MSP 25/26

Bogotá D.C., 20 de abril de 2026

UNIDAD NACIONAL DE PROTECCION
N°. Radicado: EXT-2026-00050046 Folios: 1
Fecha: 20/04/2026 10:55:37 Anexos: 0
Dependencia destino: SECRETARIA GENERAL

Doctor
JUAN CAMILO CHAVARRO MARÍN
Supervisor Financiero
UNIDAD NACIONAL DE PROTECCIÓN
CALLE 20 #44-51
Ciudad

ASUNTO: RADICACION FACTURACION UNION TEMPORAL MSP 2526 CONTRATO 3431-2025

Respetados señores:

Nos permitimos remitirles los siguientes documentos

1. Factura Electrónica UT-6
2. Anexo 1 soporte a la factura
3. Anexo 2 soporte a la factura
4. Certificación de pagos a seguridad social y aportes parafiscales de PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA.
5. Certificación de pagos a seguridad social y aportes parafiscales de VIGILANCIA GUAJIRA LTDA. VIGIL LTDA
6. Certificación de pagos a seguridad social y aportes parafiscales de SU OPORTUNO SERVICIO LIMITADA - "S.O.S."
7. Certificación de pagos a seguridad social y aportes parafiscales de VITES LTDA.
8. Certificación de pagos a seguridad social y aportes parafiscales de SERVICONI LTDA.
9. Certificación de pagos a seguridad social y aportes parafiscales de SEGURIDAD NUEVA ERA.
10. Copia de Cedula de ciudadanía Representante Legal Unión Temporal MSP 2526
11. Registro único tributario (RUT) Unión Temporal MSP 2526
12. Certificación Bancaria Banco Bancolombia, Unión Temporal MSP 2526
13. Conformación UNION TEMPORAL MSP 2526.
14. Planillas de seguridad social en PDF
15. Reporte recibido SIIF nación

Cordialmente,

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

MSP 25/26

UNION TEMPORAL MSP 2526
NIT 902.018.371-9
CR 16 33 29
Tel: 571 - Ext. 3134664346
Bogotá - Colombia
p.diaz@vigilcolombia.co

Factura electrónica de venta
No. UT 6

Señores	UNIDAD NACIONAL DE PROTECCION - UNP		
NIT	900.475.780-1	**Teléfono**	(601) 4239800
Dirección	CR 44 20 21	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	17/04/2026, 10:13
Expedición	17/04/2026, 13:07
Vencimiento	18/05/2026

Ítem	Descripción	Cantidad	Vr. Bruto	Valor desc.
1	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS FACTURACION MES DE MARZO DEL 01 AL 31 DE 2026 CONTRATO 3431-23 ZONA 3	1.00	14,894,575,232.78	0.00

Total items: 1

Valor en Letras:
Diecisiete mil trescientos setenta y seis millones once mil cuatrocientos sesenta y seis pesos m/cte con cincuenta y seis cent.

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2026-05-18 por $ 17,376,011,466.56

Total Bruto	14,894,575,232.78
Administración 14.00%	2,085,240,532.59
Imprevistos 0.00%	0.00
Utilidad 0.00%	0.00
IVA 19%	396,195,701.19
Total a Pagar	17,376,011,466.56

Observaciones:
#$37-08-00;3431-25;juan.chavarro@unp.gov.co#$
PROSEGUR LTDA. 890401802 - 31% VIGIL LTDA. 892120119 - 30,5% SOS LTDA. 860020369 - 20,5%
SERVICONI LTDA. 890111018 - 5% SEGURIDAD NUEVA ERA LTD. 830070625 - 3% VITES LTDA. 901666850 - 10%
EJECUCION DEL 01 AL 31 DE MARZO DE 2025. CONSIGNAR CUENTA AHORROS BANCOLOMBIA # 19300004073 A UNION TEMPORAL MSP 2526
EJECUCION DEL 01 AL 31 DE MARZO DE 2026, % EJECUCION FISICA 19,38%, % PRESUPUESTAL 14,16%. ACUMULADO: FISICA 63,13 % PRESUPUESTAL 44,26%.

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764105244582 aprobado en 20260222 prefijo UT desde el número 1 al 200 Vigencia: 24 Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa
CUFE: 2044cb5759ba69fb4014f2d3cae2b8c757e97dc358384ef6a95c637c4282794410d8ebe58dfbd4d53b18ebe4e5f8a17b

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

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ANEXO No. 1				
FACTURA ELECTRONICA No. UT- 6				
COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCIÓN DEL 01 AL 31 DE MARZO DE 2026 ZONA 3 CONTRATO 3431 de 2025				
CONCEPTO	VALOR MES SERVICIO PERSONA DE PROTECCIÓN	VALOR DIA SERVICIO PERSONA DE PROTECCIÓN	CANTIDAD DIAS	COSTO TOTAL SERVICIOS PERSONA DE PROTECCIÓN
SALARIO MENSUAL DEVENGADO	$ 6.497.924	216.597	$38.444	8.326.873.008,53
APORTES PARAFISCALES Y SEGURIDAD SOCIAL				
ARL	452.255,51	15.075,18	$38.444	579.550.360,88
PENSIÓN	779.750,88	25.991,70	$38.054	989.087.999,58
CAJA DE COMPENSACIÓN	259.916,96	8.663,90	$38.444	333.074.920,34
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	$ 1.491.923,35	$ 49.731		1.901.713.280,81
FACTOR PRESTACIONAL				
CESANTIAS	541.277,07	18.042,57	$38.444	693.628.522,64
PRIMA DE SERVICIOS	541.277,07	18.042,57	$38.444	693.628.522,64
INTERESES SOBRE CESANTÍAS	64.953,25	2.165,11	$38.444	83.235.424,77
TOTAL PRESTACIONES SOCIALES	1.147.507,39	$ 38.250		1.470.492.470,04
VACACIONES	270.963,43	9.032,11	$38.444	347.230.603,43
TOTAL VACACIONES	270.963,43	9.032	$38.444	347.230.603,43
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES/PRESTACIONES SOCIALES Y VACACIONES	9.408.318	313.611		12.046.309.362,81
BONIFICACIÓN NO CONSTITUTIVA DE SALARIO	$ 165.000	$ 5.500	$38.444	211.442.000,00
APOYO PARA MOVILIDAD	$ 249.095	$ 8.303	$38.444	319.206.939,33
APOYO PARA VESTUARIO	$ 245.518	$ 8.184	$38.444	314.623.133,07
SEGURO DE VIDA	$ 51.005	$ 1.700	$38.444	65.361.207,33
MEDIO DE COMUNICACIÓN	$ 76.049	$ 2.535	$34.560	87.608.448,00
CHALECO BLINDADO	$ 51.005	$ 1.700	$38.437	65.349.306,17
ARMAMENTO	$ 117.610	$ 3.920	$26.162	102.563.760,67
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	$ 955.282	$ 31.843		1.166.154.794,57
PRESTACIÓN DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	$ 1.459.026	48.634,20	$34.587	1.682.111.075,40
SUB-TOTAL	$ 11.822.626	$ 394.088		14.894.575.232,78
AIU 14%	$ 1.655.168	$ 55.172		2.085.240.532,59
IVA 19%	$ 314.482	$ 10.483		396.195.701,19
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	$ 13.792.276	$ 459.743		17.376.011.466,56

MARZO 01 AL 31 DE 2026 – PERSONAS DE PROTECCIÓN		
EJECUCIÓN	% PERIODO	% ACUMULADO
FÍSICA	19,38%	63,13%
PRESUPUESTAL	14,16%	44,26%

PATRICIA EMILIA FRAGOZO HANI
Representante Legal UNIÓN TEMPORAL MSP2526

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ANEXO 2

Relación de servicios discriminados por cada municipio de acuerdo con la solicitud del área contable de la entidad, tomando el AIU 14%

ANEXO 2 UT-6							
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO							
DISTRIBUCIÓN ICA POR MUNICIPIOS UT MSP 25/26							
MUNICIPIO	SUBTOTALES	AIU BASE GRAVABLE	IVA	TOTAL	%	TARIFA ACTIVIDAD ECONOMICA	RETEICA PRACTICADO
BOGOTA	7.765.314.223,74	1.087.143.991,32	206.557.358,35	9.059.015.573,42	0,52	13,8 X 1,000	15.002.587,08
POPAYAN	5.537.859.901,73	775.300.386,24	147.307.073,39	6.460.467.361,36	0,37	7 X 1,000	5.427.102,70
CARTAGENA	1.591.401.107,31	222.796.155,03	42.331.269,46	1.856.528.531,78	10,68%	4,82 X 1,000	1.073.877,47
TOTALES	14.894.575.232,78	2.085.240.532,59	396.195.701,19	17.376.011.466,56	100%		21.503.567,25

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
UNIÓN TEMPORAL MSP2526

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Señores
Prosegur Vigilancia y Seguridad Privada Ltda.
Bogotá, D.C.

Ref: Certificación Dirigida a la Unidad Nacional de Protección y no debe ser Utilizada para ningún otro Propósito

He auditado, de acuerdo con las normas de auditoría aplicables según el Decreto 2420 de 2015 y modificatorios, los estados financieros terminados al 31 de diciembre de 2025, no incluidos aquí, de Prosegur Vigilancia y Seguridad Privada Ltda., identificada con NIT 890.401.802-0. Así mismo, he desarrollado los procedimientos necesarios para cumplir con mis funciones como Revisor Fiscal.

