SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 19 de marzo de 2026 11:33:34 AM

Período del informe: 202602

Pagada 04/03/2026

I. DATOS DEL APORTANTE

Razón Social	CIS	**Sucursal**	01 PRINCIPAL
Documento	NI811003209	**Dirección**	CR 63B #32 E - 11 BARRIO CONQUISTADORES
Tipo de Empresa		**Teléfono**	3547140
Tipo Persona		**Forma Presentación**	
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal	GALLEGO BOTERO 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	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 15349027	BETANCUR ARROYAVE CARLOS AUGUSTO	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.870.905	$1.870.905	$1.870.905	$1.870.905	$299.400	$233.900	$81.400	$74.900	$37.500	$56.200	$0	$0	$783.300
CC 1193148139	GRAJALES ATEHORTUA MARIANA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS002	14-25	CCF04	$1.831.567	$1.831.567	$1.831.567	$1.831.567	$293.100	$229.000	$44.700	$73.300	$36.700	$55.000	$0	$0	$731.800
CC 39011102	MENESES JIMENEZ MAYRA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43926496	CASTRO GUTIERREZ VERONICA MARIA	84138692	04/03/2026	202602	202603										X								29	29	29	29	231001	EPS002	14-25	CCF04	$1.888.730	$1.888.730	$1.888.730	$1.888.730	$302.200	$236.100	$46.100	$75.600	$37.800	$56.700	$0	$0	$754.500
CC 43926496	CASTRO GUTIERREZ VERONICA MARIA	84138692	04/03/2026	202602	202603														L				1	1	1	1	231001	EPS002	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 43799216	PINO HENAO LEDY DEL SOCORRO	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS002	14-25	CCF04	$1.899.554	$1.899.554	$1.899.554	$1.899.554	$304.000	$237.500	$46.300	$76.000	$38.000	$57.000	$0	$0	$758.800
CC 1148434878	GUZMAN PEÑA SILDIS ESTHER	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	ESSC24	14-25	CCF04	$1.924.056	$1.924.056	$1.924.056	$1.924.056	$307.900	$240.600	$46.900	$77.000	$38.500	$57.800	$0	$0	$768.700
CC 1001249553	TORO AGUDELO TATIANA	84138692	04/03/2026	202602	202603																		2	2	2	2	230301	EPS010	14-25	CCF04	$173.334	$173.334	$173.334	$173.334	$27.800	$21.700	$4.300	$7.000	$3.500	$5.300	$0	$0	$69.600
CC 1001249553	TORO AGUDELO TATIANA	84138692	04/03/2026	202602	202603												X						7	7	7	7	230301	EPS010	14-25	CCF04	$408.545	$408.545	$408.545	$408.545	$65.400	$51.100	$0	$0	$0	$0	$0	$0	$116.500
CC 1001249553	TORO AGUDELO TATIANA	84138692	04/03/2026	202602	202603												X						17	17	17	17	230301	EPS010	14-25	CCF04	$992.180	$992.180	$992.180	$992.180	$158.800	$124.100	$0	$0	$0	$0	$0	$0	$282.900
CC 1001249553	TORO AGUDELO TATIANA	84138692	04/03/2026	202602	202603												X						4	4	4	4	230301	EPS010	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 42888120	ARENAS ZAPATA OLGA LUCIA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43864907	NARANJO JURADO MARLENY DEL CARMEN	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037608143	HINCAPIE POMARICO MARIA CAROLINA	84138692	04/03/2026	202602	202603	X	X																1	1	1	1	25-14	EPS010	14-25	CCF04	$99.031	$99.031	$99.031	$102.991	$15.900	$12.400	$2.500	$4.200	$2.100	$3.100	$0	$0	$40.200
CC 1023724785	JARAMILLO PEREZ LADIS LORENA	84138692	04/03/2026	202602	202603	X																	27	27	27	27	230301	EPS040	14-25	CCF04	$1.607.315	$1.607.315	$1.607.315	$1.607.315	$257.200	$201.000	$39.200	$64.300	$32.200	$48.300	$0	$0	$642.200
CC 32297731	LOPEZ SANCHEZ MARIA CRISTINA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1017185977	NARANJO HENAO MARIA ISABEL	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.970.905	$2.970.905	$2.970.905	$2.970.905	$475.400	$371.400	$72.400	$118.900	$59.500	$89.200	$0	$0	$1.186.800
