	\$297.651	\$297.651	\$47.700	\$37.300	\$7.300	\$12.000	\$6.000	\$9.000	\$0	\$0	\$119.300
CC 1040050254	GARCÍA BOTERO YESICA JANETH	83466545	04/02/2026	202601	202602	X																	10	10	10	10	230201	EPS010	14-25	CCF04	\$990.302	\$990.302	\$990.302	\$990.302	\$158.500	\$123.800	\$24.200	\$39.700	\$19.900	\$29.800	\$0	\$0	\$395.900
CC 1216713115	LOPEZ CHALARCA STEFANY	83466545	04/02/2026	202601	202602	X																	8	8	8	8	230201	EPS010	14-25	CCF04	\$792.242	\$792.242	\$792.242	\$792.242	\$126.800	\$99.100	\$19.300	\$31.700	\$15.900	\$23.800	\$0	\$0	\$316.600
CC 1036615145	CORREA ALVAREZ BRAYAN	83466545	04/02/2026	202601	202602								X		X								30	30	30	30	230201	EPS010	14-25	CCF04	\$5.500.000	\$5.500.000	\$5.500.000	\$5.500.000	\$880.000	\$687.500	\$134.000	\$220.000	\$110.000	\$165.000	\$0	\$0	\$2.196.500
CC 43740639	RESTREPO SANCHEZ ANGELA MARIA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	25-14	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$2.800	\$21.500	\$10.800	\$16.100	\$0	\$0	\$204.000
CC 1018350109	HINCAPIE POSADA MANUELA	83466545	04/02/2026	202601	202602								X		X								19	19	19	19	230201	EPS010	14-25	CCF04	\$1.881.574	\$1.881.574	\$1.881.574	\$1.881.574	\$301.100	\$235.200	\$45.900	\$75.300	\$37.700	\$56.500	\$0	\$0	\$751.700
CC 1018350109	HINCAPIE POSADA MANUELA	83466545	04/02/2026	202601	202602														X				11	11	11	11	230201	EPS010	14-25	CCF04	\$1.105.000	\$1.105.000	\$1.105.000	\$1.105.000	\$176.800	\$138.200	\$0	\$44.200	\$22.100	\$33.200	\$0	\$0	\$414.500
CC 1037594844	RIAZA DIAZ DEISY ALEJANDRA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS010	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 43728904	BEDOYA RESTREPO BEATRIZ ELENA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 32150935	PEREZ PARRA LINA MARIA	83466545	04/02/2026	202601	202602	X																	3	3	3	3	230301	EPS010	14-25	CCF04	\$178.591	\$178.591	\$178.591	\$178.591	\$28.600	\$22.400	\$4.400	\$7.200	\$3.600	\$5.400	\$0	\$0	\$71.600
CC 35115807	AGAMEZ MORENO YUDIS PATRICIA	83466545	04/02/2026	202601	202602	X																	12	12	12	12	25-14	EPS010	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 1037602914	CASTRILLÓN PARRA PAULA ANDREA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS010	14-25	CCF04	\$561.272	\$561.272	\$561.272	\$561.272	\$89.900	\$70.200	\$13.700	\$22.500	\$11.300	\$16.900	\$0	\$0	\$224.500
CC 1037571909	HENAO CASTRO VERONICA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	25-14	EPS040	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 1036931359	SOTO GRAJALES BIVIANA MARCELA	83466545	04/02/2026	202601	202602	X																	12	12	12	12	230201	EPS040	14-25	CCF04	\$748.362	\$748.362	\$748.362	\$748.362	\$119.800	\$93.600	\$18.300	\$30.000	\$15.000	\$22.500	\$0	\$0	\$299.200
CC 42883063	DIAZ DIAZ MARGARITA MARIA	83466545	04/02/2026	202601	202602	X																	12	12	12	12	230301	EPS010	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 1037605293	PEREZ VALENCIA DIANA CATALINA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 42780362	GIRALDO FERNANDEZ CLEMENCIA DE LA CRUZ	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230301	EPS040	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 42888120	ARENAS ZAPATA OLGA LUCIA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	25-14	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 43725573	BLANDÓN ROJAS AYDE	83466545	04/02/2026	202601	202602	X																	12	12	12	12	25-14	EPS010	14-25	CCF04	\$714.362	\$714.362	\$714.362	\$714.362	\$114.300	\$89.300	\$17.500	\$28.600	\$14.300	\$21.500	\$0	\$0	\$285.500
CC 1036448237	HERNÁNDEZ ROJAS VALENTINA	83466545	04/02/2026	202601	202602								X		X								30	30	30	30	230301	EPS040	14-25	CCF04	\$1.785.905	\$1.785.905	\$1.										