Los registros contables auditados por el periodo de tres meses comprendido entre el 1 de Octubre de 2025 al 31 de diciembre de 2025 y los registros contables no auditados por el periodo de tres meses comprendido entre del 1 de enero de 2026 al 31 de marzo de 2026 de las subcuentas 4760000 " Organismos de la seguridad social, acreedores ", 4760010 " D.N.R.P. ", 4760011 " C.A.S.F.E.C. " y 4760022 "A.R.T.", incluyen la causación de los aportes a los sistemas de salud, riesgos laborales, pensiones y aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Las planillas integradas de liquidación evidencian el pago de dichos aportes por el período antes mencionado.

La planilla integrada de liquidación número 9502722518 pagada el día seis de abril de 2026 evidencian el pago de dichos aportes de la siguiente forma: Por el periodo de abril salud $754,354,800 y por el periodo de marzo: pensión $ 2,873,149,400, parafiscales $ 727,670,400 y riesgos laborales $ 816,823,800; correspondientes a 6,110 afiliados.

La planilla integrada de liquidación número 9502713027 pagada el día seis de abril de 2026 evidencian el pago de dichos aportes de la siguiente forma: Por el periodo de abril salud $374,874,600 y por el periodo de marzo: pensión $1,481,523,100, parafiscales $ 374,532,900 y riesgos laborales $ 646,166,300; correspondientes a 1,505 afiliados.

Lo anterior en cumplimiento, de lo dispuesto en el artículo 23 de la Ley 1150 de 2007 que modifico en inciso segundo y el parágrafo 1 del artículo 41 de la Ley 80 de 1993 y del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto 862 de 2013 y la Ley 1562 de 2012.

Mi responsabilidad como Revisor Fiscal de acuerdo con el artículo 2 de la Ley 43 de 1990, es la de certificar información que se expida con fundamento en los libros de contabilidad.

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La información financiera y contable es responsabilidad de la Gerencia de la Compañía.

No estoy enterada de situaciones que impliquen cambios significativos a la información anteriormente indicada.

Esta certificación se expide por solicitud de la Gerencia de la Compañía, en cumplimiento del artículo 50 de la Ley 789 de 2002.

ERIKA JINETH AYALA SEGURA

Firmado digitalmente por ERIKA JINETH AYALA SEGURA
Fecha: 2026.04.16 15:41:13 -05'00'

Erika Jineth Ayala Segura
Revisor Fiscal
Tarjeta Profesional 297200-T
Designada por Ernst & Young Audit S.A.S. TR-530

Bogotá, D.C.
16 de abril de 2026

Asesores y consultores S.A.S

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 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. 3431-25 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la **UNIÓN TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron el día 06 de abril de 2026 de la siguiente forma: salud $128.281.700, pensión $509.075.500, parafiscales $128.379.400, y riesgos laborales $222.570.400; correspondientes a 493 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** a los siete (07) días de mes de abril 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.

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. **3431.25** celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 17 de abril de 2026 de la siguiente forma: salud $ 215.896.300, pensión $863.564.900 parafiscales $215.870.300, y riesgos laborales $373.572.000; correspondientes a 857 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 18 días del mes de abril 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 R.20194100023087 del 8 de Marzo de 2019

LA SUSCRITA CONTADORA
DE VITES LTDA
NIT: 901.666.850 – 0

CERTIFICA

En mi calidad de Contadora Pública de la sociedad **VITES LTDA NIT: 901.666.850 -0,** certifico que **VITES 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. 3431-25 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la **UNIÓN TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de abril de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) del mes de marzo de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF), mes de marzo de 2026.
- ✓ Sistema General de Riesgos Laborales, del mes de marzo de 2026.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $13.000.000, pensión $50.945.300 parafiscales $13.000.000, y riesgos laborales $22.615.000; correspondientes 50 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** a los quince (15) días de mes de abril de 2026.

Angelica Villacob

ANGELICA PATRICIA VILLACOB BORRERO
Contadora Pública
T.P. 317566-T
Bogotá D. C.

Serviconi
Servicios Privados de Seguridad y Vigilancia

LA SUSCRITA REVISOR FISCAL DE
SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA)
NIT: 890.111.018-8

CERTIFICA

En mi calidad de Revisor certifico que la sociedad **SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA)** con NIT 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. 3431-25 celebrado con la UNIDAD NACIONAL DE PROTECCIÓN, en participación con la UNIÓN TEMPORAL MSP 2526, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) mes de abril de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) mes de marzo de 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF) mes de marzo de 2025
- ✓ Sistema General de Riesgos Laborales mes de marzo de 2025.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $25,852,400, pensión $103,415,200, parafiscales $$25,856,300, y riesgos laborales $44,898,500; S**e tienen 105 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 ocho (8) días del mes de abril de 2026.

Firma: _____
ANDREA PAOLA MARTINEZ CASTILLO
C.C. 1.140.882.205 de Barranquilla
En calidad de Revisor Fiscal
Tarjeta Profesional No. 254991-T

VIGILADO Supervigilancia R. 20194100012547 de 12-02-2019 y R. 20204100009577 de 26-02-2020
Superintendencia de Vigilancia y Seguridad Privada

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD NUEVA ERA LTDA
NIT. 830.070.625 - 3

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SEGURIDAD NUEVA ERA LTDA** con **NIT. 830.070.625 - 3**, en su calidad de miembro de la **UNION TEMPORAL MSP 2526** con **NIT. 902.018.371 - 9,** certifico que **SEGURIDAD NUEVA ERA 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. **3431** celebrado con **Unidad Nacional de Protección - UNP,** en participación con **UNION TEMPORAL MSP 2526**, se ha cumplido en forma oportuna y completa con los pagos de:

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $13.260.000, pensión $53.024.800 parafiscales $13.303.300, y riesgos laborales $14.417.700; correspondientes a 52 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 diez (10) días del mes de abril de 2026.

HUGO HUSSEIN GOMEZ CASTRO
Revisor Fiscal Designado
TP - 34425-T

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.981.565**

FRAGOZO HANI

APELLIDOS

PATRICIA EMILIA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **21-ABR-1967**

MAICAO
(LA GUAJIRA)

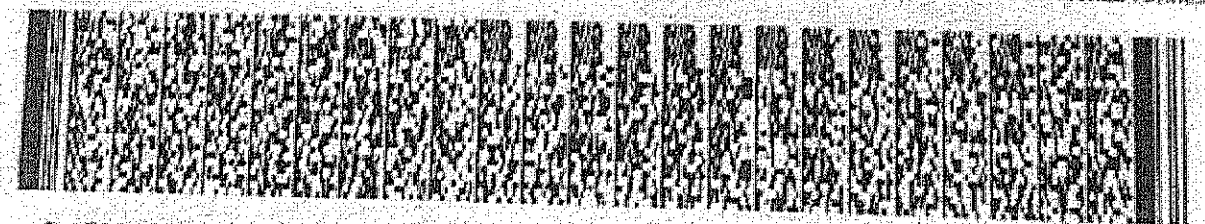
LUGAR DE NACIMIENTO

1.62	**B+**	**F**
ESTATURA	G.S. RH	SEXO

22-ABR-1985 MAICAO

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES



A-1500150-00250024-F-0040981565-20100813 0023425592A 1 1350881378

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141230847829

(415)7707212489984(8020) 000014123084782 9

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
9 0 2 0 1 8 3 7 1	9	Impuestos de Bogotá	3 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
UNION TEMPORAL MSP 2526

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Bogotá D.C. 1 1	Bogotá, D.C. 0 0 1

41. Dirección principal
CR 16 # 33 - 29

42. Correo electrónico o.diaz@vigilcolombia.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 1 6 2 2 8 7 0 8	3 1 3 4 6 6 4 3 4 6

CLASIFICACIÓN

Actividad económica						Ocupación	
Actividad principal		Actividad secundaria		Otras actividades			
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 5 1 1 2 8						

Responsabilidades, Calidades y Atributos

53. Código 7 1 4 4 8 5 5

07- Retención en la fuente a título de rent
14- Informante de exogena
48 - Impuesto sobre las ventas - IVA
55 - Informante de Beneficiarios Finales

Usuarios aduaneros	Exportadores					
54. Código	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 FRAGOZO HÀNI PATRICIA EMILIA

985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

Bancolombia

Bogotá D.C Febrero 17 de 2026

Señores,
A QUIEN INTERESE
Ciudad

Cordial saludo

BANCOLOMBIA S.A. se permite informar que la empresa **UNION TEMPORAL MSP 2526** , identificada con Nit. **902018371** a la fecha 17/02/2026, presenta la siguiente información:

Nombre producto	CUENTA AHORROS
No producto	19300004073
Fecha apertura	2026/02/17
Estado	ACTIVA
Nombre sucursal	EDIFICIO 9211
Número sucursal	193

De igual manera informamos que la relación comercial es administrada por, **ANDRES FERNANDO BAHAMON ACERO** Gerente de Cuenta.