CC 32296524	MESA HERNANDEZ CAROLINA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.989.963	$1.989.963	$1.989.963	$1.989.963	$318.400	$248.800	$48.500	$79.600	$39.800	$59.700	$0	$0	$794.800
CC 1000209960	MAZO PULGARIN GUSTAVO	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	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 43757583	MARTINEZ SANCHEZ CLAUDIA PATRICIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230301	EPS002	14-25	CCF04	$1.899.554	$1.899.554	$1.899.554	$1.899.554	$304.000	$237.500	$46.300	$76.000	$38.000	$57.000	$0	$0	$758.800
CC 42797496	SUAREZ RAMIREZ NIDIAN LUCIA	84138692	04/03/2026	202602	202603																		23	23	23	23	25-14	EPS010	14-25	CCF04	$1.369.194	$1.369.194	$1.369.194	$1.369.192	$219.100	$171.200	$33.400	$54.800	$27.400	$41.100	$0	$0	$547.000
CC 42890241	CASTAÑO CANO MARIA LOURDES	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037582426	BUSTAMANTE HURTADO JORGE IVAN	84138692	04/03/2026	202602	202603	X																	28	28	28	28	230201	EPS010	14-25	CCF04	$1.666.845	$1.666.845	$1.666.845	$1.666.845	$266.700	$208.400	$40.700	$66.700	$33.400	$50.100	$0	$0	$666.000
CC 42797496	SUAREZ RAMIREZ NIDIAN LUCIA	84138692	04/03/2026	202602	202603														L				7	7	7	7	25-14	EPS010	14-25	CCF04	$416.712	$416.712	$416.712	$416.712	$66.700	$52.100	$0	$16.700	$8.400	$12.600	$0	$0	$156.500
CC 32297143	GARCIA ARANGO MARIA YURY	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037570985	RESTREPO RESTREPO FLOR ALBA	84138692	04/03/2026	202602	202603																		21	21	21	21	231001	EPS040	14-25	CCF04	$1.250.134	$1.250.134	$1.250.134	$1.190.603	$200.100	$156.300	$30.500	$47.700	$23.900	$35.800	$0	$0	$494.300
CC 1037570985	RESTREPO RESTREPO FLOR ALBA	84138692	04/03/2026	202602	202603												X						9	9	9	9	231001	EPS040	14-25	CCF04	$525.295	$525.295	$525.295	$525.295	$84.100	$65.700	$0	$0	$0	$0	$0	$0	$149.800
CC 1152210004	CHAVARRIAGA SANCHEZ ALEJANDRO	84138692	04/03/2026	202602	202603	X																	13	13	13	13	230201	EPS010	14-25	CCF04	$1.287.393	$1.287.393	$1.287.393	$1.287.393	$206.000	$161.000	$31.400	$51.500	$25.800	$38.700	$0	$0	$514.400

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 1037595607	BENITEZ BETANCUR LINA GISELA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43758525	CEBALLOS VANEGAS ARACELY DEL SOCORRO	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS040	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 43076559	ALARCON MUÑOZ MARIA EUGENIA	84138692	04/03/2026	202602	202603																		29	29	29	29	25-14	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 30296309	OROZCO MARULANDA GUADALUPE	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS010	14-25	CCF04	$2.013.203	$2.013.203	$2.013.203	$2.013.203	$322.200	$251.700	$49.100	$80.600	$40.300	$60.400	$0	$0	$804.300
CC 42891209	BEDOYA RESTREPO ADRIANA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43742064	BERRIO MADRID SANDRA PATRICIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.955.946	$1.955.946	$1.955.946	$1.955.946	$313.000	$244.500	$47.700	$78.300	$39.200	$58.700	$0	$0	$781.400
CC 43076559	ALARCON MUÑOZ MARIA EUGENIA	84138692	04/03/2026	202602	202603																	1	1	1	1	1	25-14	EPS010	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$0	$0	$0	$0	$0	$17.100
CC 30332239	NARANJO VASQUEZ LINA MARIA	84138692	04/03/2026	202602	202603																		18	18	18	18	231001	EPS010	14-25	CCF04	$1.071.543	$1.071.543	$1.071.543	$952.482	$171.500	$134.000	$26.200	$38.100	$19.100	$28.600	$0	$0	$417.500