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 1003127498	ACEVEDO SEVERICHE LEIDY LORENA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS002	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 1037665066	FLOREZ RAMIREZ MANUELA	83466545	04/02/2026	202601	202602	X																	3	3	3	3	230301	EPS010	14-25	CCF04	\$221.091	\$221.091	\$221.091	\$221.091	\$35.400	\$27.700	\$1.200	\$8.900	\$4.500	\$6.700	\$0	\$0	\$84.400
CC 43731174	FRANCO ACEVEDO SANDRA DURLEY	83466545	04/02/2026	202601	202602	X																	12	12	12	12	230301	EPS010	14-25	CCF04	\$748.362	\$748.362	\$748.362	\$748.362	\$119.800	\$93.600	\$18.300	\$30.000	\$15.000	\$22.500	\$0	\$0	\$299.200
CC 43166205	ESCOBAR HERNANDEZ SANDRA MILENA	83466545	04/02/2026	202601	202602	X																	2	2	2	2	230301	EPS002	14-25	CCF04	\$119.061	\$119.061	\$119.061	\$119.061	\$19.100	\$14.900	\$3.000	\$4.800	\$2.400	\$3.600	\$0	\$0	\$47.800
CC 21562707	SUTIERREZ JARAMILLO LEIDY JURENY	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 32297143	GARCIA ARANGO MARIA YURY	83466545	04/02/2026	202601	202602	X																	8	8	8	8	25-14	EPS040	14-25	CCF04	\$476.242	\$476.242	\$476.242	\$476.242	\$76.200	\$59.600	\$11.700	\$19.100	\$9.600	\$14.300	\$0	\$0	\$190.500
CC 15349027	BETANCUR ARROYAVE CARLOS AUGUSTO	83466545	04/02/2026	202601	202602	X																	5	5	5	5	25-14	EPS010	14-25	CCF04	\$311.818	\$311.818	\$311.818	\$311.818	\$49.900	\$39.000	\$13.600	\$12.500	\$6.300	\$9.400	\$0	\$0	\$130.700
CC 32110364	LOPEZ ZAPATA MARIA DEL PILAR	83466545	04/02/2026	202601	202602								X		X								19	19	19	19	231001	EPS010	14-25	CCF04	\$2.533.334	\$2.533.334	\$2.533.334	\$2.533.334	\$405.400	\$316.700	\$61.800	\$101.400	\$50.700	\$76.100	\$0	\$0	\$1.012.100
CC 32110364	LOPEZ ZAPATA MARIA DEL PILAR	83466545	04/02/2026	202601	202602													X					11	11	11	11	231001	EPS010	14-25	CCF04	\$1.026.667	\$1.026.667	\$1.026.667	\$1.026.667	\$164.300	\$128.400	\$0	\$41.100	\$20.600	\$30.900	\$0	\$0	\$385.300
CC 1037655225	HERNANDEZ QUINTERO ESTEFANIA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	230201	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 43677486	ZAPATA TABARES ALBA LUCIA	83466545	04/02/2026	202601	202602	X																	9	9	9	9	25-14	EPS010	14-25	CCF04	\$535.772	\$535.772	\$535.772	\$535.772	\$85.800	\$67.000	\$13.100	\$21.500	\$10.800	\$16.100	\$0	\$0	\$214.300
CC 1037593143	MONTOYA BOLIVAR HECTOR DARIO	83466545	04/02/2026	202601	202602	X																	8	8	8	8	230201	EPS010	14-25	CCF04	\$476.242	\$476.242	\$476.242	\$476.242	\$76.200	\$59.600	\$11.700	\$19.100	\$9.600	\$14.300	\$0	\$0	\$190.500
CC 1001249553	TORO AGUDELO TATIANA	83466545	04/02/2026	202601	202602													X					22	22	22	22	230301	EPS010	14-25	CCF04	\$1.283.997	\$1.283.997	\$1.283.997	\$1.283.997	\$205.500	\$160.500	\$0	\$0	\$0	\$0	\$0	\$0	\$366.000
CC 1001249553	TORO AGUDELO TATIANA	83466545	04/02/2026	202601	202602													X					8	8	8	8	230301	EPS010	14-25	CCF04	\$466.908	\$466.908	\$466.908	\$466.908	\$74.800	\$58.400	\$0	\$0	\$0	\$0	\$0	\$0	\$133.200
CC 1128457139	BOTERO HERNANDEZ SINDY YULIANA	83466545	04/02/2026	202601	202602	X																	12	12	12	12	230201	EPS010	14-25	CCF04	\$748.362	\$748.362	\$748.362	\$748.362	\$119.800	\$93.600	\$18.300	\$30.000	\$15.000	\$22.500	\$0	\$0	\$299.200