Cualquier inquietud adicional con gusto será atendida en los teléfonos 3204996651

Atentamente,

CLAUDIA MARCELA LEON BELTRAN
Asesor Comercial
Banca Empresarial
Bancolombia

UNION TEMPORAL MSP 2526

FORMATO No. 2

DOCUMENTO DE UNIÓN TEMPORAL

CONFORMACION UNION TEMPORAL ENTRE LAS SOCIEDADES PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA, VIGILANCIA GUAJIRA LTDA. VIGIL LTDA, SU OPORTUNO SERVICIO LTDA – "S.O.S", SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA, SEGURIDAD NUEVA ERA LTDA Y VITES LTDA.

En la ciudad de Bogotá D.C., a los veintiocho (28) días del mes noviembre de 2025, entre quienes suscriben este documento, de una parte, **PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA**, domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **LUIS FERNANDO CARVAJAL PALACIO** mayor de edad, identificado con la cédula de ciudadanía No. **71.772.795**, quien obra en calidad de Representante Legal con amplias atribuciones al efecto, **VIGILANCIA GUAJIRA LTDA. VIGIL LTDA** domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **PATRICIA EMILIA FRAGOZO HANI** mayor de edad identificada con cédula de ciudadanía No. **40.981.565** quien obra en calidad de Representante Legal con amplias atribuciones al efecto, **SU OPORTUNO SERVICIO LTDA** domiciliada en la ciudad de Barranquilla, legalmente constituida, actuando a través de **GUSTAVO RAFAEL OROZCO MASCO** mayor de edad, identificado con la cédula de ciudadanía No. 8.689.231 quien obra en calidad de Representante Legal con amplias atribuciones al efecto, **SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA** domiciliada en la ciudad de Barranquilla, legalmente constituida, actuando a través de **MARIA DE LOS REYES ANGULO CARPIO** mayor de edad, identificado con la cédula de ciudadanía No. 32.633.231, **SEGURIDAD NUEVA ERA LTDA** domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **NUBIA CONSUELO CASTRO SUESCA** mayor de edad, identificada con la cédula de ciudadanía No. 52.368.373 quien obra en calidad de Representante Legal con amplias atribuciones al efecto y **VITES LTDA**, domiciliada en la ciudad de Bogotá, legalmente constituida, actuando a través de **OLGA JEANET DIAZ RODRIGUEZ** mayor de edad, identificado con la cédula de ciudadanía No **51.914.523**, quien obra en calidad de Representante Legal con amplias atribuciones al efecto, por medio del presente escrito hacemos constar que bajo los términos de la legislación vigente y especialmente lo establecido en el artículo 7 de la ley 80 de 1993, hemos constituido la unión temporal que se denominará **UNION TEMPORAL MSP 2526,** para participar conjuntamente en la **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, que tiene por objeto ***"Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad."****, (en adelante denominado como "El Proyecto")*

PRIMERA: INTEGRANTES DE LA UNION TEMPORAL

1. **PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA** – Nit 890.401.802-0
2. **VIGILANCIA GUAJIRA LTDA. VIGIL LTDA** – Nit 892-120.119-9
3. **SU OPORTUNO SERVICIO LTDA- – "S.O.S"**– Nit 860.020.369-8
4. **SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA** – Nit 890.111.018–8

UNION TEMPORAL MSP 2526

5. **SEGURIDAD NUEVA ERA LTDA** – Nit 830.070.625-3
6. **VITES LTDA** – Nit 901.666.850-0

SEGUNDA: OBJETO: El objeto del presente acuerdo es constituir la **UNION TEMPORAL MSP 2526**, entre las sociedades integrantes previamente identificadas, para la presentación conjunta de una propuesta para la adjudicación, celebración, ejecución y liquidación del contrato para la **"Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad."** conforme a los términos y condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, tiene como propósito el desarrollo de todas las actividades y la ejecución de los actos necesarios para la preparación de la propuesta, así como la celebración, cumplimiento y liquidación de las obligaciones emanadas de la eventual aceptación de esta. LA UNION TEMPORAL, individualmente considera, que no constituye una persona jurídica distinta de las partes, ni una sociedad de hecho.

Compromiso: al conformar la **UNION TEMPORAL MSP 2526** para participar en el **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025,** sus integrantes se comprometen a:

1. Participar en la presentación conjunta de la propuesta, así como a celebrar y ejecutar el contrato respectivo en caso de selección, de forma conjunta y dando cumplimiento a las condiciones exigidas por la entidad en el pliego de condiciones, anexos, formatos y adendas.
2. Responder en forma solidaria e ilimitada por el cumplimiento total de la propuesta y de las obligaciones que se originen del contrato suscrito.
3. Responder ante las sanciones por incumplimiento de las obligaciones derivadas de la propuesta y del contrato de acuerdo con la participación en la ejecución de cada uno de los miembros de la Unión Temporal. La sanción se aplicará habida consideración de a quien correspondía la actividad u obligación incumplida que genera la sanción, tal como lo establece el art 7 No. 2 de la Ley 80 de 1993.
4. No modificar los términos y extensión de nuestro porcentaje de participación y de las actividades a cargo de cada uno de los integrantes en la ejecución del contrato sin el consentimiento previo y escrito a la **UNIDAD NACIONAL DE PROTECCIÓN**
5. No ceder su participación en la Unión Temporal a otro integrante de esta
6. No ceder su participación en la Unión Temporal a terceros sin la autorización previa, expresa y escrita de la **UNIDAD NACIONAL DE PROTECCIÓN**
7. No revocar la Unión Temporal durante al término de ejecución y liquidación del contrato y un (1) año más.

TERCERO- NOMBRE Y DOMICILIO: La Unión Temporal constituida por el presente documento se denominará **UNION TEMPORAL MSP 2526**, su domicilio será la ciudad de Bogotá, Dirección: Cra 16 No. 33 – 29 Teusaquillo Teléfono: (601) 3444420 Correo Electrónico: comercial.prosegur@prosegur.com, notificaciones@vigilcolombia.co

CUARTO- DURACIÓN: La **UNION TEMPORAL MSP 2526** en caso de salir favorecida con la adjudicación será igual al tiempo comprendido entre el cierre del proceso, la ejecución, la liquidación del contrato y un (1) año más. En todo caso la UNION TEMPORAL durará todo el término necesario para atender las garantías prestadas.

Si el proceso de contratación objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** fuere adjudicado a otro Oferente, las Partes de común acuerdo desisten del presente contrato de Unión Temporal, y por lo tanto, se entenderá terminado automáticamente de pleno derecho y sin necesidad de acuerdo o declaración judicial o extrajudicial alguna, cuando la **UNIDAD NACIONAL DE PROTECCIÓN** comunique tal adjudicación a favor de un tercero, siempre que la oferta de la **UNION TEMPORAL MSP 2526** no sea calificada en segundo o tercer lugar, caso en los cuales, tal disentimiento de pleno derecho solamente ocurrirá cuando el contrato adjudicado a un tercero quede plenamente perfeccionado de conformidad con los Pliegos de Condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**.

QUINTO - CESIÓN: Debe tenerse en cuenta que no podrá haber cesión de la participación de los integrantes del consorcio o unión temporal entre ellos. Cuando se trate de cesión a un tercero se requerirá aprobación escrita de la **UNIDAD NACIONAL DE PROTECCIÓN** En caso de aceptarse la cesión por parte de la **UNIDAD NACIONAL DE PROTECCIÓN** el cesionario deberá tener las mismas o mejores calidades que el cedente.

SEXTO - PARTICIPACIÓN: De conformidad con los pliegos de condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, cada uno de los integrantes de la **UNION TEMPORAL MSP 2526** responderá solidariamente por el cumplimiento eficaz, oportuno, eficiente y completo de todas y cada una de las obligaciones derivadas de la presentación de la propuesta conjunta, así como de las obligaciones que surjan de la celebración, perfeccionamiento, también conjuntas, del contrato proyectado en caso de resultar favorecida la **UNION TEMPORAL MSP 2526** con la adjudicación del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** y hasta el cierre definitivo de los compromisos recíprocos. En consecuencia, los representantes legales de las partes del presente acuerdo manifiestan clara y expresamente que responden en forma solidaria por el cumplimiento de las referidas obligaciones.

En consideración a ello las responsabilidades que se desprendan de la presente Unión Temporal y sus efectos se regirán por las disposiciones previstas por la Ley 80 de 1993 y las normas que la modifiquen, adicionen, sustituyan o reglamenten.

Parágrafo primero.- Aportes: Para efectos económicos del presente contrato y los demás a que haya lugar, la extensión de la participación de cada una de las sociedades miembros de la **UNION TEMPORAL MSP 2526** y para las obligaciones a cargo de cada una de las Partes, Los miembros de la **UNION TEMPORAL MSP 2526**, para todos los efectos legales y contractuales, han acordado que las actividades que cada Parte se obliga a desarrollar y ejecutar, en el evento de resultar adjudicataria la **UNION TEMPORAL MSP 2526** del contrato correspondiente el **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, son las siguientes:

UNION TEMPORAL MSP 2526

INTEGRANTE DE LA UT	PORCENTAJE PARTICIPACIÓN	ACTIVIDADES
PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	**31%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
VIGILANCIA GUAJIRA LTDA. VIGIL LTDA	**30,5%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
SU OPORTUNO SERVICIO LTDA – "S.O.S"	**20,5%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
SERVICONI LIMITADA. - (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA	**5%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
SEGURIDAD NUEVA ERA LTDA	**3%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.
VITES LTDA	**10%**	Prestación de servicios para la provisión e implementación de escoltas en desarrollo del Programa de Protección de la Unidad Nacional de Protección, en salvaguarda a los derechos a la vida, libertad, integridad y seguridad de las personas, grupos, comunidades y convenios a cargo de la Entidad.