CC 1037612619	MEJIA HURTADO ALBA YULIANA	84138692	04/03/2026	202602	202603																		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 30332239	NARANJO VASQUEZ LINA MARIA	84138692	04/03/2026	202602	202603												X						12	12	12	12	231001	EPS010	14-25	CCF04	$702.362	$702.362	$702.362	$702.362	$112.400	$87.800	$0	$0	$0	$0	$0	$0	$200.200
CC 42889261	CASTAÑEDA GRAJALES ALBA LUCIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037661901	SANCHEZ GOMEZ MARIANA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS005	14-25	CCF04	$4.000.000	$4.000.000	$4.000.000	$4.000.000	$640.000	$500.000	$97.500	$160.000	$80.000	$120.000	$0	$0	$1.597.500
CC 42895791	LONDOÑO SOTO ALEXANDRA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	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 1001145221	GARCES MORENO VANESA	84138692	04/03/2026	202602	202603													X					30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.907	$1.750.907	$1.750.907	$1.750.906	$280.200	$218.900	$0	$70.100	$35.100	$52.600	$0	$0	$656.900
CC 1003127498	ACEVEDO SEVERICHE LEIDY LORENA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 32299282	RESTREPO RESTREPO SANDRA MILENA	84138692	04/03/2026	202602	202603																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1036618432	PINZON ELIZABETH	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.210.905	$2.210.905	$2.210.905	$2.210.905	$353.800	$276.400	$11.600	$88.500	$44.300	$66.400	$0	$0	$841.000
CC 1037665066	FLOREZ RAMIREZ MANUELA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.210.905	$2.210.905	$2.210.905	$2.210.905	$353.800	$276.400	$11.600	$88.500	$44.300	$66.400	$0	$0	$841.000
CC 1036448237	HERNANDEZ ROJAS VALENTINA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037672572	MOLINA RUEDA ELOANA CRISTINA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS005	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1040050254	GARCIA BOTERO YESICA JANETH	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.970.905	$2.970.905	$2.970.905	$2.970.905	$475.400	$371.400	$72.400	$118.900	$59.500	$89.200	$0	$0	$1.186.800
CC 42897026	RUIZ PALACIO RUBIELA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43728904	BEDOYA RESTREPO BEATRIZ ELENA	84138692	04/03/2026	202602	202603																		28	28	28	28	230201	EPS010	14-25	CCF04	$1.666.845	$1.666.845	$1.666.845	$1.666.845	$266.700	$208.400	$40.700	$66.700	$33.400	$50.100	$0	$0	$666.000
CC 1036601662	RESTREPO RIOS TATIANA ANDREA	84138692	04/03/2026	202602	202603										X								26	26	26	26	230201	EPS037	14-25	CCF04	$1.830.766	$1.830.766	$1.830.766	$1.910.591	$293.000	$228.900	$44.600	$76.500	$38.300	$57.400	$0	$0	$738.700
CC 43728904	BEDOYA RESTREPO BEATRIZ ELENA	84138692	04/03/2026	202602	202603												X						2	2	2	2	230201	EPS010	14-25	CCF04	$119.060	$119.060	$119.060	$119.060	$19.100	$14.900	$0	$0	$0	$0	$0	$0	$34.000
CC 1036601662	RESTREPO RIOS TATIANA ANDREA	84138692	04/03/2026	202602	202603											X							4	4	4	4	230201	EPS037	14-25	CCF04	$249.454	$249.454	$249.454	$249.454	$40.000	$21.300	$0	$0	$0	$0	$0	$0	$61.300
CC 1037579889	PEREZ ROJAS MAIRA ALEJANDRA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	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 43752506	ESPINOSA VELEZ FLOR ANGELA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	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 43734010	JARAMILLO GOMEZ YORLADIS	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS037	14-25	CCF04	$1.948.261	$1.948.261	$1.948.261	$1.948.261	$311.800	$243.600	$47.500	$78.000	$39.000	$58.500	$0	$0	$778.400
CC 1216713115	LOPEZ CHALARCA STEFANY	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.970.905	$2.970.905	$2.970.905	$2.970.905	$475.400	$371.400	$72.400	$118.900	$59.500	$89.200	$0	$0	$1.186.800
CC 1037599946	CASTRILLON PARRA VERONICA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43925860	QUIRAMA COLORADO TERESA DE JESUS	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037644943	MOLINA JARAMILLO ISAMAR	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS037	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 1037593143	MONTOYA BOLIVAR HECTOR DARIO	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43167733	ESPINAL VASQUEZ EDITH JOANNA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037607622	HENAO VILLADA EDGAR GIOVANI	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.966.576	$1.966.576	$1.966.576	$1.966.576	$314.700	$245.900	$48.000	$78.700	$39.400	$59.000	$0	$0	$785.700
CC 1037626033	YEPES GIRALDO JOSE FERNANDO	84138692	04/03/2026	202602	202603										X								30	30	30	30	230301	EPS010	14-25	CCF04	$1.966.576	$1.966.576	$1.966.576	$1.966.576	$314.700	$245.900	$48.000	$78.700	$39.400	$59.000	$0	$0	$785.700
CC 1037589433	ESCOBAR LOPEZ SANDRA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 42896366	RAMIREZ RESTREPO LINA MARIA	84138692	04/03/2026	202602	202603																		0	30	30	30	NIN-AF	EPS010	14-25	CCF04	$0	$1.870.905	$1.870.905	$1.870.905	$0	$233.900	$45.600	$74.900	$37.500	$56.200	$0	$0	$448.100
CC 43637880	URREGO POSADA ANGELA MARIA	84138692	04/03/2026	202602	202603	X																	27	27	27	27	230201	EPS040	14-25	CCF04	$1.607.315	$1.607.315	$1.607.315	$1.607.315	$257.200	$201.000	$39.200	$64.300	$32.200	$48.300	$0	$0	$642.200
CC 1037637726	CEBALLOS FERNANDEZ JUAN FELIPE	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS005	14-25	CCF04	$4.000.000	$4.000.000	$4.000.000	$4.000.000	$640.000	$500.000	$20.900	$160.000	$80.000	$120.000	$0	$0	$1.520.900
CC 32110364	LOPEZ ZAPATA MARIA DEL PILAR	84138692	04/03/2026	202602	202603										X								30	30	30	30	231001	EPS010	14-25	CCF04	$4.204.545	$4.204.545	$4.204.545	$4.204.545	$672.800	$525.600	$102.500	$168.200	$84.100	$126.200	$0	$0	$1.679.400
CC 43743327	JARAMILLO SANCHEZ ADRIANA MARIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.867.083	$1.867.083	$1.867.083	$1.867.083	$298.800	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.900
CC 43200273	LONDOÑO CORTES LENY MARIA	84138692	04/03/2026	202602	202603	X																	25	25	25	25	25-14	EPS010	14-25	CCF04	$1.488.255	$1.488.255	$1.488.255	$1.488.255	$238.200	$186.100	$36.300	$59.600	$29.800	$44.700	$0	$0	$594.700
CC 1037645071	GOMEZ SIERRA MARIANA	84138692	04/03/2026	202602	202603																		27	27	27	27	230201	EPS010	14-25	CCF04	$1.989.815	$1.989.815	$1.989.815	$1.989.815	$318.400	$248.800	$10.400	$79.600	$39.800	$59.700	$0	$0	$756.700
CC 43200273	LONDOÑO CORTES LENY MARIA	84138692	04/03/2026	202602	202603												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$119.060	$119.060	$119.060	$119.060	$19.100	$14.900	$0	$0	$0	$0	$0	$0	$34.000
CC 43677486	ZAPATA TABARES ALBA LUCIA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037655225	HERNANDEZ QUINTERO ESTEFANIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.948.261	$1.948.261	$1.948.261	$1.948.261	$311.800	$243.600	$47.500	$78.000	$39.000	$58.500	$0	$0	$778.400
CC 1037645071	GOMEZ SIERRA MARIANA	84138692	04/03/2026	202602	202603												X						1	1	1	1	230201	EPS010	14-25	CCF04	$73.697	$73.697	$73.697	$73.697	$11.800	$9.300	$0	$0	$0	$0	$0	$0	$21.100

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 1128457139	BOTERO HERNANDEZ SINDY YULIANA	84138692	04/03/2026	202602	202603																		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 1037570362	BARRIOS PAYARES KATHERINE	84138692	04/03/2026	202602	202603																		28	28	28	28	230301	EPS010	14-25	CCF04	$1.746.179	$1.746.179	$1.746.179	$1.746.179	$279.400	$218.300	$42.600	$69.900	$35.000	$52.400	$0	$0	$697.600