Parágrafo segundo. - Obligaciones de las Partes: Sin perjuicio de la solidaridad y, solo si la normativa aplicable así lo permite, para efectos de la imposición de sanciones pecuniarias, tales como multas, cláusula penal, descuentos por el incumplimiento de las obligaciones derivadas de la propuesta y del contrato y terminación del contrato, se impondrán a la parte que haya incurrido en la acción u omisión que dé lugar a las mismas. Por lo tanto, la determinación de la parte de la **UNION TEMPORAL MSP 2526** a quien se le impone la sanción pecuniaria o se le aplica el descuento y en consecuencia quien asume el correspondiente pago del cien por ciento (100%) de dichas sanciones o descuentos, deberá tomarse habida consideración de a quien correspondía la actividad u obligación fallida o tardía que dio lugar a la sanción o descuento de que se trate. De esta manera se propone proceder y, así expresamente lo pactan, aceptan y solicitan las suscritas partes.

Las demás responsabilidades señaladas en el pliego de condiciones del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** sus anexos, formatos y adendas, así como las señaladas en el contrato en caso de ser adjudicado a la **UNION TEMPORAL MSP 2526**, igualmente serán atendidas y asumidas de manera solidaria por los miembros de la **UNION TEMPORAL MSP 2526**.

UNION TEMPORAL MSP 2526

SEPTIMO – REGLAS BÁSICAS ORGANIZACIÓN INTERNA DE LA UNIÓN TEMPORAL: Para la organización de la **UNION TEMPORAL MSP 2526**, hemos designado como Representante PRINCIPAL a la señora, **PATRICIA EMILIA FRAGOZO HANI** identificada con cedula de ciudadanía No. **40.981.565**, quien tendrá las siguientes facultades:

1. Presentar la propuesta, notificarse de la adjudicación, interpone recursos, suscribir, modificar, administrar y liquidar la ejecución del contrato que se suscriba como resultado de haber sido la **UNION TEMPORAL MSP 2526** seleccionada para la ejecución del servicio objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** convocada por la **UNIDAD NACIONAL DE PROTECCIÓN**
2. Suscribir cualquier documento que fuera requerido por la **UNIDAD NACIONAL DE PROTECCIÓN**, aceptando, en su caso, la adjudicación y suscribiendo los documentos públicos o privados que fueran necesarios o convenientes para su formalización y cumplimiento.
3. Llevar a cabo la firma del correspondiente contrato objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, y de cualesquiera otros documentos aclaratorios, complementarios, subsanatorios o de rectificación, terminación y/o liquidación de este en el evento de ser adjudicada la propuesta.
4. Suscribir cualquier tipo de documentos contractuales que resulten necesarios.
5. Obligar a la Unión Temporal en cualquier clase de acto o acuerdo de voluntad.
6. Presentar la oferta y comprometer a través de la misma a todos sus asociados, así como para firmar, ejecutar, liquidar el contrato y solucionar controversias en caso de que se llegaren a presentar y en general para actuar sin limitaciones de los asociados durante el proceso de contratación y ejecución del contrato

El Representante PRINCIPAL de la Unión Temporal tendrá un suplente que podrá, indistintamente, reemplazar al principal en sus ausencias temporales, permanentes o accidentales, designándose como tal al señor **LUIS FERNANDO CARVAJAL PALACIO**, identificado con la cédula de ciudadanía N° **71.772.795** y que contará con las mismas facultades del representante principal:

Las partes acuerdan las siguientes normas de administración aplicables a la **UNION TEMPORAL MSP 2526**:

a) El Representante Suplente de la Unión Temporal, solo actuará en eventos de ausencias temporales, permanentes o accidentales del Representante Principal.
b) Durante la ejecución del contrato y la liquidación del mismo se hará una reunión quincenal de seguimiento, que se podrá realizar vía teleconferencia, a la cual deberán asistir todos los miembros de la Unión Temporal, en la que: (i) Se revisará el estado de cumplimiento de las obligaciones a cargo de cada uno de los miembros de la Unión Temporal; (ii) Se revisará el cumplimiento de los cronogramas establecidos para la realización de dichas obligaciones; (iii) Se establecerán las medidas conducentes a corregir cualquier problema o desviación que se pudiera haber presentado. De estas reuniones se levantará un acta, en la cual se dará cuenta de los puntos anotados y de los compromisos que se adquieran.
c) Todos los contactos con la **UNIDAD NACIONAL DE PROTECCIÓN** con respecto al **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** propuesta y contrato, en caso de adjudicación a la Unión Temporal, serán coordinados a través del Representante de la Unión Temporal. Las partes aceptan notificar inmediatamente al Representante de la Unión Temporal si son contactados

directamente por la **UNIDAD NACIONAL DE PROTECCIÓN** y/o terceros con respecto al **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025**, propuesta y contrato, en caso de adjudicación a la Unión Temporal o cualquier asunto relacionado. Así mismo, el Representante de la Unión Temporal notificará por escrito y dentro de los dos (2) días siguientes a que reciba la notificación por parte de la **UNIDAD NACIONAL DE PROTECCIÓN**, a las Partes o a una Parte en particular, en caso de que la información recibida de **UNIDAD NACIONAL DE PROTECCIÓN** atañe directamente a las Partes, o a una Parte en particular.

d) El Representante de la Unión Temporal notificará a las otras partes, tan pronto como sea razonablemente posible, la aceptación o el rechazo por escrito de la propuesta presentada a la **UNIDAD NACIONAL DE PROTECCIÓN.**

OCTAVO - FACTURACIÓN DEL CONTRATO. - Para efectos de pago y en relación con la facturación manifestamos que se realizará en forma a nombre de Cada uno de los Integrantes de la Unión Temporal con el NIT y la participación de cada uno de ellos en el valor del contrato como se indicó en la Clausula Sexta del presente documento.

CAUSALES DE TERMINACIÓN: La **UNION TEMPORAL MSP 2526** terminará por la ocurrencia de uno cualquier o varios de los hechos que a continuación se señalan:

1. Si de forma conjunta las Partes deciden no presentar la propuesta objeto del **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** convocada por la **UNIDAD NACIONAL DE PROTECCIÓN.**
2. En el supuesto de que la propuesta de la **UNION TEMPORAL MSP 2526** No Fuera Aceptada por la **UNIDAD NACIONAL DE PROTECCIÓN** en el marco de **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025 o** esta no sea calificada en segundo o tercer lugar, casos en los cuales la terminación de pleno derecho solamente ocurrirá cuando el contrato adjudicado a un tercero quede plenamente perfeccionado de conformidad con el pliego de condiciones de la **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025.**
3. En el supuesto de que la **PROCESO DE SELECCIÓN ABREVIADA DE MENOR CUANTÍA No. PSA-UNP-087-2025** haya sido declarada desierta.

Declaramos los firmantes que el contrato de Unión temporal presentado no tiene adiciones o modificaciones distintos a los presentados con la propuesta.

Para constancia y aprobación, el presente documento se firma en la ciudad de Bogotá D.C a los veintiocho (28) días del mes de noviembre de 2025, por quienes intervinieron.

Firmado digitalmente por LUIS FERNANDO CARVAJAL PALACIO
Razón: Estoy aprobando este documento con mi firma legalmente vinculante
Ubicación: PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA
Foxit PDF Editor Versión: 2025.2.1

LUIS FERNANDO CARVAJAL PALACIO
Representante Legal
C.C N° 71.772.795
PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA
NIT 890.401.802-0

PATRICIA EMILIA FRAGOZO HANI
Representante Legal
C.C N° 40.981.565
VIGILANCIA GUAJIRA LTDA VIGIL LTDA
NIT 892.120.119- 9

UNION TEMPORAL MSP 2526

GUSTAVO RAFAEL OROZCO MASCO
Representante Legal
C.C N° 8.689.231
SU OPORTUNO SERVICIO LTDA "S.O.S."
NIT 860.020.369-8

MARIA DE LOS REYES ANGULO CARPIO
Representante Legal
C.C N° 32.633.231
SERVICONI LIMITADA (SERVICIOS PRIVADOS DE SEGURIDAD Y VIGILANCIA) - SERVICONI LTDA
NIT 890.111.018 – 8

OLGA JEANET DIAZ RODRIGUEZ
Representante Legal
C.C N° 51.914.523
VITES LTDA
NIT 901.666.850-0

NUBIA CONSUELO CASTRO SUESCA
Representante Legal
C.C N° 52.368.373
SEGURIDAD NUEVA ERA LTDA
NIT. 830.070.625-3

En la ciudad de Bogotá D.C., a los veintiocho (28) días del mes de noviembre de 2025, **PATRICIA EMILIA FRAGOZO HANI**, identificada con cédula de ciudadanía No. **40.981.565**, expresamente acepto el nombramiento de Representante PRINCIPAL de la **UNION TEMPORAL MSP 2526**.