CC 1037645071	GOMEZ SIERRA MARIANA	84138692	04/03/2026	202602	202603												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 43416460	ZAPATA MOLINA ASTRID EUGENIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.210.905	$2.210.905	$2.210.905	$2.210.905	$353.800	$276.400	$11.600	$88.500	$44.300	$66.400	$0	$0	$841.000
CC 1037570362	BARRIOS PAYARES KATHERINE	84138692	04/03/2026	202602	202603																	2	2	2	2	2	230301	EPS010	14-25	CCF04	$124.726	$124.726	$124.726	$124.726	$20.000	$15.600	$0	$0	$0	$0	$0	$0	$35.600
CC 1216719515	ESTRADA VILLADA LADY JOHANA	84138692	04/03/2026	202602	202603	X																	13	13	13	13	230301	EPS040	14-25	CCF04	$773.893	$773.893	$773.893	$773.893	$123.900	$96.800	$18.900	$31.000	$15.500	$23.300	$0	$0	$309.400
CC 21588455	RIVAS ESQUIVEL CLAUDIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.948.260	$1.948.260	$1.948.260	$1.948.260	$311.800	$243.600	$47.500	$78.000	$39.000	$58.500	$0	$0	$778.400
CC 43729379	ZAPATA BEDOYA BIBIANA MARIA	84138692	04/03/2026	202602	202603																		29	29	29	29	25-14	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 43729379	ZAPATA BEDOYA BIBIANA MARIA	84138692	04/03/2026	202602	202603																	1	1	1	1	1	25-14	EPS010	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$0	$0	$0	$0	$0	$17.100
CC 43875282	ZAPATA CORREA JACQUELINE	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.955.946	$1.955.946	$1.955.946	$1.955.946	$313.000	$244.500	$47.700	$78.300	$39.200	$58.700	$0	$0	$781.400
CC 43102567	VELEZ BEDOYA LEIDY YULIERTH	84138692	04/03/2026	202602	202603	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 43739285	SANCHEZ TAMAYO PAOLA ANDREA	84138692	04/03/2026	202602	202603																		28	28	28	28	230201	EPS010	14-25	CCF04	$1.666.845	$1.666.845	$1.666.845	$1.666.845	$266.700	$208.400	$40.700	$66.700	$33.400	$50.100	$0	$0	$666.000
CC 43758287	CAICEDO TIRADO MILENA YANET	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$2.013.203	$2.013.203	$2.013.203	$2.013.203	$322.200	$251.700	$49.100	$80.600	$40.300	$60.400	$0	$0	$804.300
CC 43739285	SANCHEZ TAMAYO PAOLA ANDREA	84138692	04/03/2026	202602	202603												X						2	2	2	2	230201	EPS010	14-25	CCF04	$119.060	$119.060	$119.060	$119.060	$19.100	$14.900	$0	$0	$0	$0	$0	$0	$34.000
CC 43759859	CEBALLOS CRUZ NORELIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS010	14-25	CCF04	$1.867.083	$1.867.083	$1.867.083	$1.867.083	$298.800	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.900
CC 1026151438	MORALES HENAO YURLEY ANDREA	84138692	04/03/2026	202602	202603																		29	29	29	29	230301	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 1026141513	TEJADA DELGADO CATERINNE ANDREA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.970.905	$2.970.905	$2.970.905	$2.970.905	$475.400	$371.400	$72.400	$118.900	$59.500	$89.200	$0	$0	$1.186.800
CC 1026151438	MORALES HENAO YURLEY ANDREA	84138692	04/03/2026	202602	202603														L				1	1	1	1	230301	EPS010	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 1151478387	SANCHEZ HERNANDEZ DEIRUBITH CHIQUINQUIRA	84138692	04/03/2026	202602	202603	X																	29	29	29	29	230301	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 1037657025	CAICEDO GALLEGO CAMILA ANDREA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230301	EPS010	14-25	CCF04	$1.989.963	$1.989.963	$1.989.963	$1.989.963	$318.400	$248.800	$48.500	$79.600	$39.800	$59.700	$0	$0	$794.800