Acepto,

PATRICIA EMILIA FRAGOZO HANI
C.C. 40.981.565

En la ciudad de Bogotá D.C., a los veintiocho (28) días del mes de noviembre de 2025, **LUIS FERNANDO CARVAJAL PALACIO**, identificado con cédula de ciudadanía No. **71.772.795**, expresamente acepto el nombramiento de primer Representante suplente de la **UNION TEMPORAL MSP 2526.**

Acepto,

Firmado digitalmente por LUIS FERNANDO CARVAJAL PALACIO
Razón: Estoy aprobando este documento con mi firma legalmente vinculante
Ubicación: UNION TEMPORAL MSP 2526
Foxit PDF Editor Versión: 2025.2.1

LUIS FERNANDO CARVAJAL PALACIO
C.C. 71.772.795

aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dV	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890401802	0	PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	CASOS ESPECIALES	Calle 19 # 68b -76	BOGOTA-BOGOTA D.E.	3444420	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	199584438	9502713027	E	2026/04/06	2026/04/06	BANCO DE BOGOTA	0	$2,877,096,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,486	$1,481,523,100	$0	$0	$1,481,523,100
COLFONDOS	231001	800,227,940	6	60	$60,926,900	$0	$0	$60,926,900
COLPENSIONES	25-14	900,336,004	7	586	$586,184,400	$0	$0	$586,184,400
PORVENIR	230301	800,224,808	8	665	$657,894,500	$0	$0	$657,894,500
PROTECCION	230201	800,229,739	0	174	$175,477,600	$0	$0	$175,477,600
SKANDIA	230901	800,253,055	2	1	$1,039,700	$0	$0	$1,039,700
ARL (ADMINISTRADORAS: 1)				1,505	$646,166,300	$0	$0	$646,166,300
COLSANITAS ARL	14-33	901,469,580	2	1,505	$646,166,300	$0	$0	$646,166,300
CCF (ADMINISTRADORAS: 15)				1,505	$374,532,900	$0	$0	$374,532,900
CAFAM	CCF21	860,013,570	3	322	$78,989,500	$0	$0	$78,989,500
CAJASAN	CCF39	890,200,106	1	175	$44,212,800	$0	$0	$44,212,800
COMFACA	CCF13	891,190,047	2	40	$10,139,900	$0	$0	$10,139,900
COMFACAUCA	CCF14	891,500,182	0	170	$39,840,400	$0	$0	$39,840,400
COMFACHOCÓ	CCF29	891,600,091	8	355	$90,357,500	$0	$0	$90,357,500
COMFAMA	CCF04	890,900,841	9	2	$520,000	$0	$0	$520,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$115,900	$0	$0	$115,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	99	$25,029,000	$0	$0	$25,029,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$239,300	$0	$0	$239,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	89	$21,979,300	$0	$0	$21,979,300
COMFASUCRE	CCF41	892,200,015	5	1	$260,000	$0	$0	$260,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	51	$12,540,700	$0	$0	$12,540,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	27	$6,898,800	$0	$0	$6,898,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	115	$28,867,200	$0	$0	$28,867,200
CONFAMILIARES	CCF11	890,806,490	5	56	$14,542,600	$0	$0	$14,542,600
EPS (ADMINISTRADORAS: 23)				1,505	$374,874,600	$0	$0	$374,874,600
A.I.C.	EPSIC3	817,001,773	3	79	$18,596,300	$0	$0	$18,596,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$780,000	$0	$0	$780,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$2,444,000	$0	$0	$2,444,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$26,000	$0	$0	$26,000
COMFACHOCÓ	CCFC20	891,600,091	8	14	$3,613,900	$0	$0	$3,613,900
COMFENALCO VALLE	EPS012	890,303,093	5	3	$780,000	$0	$0	$780,000
COMPENSAR	EPS008	860,066,942	7	50	$12,567,400	$0	$0	$12,567,400
COOSALUD EPS	EPS042	900,226,715	3	2	$468,000	$0	$0	$468,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,638,000	$0	$0	$1,638,000
EMSSANAR	ESSC18	901,021,565	8	5	$1,139,300	$0	$0	$1,139,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	217	$54,687,600	$0	$0	$54,687,600
FAMISANAR	EPS017	830,003,564	7	63	$16,085,100	$0	$0	$16,085,100
FOSYGA	MIN001	901,037,916	1	234	$58,893,500	$0	$0	$58,893,500
MALLAMAS	EPSIC5	837,000,084	5	3	$702,000	$0	$0	$702,000
MUTUAL SER	ESSC07	806,008,394	7	3	$780,000	$0	$0	$780,000
NUEVA E.P.S.	EPS037	900,156,264	2	278	$69,687,700	$0	$0	$69,687,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$2,340,000	$0	$0	$2,340,000
PIJAOSALUD	EPSIC6	809,008,362	2	4	$784,700	$0	$0	$784,700

aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890401802	0	PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	CASOS ESPECIALES	Calle 19 # 68b -76	BOGOTA-BOGOTA D.E.	3444420	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	199584438	9502713027	E	2026/04/06	2026/04/06	BANCO DE BOGOTA	0	$2,877,096,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	27	$6,448,100	$0	$0	$6,448,100
SALUD MIA EPS	EPS046	900,914,254	1	2	$409,000	$0	$0	$409,000
SALUD TOTAL	EPS002	800,130,907	4	158	$39,161,500	$0	$0	$39,161,500
SANITAS	EPS005	800,251,440	6	331	$82,322,500	$0	$0	$82,322,500
SAVIA SALUD	EPS040	900,604,350	0	2	$520,000	$0	$0	$520,000
TOTAL				1505	$2,877,096,900	$0	$0	$2,877,096,900

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830070625	3	SEGURIDAD NUEVA ERA LTDA	B - MENOS DE 200 COTIZANTES	UT MSP UNP	calle 52a #24 32	BOGOTA-BOGOTA D.E.	6051177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	209055861	9502831807	E	2026/04/09	2026/04/09	BANCO AV VILLAS	0	$94,005,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: UT MSP UNP (52 Afiliados)																								$331,394,104	$53,024,800			$331,394,104	$13,260,000			$332,477,092	$13,303,400			$331,394,104		$14,417,700		$0	$0		$94,005,800
Centro de Trabajo: CENTRO TRABAJO 0 (52 Afiliados)																								$331,394,104	$53,024,800			$331,394,104	$13,260,000			$332,477,092	$13,303,400			$331,394,104		$14,417,700		$0	$0		$94,005,800
Ciudad: CALI Depto: VALLE (1 Afiliados)																								$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$282,700		$0	$0		$1,842,400
1	CC	16794774	BENITEZ MARTINEZ JOSE LEIDER									X										23030 1	30	$6,497,924	$1,039,700	MIN00 1	30	$6,497,924	$260,000	CCF56	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																								$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$282,700		$0	$0		$1,842,400
2	CC	98702544	UPEGUI ALVAREZ ANDRES LIBARDO									X										25-14	30	$6,497,924	$1,039,700	EPS01 0	30	$6,497,924	$260,000	CCF04	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
Ciudad: POPAYAN Depto: CAUCA (50 Afiliados)																								$318,398,256	$50,945,400			$318,398,256	$12,740,000			$319,481,244	$12,783,300			$318,398,256		$13,852,300		$0	$0		$90,321,000
3	CC	80808266	ALBORNOZ ROJAS YILMARX									X										25-14	30	$6,497,924	$1,039,700	EPS04 1	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
4	CC	1003084779	ANACONA PAPAMIJA YEIFER ANTONIO									X										23030 1	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
5	CC	1061696352	ANACONA ANACONA YIMY HERNANDO									X										23030 5	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
6	CC	1062283647	ANDRADE HINCAPIE ANDRES FELIPE									X										23030 1	30	$6,497,924	$1,039,700	EPSD1 8	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
7	CC	17684609	ARCE ARDILA LUIS ANGEL									X										25-14	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
8	CC	17354667	ARTEAGA CIFUENTES ABRAHAM									X										23020 5	30	$6,497,924	$1,039,700	EPS01 0	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
9	CC	76290559	BECERRA AVIRAMA JESUS ARMANDO									X										23030 1	30	$6,497,924	$1,039,700	MIN00 1	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
10	CC	1058726485	BISCUE CAMAYO YEFERSSON	X								X										25-14	4	$866,390	$138,700	EPSIC3	4	$866,390	$34,700	CCF14	4	$866,390	$34,700	14-4	4	$866,390	4.350%	$37,700	4	$0	$0	SI	$245,800
11	CC	1061733362	BOLAÑOS ORDOÑEZ CARLOS ANDRES									X										23030 1	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
12	CC	16891729	BUSTOS BERNARDO									X										23030 1	30	$6,497,924	$1,039,700	ESSC1 8	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
13	CC	1060108954	CALAMBAS PRADO HESTOR ANDRES									X										23030 1	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
14	CC	10742696	CAÑAVERAL VELEZ RICARDO ANTONIO									X										25-14	30	$6,497,924	$1,039,700	EPS01 8	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
15	CC	1061751915	CANDADO ANACONA JULIAN DAVID									X										23030 1	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
16	CC	1063811096	CORDOBA ALEGRIA JOSE LUIS									X										23030 1	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
17	CC	94405811	CORREA SANCHEZ MARCO ANTONIO									X										23030 1	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
18	CC	1061764711	CRUZ ALVAREZ MAURICIO ALEJANDRO									X										23030 1	30	$6,497,924	$1,039,700	EPS03 7	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
19	CC	1007372212	FERNANDEZ CARDONA FERLEY									X										23030 1	30	$6,497,914	$1,039,700	EPS03 7	30	$6,497,914	$260,000	CCF14	30	$6,497,914	$260,000	14-4	30	$6,497,914	4.350%	$282,700	30	$0	$0	SI	$1,842,400
20	CC	1130944734	FIGUEROA TOBAR LEWIS FERNANDO									X										23030 1	30	$6,497,924	$1,039,700	EPS01 8	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
21	CC	10695091	GOMEZ GERMAN									X										23030 1	30	$6,497,924	$1,039,700	MIN00 1	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
22	CC	16926235	GONZALEZ ARCE JOHN WILBER									X										25-14	30	$6,497,924	$1,039,700	EPS01 0	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400