CC 1035970298	BUSTAMANTE YEPES MAICOL	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1036615145	CORREA ALVAREZ BRAYAN	84138692	04/03/2026	202602	202603																		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 32559224	TORRES ADRIANA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037602914	CASTRILLON PARRA PAULA ANDREA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$2.109.021	$2.109.021	$2.109.021	$2.109.021	$337.500	$263.700	$51.400	$84.400	$42.200	$63.300	$0	$0	$842.500
CC 43818536	HENAO CARDONA MARIA RUBIELA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43720893	MONTOYA ESTRADA ADRIANA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43745370	GOMEZ CASTRILLON PAULA ANDREA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	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 42885983	MONTOYA RODRIGUEZ LUZ DARY	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43871106	PINO OSPINA CLAUDIA PATRICIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43740639	RESTREPO SANCHEZ ANGELA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037571909	HENAO CASTRO VERONICA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1037652108	SERNA RAMIREZ YESSICA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 21527824	GALEANO ARANGO GLADYS ELENA	84138692	04/03/2026	202602	202603																		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 1036931359	SOTO GRAJALES BIVIANA MARCELA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS040	14-25	CCF04	$2.149.202	$2.149.202	$2.149.202	$2.149.202	$343.900	$268.700	$52.400	$86.000	$43.000	$64.500	$0	$0	$858.500
CC 1037580510	BLANDON VELEZ YOHARYD	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.870.905	$1.870.905	$1.870.905	$1.870.905	$299.400	$233.900	$81.400	$74.900	$37.500	$56.200	$0	$0	$783.300
CC 1037605293	PEREZ VALENCIA DIANA CATALINA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.867.083	$1.867.083	$1.867.083	$1.867.083	$298.800	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.900
CC 43729653	JURADO CASTAÑEDA BEATRIZ EUGENIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1039400384	ALVAREZ RONDON CINDY VANESSA	84138692	04/03/2026	202602	202603																		23	23	23	23	230201	EPS002	14-25	CCF04	$1.369.194	$1.369.194	$1.369.194	$1.369.192	$219.100	$171.200	$33.400	$54.800	$27.400	$41.100	$0	$0	$547.000
CC 1112482631	MINA VASQUEZ CARMEN YAJAIRA	84138692	04/03/2026	202602	202603																		29	29	29	29	230301	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 1039400384	ALVAREZ RONDON CINDY VANESSA	84138692	04/03/2026	202602	202603														L				7	7	7	7	230201	EPS002	14-25	CCF04	$416.712	$416.712	$416.712	$416.712	$66.700	$52.100	$0	$16.700	$8.400	$12.600	$0	$0	$156.500
CC 21856512	LOPEZ LOPEZ LEIDY JOHANNA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 71774380	DE LOS RIOS VELEZ LUIS FERNANDO	84138692	04/03/2026	202602	202603	X																	29	29	29	29	25-14	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 1112482631	MINA VASQUEZ CARMEN YAJAIRA	84138692	04/03/2026	202602	202603														L				1	1	1	1	230301	EPS010	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 43731174	FRANCO ACEVEDO SANDRA DURLEY	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	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 1018350109	HINCAPIE POSADA MANUELA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.970.905	$2.970.905	$2.970.905	$2.970.905	$475.400	$371.400	$72.400	$118.900	$59.500	$89.200	$0	$0	$1.186.800
CC 1036938070	SOTO PATIÑO MARIA JULIETH	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS040	14-25	CCF04	$2.051.558	$2.051.558	$2.051.558	$2.051.558	$328.300	$256.500	$50.000	$82.100	$41.100	$61.600	$0	$0	$819.600
CC 1037576571	ESPINOSA VELEZ YESSICA ALEJANDRA	84138692	04/03/2026	202602	202603	X																	29	29	29	29	230201	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 35115807	AGAMEZ MORENO JUDYS PATRICIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS010	14-25	CCF04	$1.899.554	$1.899.554	$1.899.554	$1.899.554	$304.000	$237.500	$46.300	$76.000	$38.000	$57.000	$0	$0	$758.800
CC 43300406	ARROYAVE JARAMILLO PAOLA ANDREA	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$4.000.000	$4.000.000	$4.000.000	$4.000.000	$640.000	$500.000	$97.500	$160.000	$80.000	$120.000	$0	$0	$1.597.500

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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 3414928	ARISTIZABAL CARDENAS JUAN SEBASTIAN	84138692	04/03/2026	202602	202603	X																	29	29	29	29	25-14	EPS040	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 43588724	MARULANDA NIDIA ESNIT	84138692	04/03/2026	202602	202603																		24	24	24	24	230301	EPS010	14-25	CCF04	$1.400.724	$1.400.724	$1.400.724	$1.428.724	$224.200	$175.100	$34.200	$57.200	$28.600	$42.900	$0	$0	$562.200
CC 42883063	DIAZ DIAZ MARGARITA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 70561910	RUIZ TORRES NAZARENO DE JESUS	84138692	04/03/2026	202602	202603																		29	29	29	29	25-14	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.727.541	$276.300	$215.800	$42.100	$69.200	$34.600	$51.900	$0	$0	$689.900
CC 43588724	MARULANDA NIDIA ESNIT	84138692	04/03/2026	202602	202603														L				1	1	1	1	230301	EPS010	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 43725573	BLANDON ROJAS AYDE	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS010	14-25	CCF04	$1.867.083	$1.867.083	$1.867.083	$1.867.083	$298.800	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.900
CC 43588724	MARULANDA NIDIA ESNIT	84138692	04/03/2026	202602	202603														L				1	1	1	1	230301	EPS010	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 43588724	MARULANDA NIDIA ESNIT	84138692	04/03/2026	202602	202603												X						2	2	2	2	230301	EPS010	14-25	CCF04	$119.060	$119.060	$119.060	$119.060	$19.100	$14.900	$0	$0	$0	$0	$0	$0	$34.000
CC 70561910	RUIZ TORRES NAZARENO DE JESUS	84138692	04/03/2026	202602	202603														L				1	1	1	1	25-14	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 43588724	MARULANDA NIDIA ESNIT	84138692	04/03/2026	202602	202603											X							1	1	1	1	230301	EPS010	14-25	CCF04	$59.531	$59.531	$59.531	$59.531	$9.600	$5.100	$0	$0	$0	$0	$0	$0	$14.700
CC 43588724	MARULANDA NIDIA ESNIT	84138692	04/03/2026	202602	202603											X							1	1	1	1	230301	EPS010	14-25	CCF04	$59.531	$59.531	$59.531	$59.531	$9.600	$5.100	$0	$0	$0	$0	$0	$0	$14.700
CC 42780362	GIRALDO FERNANDEZ CLEMENCIA DE LA CRUZ	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1152444891	MORENO ARDILA CINDY STEFANIA	84138692	04/03/2026	202602	202603												X						30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$0	$0	$0	$0	$0	$0	$499.100
CC 42894988	GARCIA PARRA ADRIANA MARIA	84138692	04/03/2026	202602	202603	X																	0	29	29	29	NIN-AF	EPS010	14-25	CCF04	$0	$3.866.667	$3.866.667	$3.866.667	$0	$483.400	$94.200	$154.700	$77.400	$116.100	$0	$0	$925.800
CC 70663575	BOLIVAR CANO EDWIN ALONSO	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43911458	MEJIA BERMUDEZ ANGELA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 32150935	PEREZ PARRA LINA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43757443	CORREA ESPINOSA LINA MARIA	84138692	04/03/2026	202602	202603																		29	29	29	29	230201	EPS010	14-25	CCF04	$1.726.375	$1.726.375	$1.726.375	$1.726.375	$276.300	$215.800	$42.100	$69.100	$34.600	$51.800	$0	$0	$689.700