Planilla Resumen

23	CC	1120366267	GORDILLO GORDILLO FELIX TIBERIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
24	CC	4668925	GUATA CAMPO EDINSON FREDY									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
25	CC	1083881082	GUTIERREZ ARTUÑDUAGA RAFAEL									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
26	CC	76321856	GUTIERREZ DURAN RUBEN MARDEL									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
27	CC	11799818	HINOJOSA MORENO JACKSON MANUEL									X									25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
28	CC	1058962876	IMBACHI ZUÑIGA JOSE JULIAN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
29	CC	1061530258	MAMIAN MUELAS JHON JAIRO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
30	CC	10767309	MEZA PADRON LUIS FERNANDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
31	CC	76316535	MUÑOZ GUEVARA EDGAR ANDRES									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
32	CC	1003821463	OCAMPO MOSCUE SAMIR									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
33	CC	12980872	ORTEGA MONCAYO JOSE DELIO									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
34	CC	76303757	OSORIO GUARIN WALTER JAIME									X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
35	CC	10720809	PARDO PENAGOS DIEGO ERNESTO									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
36	CC	98397865	PAZ ROBY GERMAN ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
37	CC	1003084611	PERENGUEZ ANACONA JULIAN ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
38	CC	5218492	PEREZ GRIJALBA JORGE ALIRIO									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
39	CC	10317194	PEREZ SANCHEZ OSCAR RICAURTE									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
40	CC	1061533548	PILLIMUE HERNANDEZ HARDINSON		X							X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,867,945	$274,800	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,857,200
41	CC	14636970	PULECIO MARTINEZ JOSE HERNEY									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
42	CC	1062300525	RIVERA GARCIA OLDIMAR									X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
43	CC	10301515	RODRIGUEZ ILLERA ALEX OLMEDO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
44	CC	93298364	RUIZ CARDENAS FELICIANO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
45	CC	1062276639	SANDOVAL CALAMBAS ARLEX YESID									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
46	CC	12745337	TORO OSCAR HERNAN									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
47	CC	76331070	TORO MOSQUERA PABLO CESAR									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
48	CC	76335223	YALANTA ALVARADO RUBENEY									X									230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
49	CC	6333075	VARGAS QUITUMBO EDINSON									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
50	CC	1061798339	VELASCO GOMEZ CARLOS FERNANDO									X									230301	30	$6,497,914	$1,039,700	EPS041	30	$6,497,914	$260,000	CCF14	30	$6,497,914	$260,000	14-4	30	$6,497,914	4.350%	$282,700	30	$0	$0	SI	$1,842,400
51	CC	16941060	YATACUE CUETIA JOSE ADOLFO		X							X									230301	26	$5,631,534	$901,100	EPS002	26	$5,631,534	$225,300	CCF14	26	$6,344,501	$253,800	14-4	26	$5,631,534	4.350%	$245,000	26	$0	$0	SI	$1,625,200
52	CC	18399461	YULE OTERO VICTOR HUGO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	4.350%	$282,700	30	$0	$0	SI	$1,842,400
Total		Afiliados(52)																					$331,394,104	$53,024,800			$331,394,104	$13,260,000			$332,477,092	$13,303,300			$331,394,104		$14,417,700		$0	$0		$94,005,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				52	$53,024,800	$0	$0	$53,024,800
COLFONDOS	231001	800,227,940	6	1	$1,039,700	$0	$0	$1,039,700
COLPENSIONES	25-14	900,336,004	7	12	$11,575,400	$0	$0	$11,575,400
PORVENIR	230301	800,224,808	8	36	$37,290,600	$0	$0	$37,290,600
PROTECCION	230201	800,229,739	0	3	$3,119,100	$0	$0	$3,119,100
ARL (ADMINISTRADORAS: 1)				52	$14,417,700	$0	$0	$14,417,700
COLPATRIA ARP	14-4	860,002,183	9	52	$14,417,700	$0	$0	$14,417,700
CCF (ADMINISTRADORAS: 3)				52	$13,303,300	$0	$0	$13,303,300
COMFACAUCA	CCF14	891,500,182	0	50	$12,783,300	$0	$0	$12,783,300
COMFAMA	CCF04	890,900,841	9	1	$260,000	$0	$0	$260,000
COMFENALCO VALLE	CCF56	890,303,093	5	1	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 11)				52	$13,260,000	$0	$0	$13,260,000
A.I.C.	EPSIC3	817,001,773	3	7	$1,594,700	$0	$0	$1,594,700
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$0	$0	$260,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$1,040,000	$0	$0	$1,040,000
FAMISANAR	EPS017	830,003,564	7	1	$260,000	$0	$0	$260,000
FOSYGA	MIN001	901,037,916	1	9	$2,340,000	$0	$0	$2,340,000
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000	$0	$0	$260,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$2,080,000	$0	$0	$2,080,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$520,000	$0	$0	$520,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$780,000	$0	$0	$780,000
SALUD TOTAL	EPS002	800,130,907	4	1	$225,300	$0	$0	$225,300
SANITAS	EPS005	800,251,440	6	15	$3,900,000	$0	$0	$3,900,000
TOTAL				52	$94,005,800	$0	$0	$94,005,800

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890111018	8	SERVICONI LIMITADA SERVICIOS PRIVADOS DE SEGURIDA	A - 200 O MAS COTIZANTES	SERVICONI	Calle 93 No 43-80	BARRANQUILLA-ATLANTICO	3784866	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	205828458	9502835420	E	2026/04/08	2026/04/08	BANCOLOMBIA	0	$1,164,966,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC	1143842571	AGUDELO JHON	230301	10	$2,165,974	$346,600	EPS002	10	$2,165,974	$86,700	CCF14	10	$2,165,974	$86,700	14-4	10	$2,165,974	$150,800	10	$0	$0
2	CC	88259618	AMAYA ROLANDO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
3	CC	12279067	ARENAS LEONEL	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
4	CC	1143924154	BANGUERA ERIS	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
5	CC	10498575	BOLAÑOS JAMER	231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
6	CC	16941891	BORRERO CARLOS	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
7	CC	10698475	BURBANO JOSE	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
8	CC	16738110	CABALLERO RUBEN	25-14	30	$6,497,924	$1,039,700	EPS012	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
9	CC	72429057	CAICEDO HAMES	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
10	CC	76315162	CAICEDO OLMAN	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
11	CC	1061782534	CALAPSU JHON	230301	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
12	CC	1061723590	CAMAYO CHARLES	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
13	CC	12989544	CAMPIÑO VICTOR	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
14	CC	11224414	CARDENAS HECTOR	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
15	CC	1062326956	CARO WILLINTON	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
16	CC	93439514	CASTAÑEDA VICTOR	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
17	CC	6016023	CASTILLO MAURICIO	230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
18	CC	10316988	CASTRO JESUS	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
19	CC	4690967	CHANTRE MILLER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
20	CC	4763834	CHICANGANA JOSE	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
21	CC	10539496	COBO LUIS	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
22	CC	8853112	COGOLLO ANDRES	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
23	CC	76324935	COLLAZOS JOSE	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
24	CC	10693617	CORDOBA HUGO	230301	10	$2,165,974	$346,600	EPS037	10	$2,165,974	$86,700	CCF14	10	$2,165,974	$86,700	14-4	10	$2,165,974	$150,800	10	$0	$0
25	CC	16858271	CORDOBA TITO	230201	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
26	CC	1062314051	DIAZ HARRINSON	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
27	CC	1058967470	DORADO DEIMER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
28	CC	94459260	ECHEVERRI ELBERT	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
29	CC	7602212	FERRER JAIRO	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
30	CC	1061732442	FLOREZ CRISTIAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
31	CC	1096203914	FONSECA ALEXANDER	230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
32	CC	10592722	FUENTES MILLER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
33	CC	1090400025	GALVIZ ARNOLDO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
34	CC	13199334	GARCIA HERMES	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
35	CC	76029398	GARZON GEILER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
36	CC	1061809621	GAVIRIA CRISTIAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
37	CC	1090390760	GOMEZ JORGE	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

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38	CC	76335203	GOMEZ RODRIGO	230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
39	CC	76290380	GUAÑARITA FREDY	230301	18	$3,898,754	$623,900	ESSC62	18	$3,898,754	$156,000	CCF14	18	$3,898,754	$156,000	14-4	18	$3,898,754	$271,400	18	$0	$0
40	CC	85168023	GUTIERREZ JHON	230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
41	CC	1143324870	GUZMAN FRANK	230201	30	$6,497,924	$1,039,700	ESSC07	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
42	CC	18928457	GUZMAN JAVIER	230301	25	$5,998,571	$959,800	ESSC24	25	$5,998,571	$240,000	CCF40	25	$5,998,571	$240,000	14-4	25	$5,998,571	$417,600	25	$0	$0
43	CC	18928457	GUZMAN JAVIER	230301	5	$291,818	$35,100	ESSC24	5	$291,818	$0	CCF40	5	$0	$0	14-4	5	$291,818	$0	5	$0	$0
44	CC	94286515	GUZMAN JOHRMAN	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
45	CC	10302811	HERNANDEZ JHONHATAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
46	CC	91016514	HERREÑO EVELIO	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
47	CC	91456258	HERRERA JESUS	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
48	CC	4753303	HOYOS ALEXANDER	25-14	30	$6,497,924	$1,039,700	MIH001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
49	CC	1094920972	HOYOS ALVARO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
50	CC	1002793588	HOYOS JHON	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
51	CC	1148944063	HOYOS JORGE	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
52	CC	76284112	IBARRA JHONTH	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
53	CC	76005523	ILES JAYER	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
54	CC	1002806828	IMBACHI JAIDER	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
55	CC	72143366	JARAMILLO ROBERTO	25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
56	CC	1005464314	LEON CARLOS	230301	30	$6,497,924	$1,039,700	EPS042	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
57	CC	94466305	LOPEZ FRANCISCO	25-14	30	$6,497,924	$1,039,700	MIH001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
58	CC	1047372802	LOPEZ RUBEN	230201	29	$6,281,326	$1,005,100	EPS002	29	$6,281,326	$251,300	CCF08	29	$6,281,326	$251,300	14-4	29	$6,281,326	$437,200	29	$0	$0
59	CC	76027760	MAMIAN EYVER	230301	30	$6,497,924	$1,039,700	MIH001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
60	CC	92540304	MARTINEZ GUILLERMO	230201	30	$6,497,924	$1,039,700	MIH001	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
61	CC	4617693	MEDINA YOVANNY	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
62	CC	76284387	MOLANO GERSAIN	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
63	CC	34561374	MONCADA NANCY	230301	30	$6,497,924	$1,039,700	MIH001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
64	CC	76317486	MORA GERARDO	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
65	CC	1114828690	MORENO LUIS	230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
66	CC	6221240	NARVAEZ ALFREDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
67	CC	1050543608	NARVAEZ JOHAN	230301	30	$6,497,924	$1,039,700	ESSC07	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
68	CC	10942763	NUÑEZ RAFAEL	231001	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
69	CC	18221020	OCAMPO HERNAN	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
70	CC	15703910	ORTIZ BLADIMIR	231001	22	$4,765,144	$762,500	EPS037	22	$4,765,144	$190,700	CCF08	22	$4,765,144	$190,700	14-4	22	$4,765,144	$331,700	22	$0	$0
71	CC	91355626	ORTIZ LUIS	25-14	30	$6,497,924	$1,039,700	MIH001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
72	CC	1235538935	PADILLA RICARDO	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
73	CC	80757356	PAEZ CRISTIAN	230301	6	$1,299,584	$208,000	MIH001	6	$1,299,584	$52,000	CCF14	6	$1,299,584	$52,000	14-4	6	$1,299,584	$90,500	6	$0	$0
74	CC	12281401	PAJOY ARBEY	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
75	CC	1099365631	PALOMINO CRISTIAN	230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
76	CC	1036957755	PAVAS CARLOS	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
77	CC	76320921	PAZ CARLOS	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
78	CC	1117497118	PERDOMO JOSE	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
79	CC	1060991401	PEREZ CARLOS	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
80	CC	76321038	PEREZ FREDY	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
81	CC	91184123	PINILLA ALFREDO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
82	CC	1013637059	PINILLA CRISTIAN	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
83	CC	13275806	PINZON YILMER	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
84	CC	1060868275	POLINDARA MILLER	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0

85	CC	1064316366	POLO OMAR	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
86	CC	1058786331	QUINAYAS FABIO	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
87	CC	1002960964	RAMOS NICOLAS	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
88	CC	79892141	RIAÑO ELVI	25-14	30	$2,874,064	$459,900	MIN001	30	$2,874,064	$115,000	CCF40	30	$2,874,064	$115,000	14-4	30	$2,874,064	$125,100	30	$0	$0
89	CC	76322840	RINCON GUILLERMO	230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
90	CC	1077455061	RODRIGUEZ CRISTIAN	25-14	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
91	CC	72227107	RUIZ JHOH	25-14	3	$649,792	$104,000	EPS005	3	$649,792	$26,000	CCF08	3	$649,792	$26,000	14-4	3	$649,792	$45,300	3	$0	$0
92	CC	1121884602	RUIZ JONATHAN	230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
93	CC	13862079	SALAZAR CESAR	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
94	CC	1084734563	SANCHEZ JORGE	230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF08	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
95	CC	93135378	SANCHEZ RICARDO	25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
96	CC	1054121484	SIABATTO MIGUEL	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
97	CC	6805993	TOLEDO GUSTAVO	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
98	CC	1098692974	VALBUENA DARIO	230301	14	$3,032,364	$485,200	EPS010	14	$3,032,364	$121,300	CCF40	14	$3,127,642	$125,200	14-4	14	$3,032,364	$231,100	14	$0	$0
99	CC	94288369	VALENCIA JHONNY	230301	18	$3,898,754	$623,900	EPS037	18	$3,898,754	$156,000	CCF14	18	$3,898,754	$156,000	14-4	18	$3,898,754	$271,400	18	$0	$0
100	CC	75056571	VALENCIA RAMIRO	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
101	CC	16860932	VASQUEZ JOSE	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
102	CC	91324605	VEGA VICTOR	25-14	22	$4,765,144	$762,500	EPS037	22	$4,765,144	$190,700	CCF40	22	$4,765,144	$190,700	14-4	22	$4,765,144	$331,700	22	$0	$0
103	CC	1114826978	VERA JOHATAN	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
104	CC	13070882	VILLARREAL CARLOS	230301	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
105	CC	85488165	VISBAL HERIBERTO	25-14	30	$6,497,924	$1,039,700	MIN001	30	$6,497,924	$260,000	CCF40	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
106	CC	1062313494	YACUE JOSE	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0
Total			**Afiliados(105)**			$646,394,195	$103,415,200			$646,394,195	$25,852,400			$646,197,655	$25,856,300			$646,394,195	$44,898,500		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				105	$103,415,200
COLFONDOS	231001	800,227,940	6	3	$2,841,900
COLPENSIONES	25-14	900,336,004	7	23	$22,120,400
PORVENIR	230301	800,224,808	8	68	$67,050,800
PROTECCION	230201	800,229,739	0	11	$11,402,100
ARL (ADMINISTRADORAS: 1)				105	$44,898,500
COLPATRIA ARP	14-4	860,002,183	9	105	$44,898,500
CCF (ADMINISTRADORAS: 4)				105	$25,856,300
COMFACAUCA	CCF14	891,500,182	0	70	$17,437,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$260,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	9	$2,028,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	25	$6,130,900
EPS (ADMINISTRADORAS: 15)				105	$25,852,400
A.I.C.	EPSIC3	817,001,773	3	1	$260,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$676,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$260,000
COOSALUD EPS	EPS042	900,226,715	3	1	$260,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$240,000
EMSSANAR	ESSC18	901,021,565	8	1	$260,000

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$641,300
FAMISANAR	EPS017	830,003,564	7	1	$260,000
FOSYGA	MIN001	901,037,916	1	25	$6,147,000
MUTUAL SER	ESSC07	806,008,394	7	2	$520,000
NUEVA E.P.S.	EPS037	900,156,264	2	28	$6,864,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$520,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$260,000
SALUD TOTAL	EPS002	800,130,907	4	12	$2,938,000
SANITAS	EPS005	800,251,440	6	23	$5,746,000
TOTAL				105	$200,022,400