CC 42786650	HERNANDEZ ZAPATA DIANA MARIA	84138692	04/03/2026	202602	202603																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43757443	CORREA ESPINOSA LINA MARIA	84138692	04/03/2026	202602	202603														L				1	1	1	1	230201	EPS010	14-25	CCF04	$59.530	$59.530	$59.530	$59.530	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 39426418	PEREA REYES YAMIRA IRENES	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 98670298	RESTREPO RESTREPO RAMIRO	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 43166205	ESCOBAR HERNANDEZ SANDRA MILENA	84138692	04/03/2026	202602	202603																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 32241682	PINO OSPINA YUDI ANDREA	84138692	04/03/2026	202602	202603																		23	23	23	23	25-14	EPS010	14-25	CCF04	$1.434.361	$1.434.361	$1.434.361	$1.434.359	$229.500	$179.300	$35.000	$57.400	$28.700	$43.100	$0	$0	$573.000
CC 32241682	PINO OSPINA YUDI ANDREA	84138692	04/03/2026	202602	202603														L				7	7	7	7	25-14	EPS010	14-25	CCF04	$436.545	$436.545	$436.545	$436.545	$69.900	$54.600	$0	$17.500	$8.800	$13.100	$0	$0	$163.900
CC 43758288	USMA MORALES SANDRA MILENA	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS010	14-25	CCF04	$1.899.554	$1.899.554	$1.899.554	$1.899.554	$304.000	$237.500	$46.300	$76.000	$38.000	$57.000	$0	$0	$758.800
CC 1037612432	VASCO ZAPATA ERIKA NATALIA	84138692	04/03/2026	202602	202603										X								29	29	29	29	230301	EPS040	14-25	CCF04	$1.893.583	$1.893.583	$1.893.583	$1.893.581	$303.000	$236.700	$46.200	$75.800	$37.900	$56.900	$0	$0	$756.500
CC 1037612432	VASCO ZAPATA ERIKA NATALIA	84138692	04/03/2026	202602	202603														L				1	1	1	1	230301	EPS040	14-25	CCF04	$62.364	$62.364	$62.364	$62.364	$10.000	$7.800	$0	$2.500	$1.300	$1.900	$0	$0	$23.500
CC 1037577540	MESA VELASQUEZ JEISSON ALEJANDRO	84138692	04/03/2026	202602	202603	X																	22	22	22	22	231001	EPS010	14-25	CCF04	$1.309.664	$1.309.664	$1.309.664	$1.309.664	$209.600	$163.800	$32.000	$52.400	$26.200	$39.300	$0	$0	$523.300
CC 43871502	HURTADO ARANGO PAULA ANDREA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS040	14-25	CCF04	$1.980.732	$1.980.732	$1.980.732	$1.980.732	$317.000	$247.600	$48.300	$79.300	$39.700	$59.500	$0	$0	$791.400
CC 21562707	GUTIERREZ JARAMILLO LEIDY JURENY	84138692	04/03/2026	202602	202603																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.785.905	$1.785.905	$1.785.905	$1.785.905	$285.800	$223.300	$43.600	$71.500	$35.800	$53.600	$0	$0	$713.600
CC 1038867845	ECHAVARRIA JURADO ALEXIS	84138692	04/03/2026	202602	202603	X																	13	13	13	13	25-14	EPS002	14-25	CCF04	$773.893	$773.893	$773.893	$773.893	$123.900	$96.800	$18.900	$31.000	$15.500	$23.300	$0	$0	$309.400
CC 43866637	ARROYAVE CALLE ANGELA MILENA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$1.867.083	$1.867.083	$1.867.083	$1.867.083	$298.800	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.900
CC 43747809	ISAZA GUZMAN MARTHA LUCIA	84138692	04/03/2026	202602	202603										X								30	30	30	30	25-14	EPS040	14-25	CCF04	$1.867.083	$1.867.083	$1.867.083	$1.867.083	$298.800	$233.400	$45.500	$74.700	$37.400	$56.100	$0	$0	$745.900
CC 1037594844	RIAZA DIAZ DEISY ALEJANDRA	84138692	04/03/2026	202602	202603										X								30	30	30	30	230201	EPS010	14-25	CCF04	$2.109.021	$2.109.021	$2.109.021	$2.109.021	$337.500	$263.700	$51.400	$84.400	$42.200	$63.300	$0	$0	$842.500

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