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	199379114	9502724107	E	2026/04/08	2026/04/06	BANCO BBVA COLOMBIA S.A.	0	$729,571,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BTA NORTE (370 Afiliados)																						$2,339,478,821	$374,902,700			$2,371,968,441	$94,866,500			$2,379,080,729	$95,097,200			$2,371,968,441		$164,705,500		$0	$0		$729,571,900
Centro de Trabajo: CENTRO TRABAJO 112 (370 Afiliados)																						$2,339,478,821	$374,902,700			$2,371,968,441	$94,866,500			$2,379,080,729	$95,097,200			$2,371,968,441		$164,705,500		$0	$0		$729,571,900
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (17 Afiliados)																						$112,010,980	$18,002,900			$112,010,980	$4,481,800			$112,010,980	$4,481,800			$112,010,980		$7,796,700		$0	$0		$34,763,200
1	CC	8500250	CANTILLO MARIO									X								23030 1	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
2	CC	12435549	CELORIO RICARDO									X								25-14	30	$6,497,924	$1,039,700	EPS00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
3	CC	88146073	CONTRERAS JUAN									X								23030 1	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
4	CC	1032390525	CORREA DIEGO									X								23030 1	30	$6,497,924	$1,039,700	EPS00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
5	CC	6024699	DIAZ MAURICIO									X								23030 1	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
6	CC	18928441	GONZALEZ YONHN									X								25-14	30	$8,044,196	$1,367,700	EPS00 5	30	$8,044,196	$321,800	CCF24	30	$8,044,196	$321,800	14-4	30	$8,044,196	6.960%	$559,900	30	$0	$0	SI	$2,571,200
7	CC	6802092	LASSO JUAN									X								23030 1	30	$6,497,924	$1,039,700	EPS00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
8	CC	1128424262	LOTERO ROBINSON									X								25-14	30	$6,497,924	$1,039,700	EPS01 0	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
9	CC	8796267	OLIVEROS ARIEL									X								23030 1	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
10	CC	14395219	PEREZ JOSUE									X								25-14	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
11	CC	18144236	PINTO ALBERTO									X								25-14	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
12	CC	1003579442	QUIJANO JUAN									X								23020 1	30	$6,497,924	$1,039,700	EPS03 7	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
13	CC	1061437560	RAMOS LUIS									X								23030 1	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
14	CC	1098406665	SANABRIA EDINSON									X								23030 1	30	$6,497,924	$1,039,700	EPS03 7	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
15	CC	77159462	TERAN HERMES									X								23030 1	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
16	CC	1052040520	YEPES YEISON									X								23030 1	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
17	CC	1113644313	ZAPATA LEANDRO									X								23030 1	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (339 Afiliados)																						$2,140,712,128	$343,018,300			$2,173,201,748	$86,918,100			$2,179,939,055	$87,133,800			$2,173,201,748		$150,878,100		$0	$0		$667,948,300
18	CC	4051906	ACERO JORGE									X								23100 1	30	$6,497,924	$1,039,700	EPS00 5	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
19	CC	80433601	ACOSTA MELQUESIDET									X								23100 1	30	$6,497,924	$1,039,700	EPS01 0	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
20	CC	3064587	ACOSTA SANTIAGO									X								23030 1	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
21	CC	79795458	ALARCON ALEXANDER									X								23020 1	30	$6,497,924	$1,039,700	EPS03 7	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
22	CC	1116725160	ALARCON JORGE									X								23020 1	30	$6,497,924	$1,039,700	ESSC1 8	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
23	CC	79358847	ALARCON LUIS									X								23020 1	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
24	CC	80403519	ALEJO JUAN									X								25-14	30	$6,497,924	$1,039,700	EPS03 7	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
25	CC	18926532	ALONSO SAMIR									X								25-14	30	$6,497,924	$1,039,700	MIN00 2	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000

aportes en línea

Planilla Resumen

26	CC	79404502	ALVAREZ CARLOS									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
27	CC	11221068	ALZATE JHONN									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
28	CC	79536977	ARCHILA RUBEN									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
29	CC	11412736	ARDILA OSCAR									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
30	CC	79961202	ARENAS JUAN									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
31	CC	80395370	AREVALO JOSE									X									25-14	30	$8,430,764	$1,433,400	EPS010	30	$8,430,764	$337,300	CCF24	30	$8,430,764	$337,300	14-4	30	$8,430,764	6.960%	$586,800	30	$0	$0	SI	$2,694,800
32	CC	1137222349	ARGUMEDO JOHN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
33	CC	1001054418	ARIAS JEFFREY									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
34	CC	1136883227	ARIAS JHON									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
35	CC	93020236	AROCA JOSE									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
36	CC	92641382	ARRIETA JAVIER									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
37	CC	12200950	ARRIGUI JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
38	CC	72003018	ARRIOLA ELVER									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
39	CC	80207238	AVILA EDER									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
40	CC	4079316	BALAGUERA CARLOS	X								X									25-14	25	$5,414,936	$866,400	MIN002	25	$5,414,936	$216,600	CCF24	25	$6,118,878	$244,800	14-4	25	$5,414,936	6.960%	$376,900	25	$0	$0	SI	$1,704,700
41	CC	1090520612	BALLESTAS JHON									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
42	CC	80255110	BARAJAS JAIR									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
43	CC	82393555	BARBOSA CIRO									X										0	$0	$0	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$972,300
44	CC	79789675	BARINAS FREDY									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
45	CC	1012383974	BARRAGAN MIGUEL									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
46	CC	78744661	BARRERA RAMIRO									X									231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
47	CC	7930415	BARRIOS GABRIEL									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
48	CC	80424802	BARRIOS NILSON									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
49	CC	80853660	BARRIOS RUBEN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
50	CC	79841650	BAUTISTA PABLO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
51	CC	98510665	BECERRA LUIS									X									230301	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	SI	$1,944,900
52	CC	98510665	BECERRA LUIS												X						230301	1	$138,852	$22,300	MIN002	1	$138,852	$5,600	CCF24	1	$138,852	$0	14-4	1	$138,852	0.000%	$0	1	$0	$0	SI	$27,900
53	CC	74859422	BEDOYA JOHN									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
54	CC	80735644	BELTRAN OSCAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
55	CC	12999957	BENAVIDES HECTOR									X										0	$0	$0	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$972,300
56	CC	2950795	BENITEZ YOHAN									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
57	CC	7723875	BERMUDEZ ORLANDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
58	CC	80065079	BERNAL ANGEL									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
59	CC	80237273	BERNAL JOSE									X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
60	CC	93089219	BERNATE OSCAR									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
61	CC	79469241	BOSSA MARTIN									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
62	CC	16988873	BOTINA EDGAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
63	CC	12144917	BURBANO JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000

64	CC	15676853	BURGOS DAGOBERTO								X										230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
65	CC	74183583	CACHOPE JUAN								X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
66	CC	11518838	CALDERON RAMFIS								X										25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
67	CC	80748808	CAMACHO HEULER								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
68	CC	79914547	CAMACHO LEONARDO								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
69	CC	79572949	CAMARGO GRATINIANO								X										25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
70	CC	79752537	CAMARGO WILLIAM								X										25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
71	CC	1148956929	CAÑON JOSE								X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
72	CC	14014047	CAPERA MOISES								X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
73	CC	75067972	CARDONA JAIME	X							X										25-14	24	$5,198,340	$831,800	EPS002	24	$5,198,340	$208,000	CCF24	24	$5,784,958	$231,400	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	SI	$1,633,100
74	CC	79972999	CARO PAUL								X										231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
75	CC	79918663	CARREÑO ANDRES								X										25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
76	CC	80129216	CARVAJAL GERMAN								X										25-14	30	$6,497,924	$1,039,700	EPS001	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
77	CC	80777692	CARVAJAL JUAN								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
78	CC	79800257	CARVAJAL ORLANDO								X										230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
79	CC	79760423	CASTAÑEDA CARLOS								X											0	$0	$0	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$972,300
80	CC	79005989	CASTAÑEDA CESAR	X							X										231001	10	$2,165,974	$346,600	EPS005	10	$2,165,974	$86,700	CCF24	10	$2,292,323	$91,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	SI	$675,800
81	CC	79345611	CASTAÑEDA EDILBERTO								X										25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
82	CC	79003732	CASTAÑEDA JOSE								X										25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
83	CC	1016075144	CASTAÑO MARIA	X							X										230301	19	$4,115,352	$658,500	EPS005	19	$4,115,352	$164,700	CCF24	19	$4,792,219	$191,700	14-4	19	$4,115,352	6.960%	$286,500	19	$0	$0	SI	$1,301,400
84	CC	1053322276	CASTILLO JOHN	X							X										230301	27	$7,780,972	$1,323,000	EPS002	27	$7,780,972	$311,300	CCF24	27	$8,277,341	$331,100	14-4	27	$7,780,972	6.960%	$541,600	27	$0	$0	SI	$2,507,000
85	CC	80311989	CASTILLO JOSE								X										230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
86	CC	5607736	CASTRO ISAIAS								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
87	CC	1108934939	CASTRO JUAN								X										230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
88	CC	79827365	CASTRO JUAN								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
89	CC	1079177571	CAVIEDES GABRIEL								X										231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
90	CC	79609428	CEPEDA JORGE								X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
91	CC	1072423300	CHAPARRO EDILBERTO								X										230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
92	CC	7694757	CHAVARRO LUIS								X										25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
93	CC	16224663	CHICA AUGUSTO								X										25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
94	CC	11686244	COLLAZOS JUAN								X										230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
95	CC	37581237	CONTRERAS MARIA								X										25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
96	CC	74375840	CORDERO CESAR								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
97	CC	11202565	CRISTANCHO JUAN	X							X										25-14	27	$5,848,132	$935,800	EPS008	27	$5,848,132	$234,000	CCF24	27	$6,209,128	$248,400	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	SI	$1,825,300
98	CC	79765924	CUADROS WILINGTON								X										230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
99	CC	1129537709	CUENTAS ANDERSON								X										230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
100	CC	80172624	CUERVO FREDY								X										230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
101	CC	87551661	CUMBAL JORGE								X										230301	30	$8,237,480	$1,400,400	MIN002	30	$8,237,480	$329,500	CCF24	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	SI	$2,632,800

102	CC	79540221	DEL BASTO CARLOS		X		231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
103	CC	79535413	DELGADO JAMES		X		25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
104	CC	1110597042	DEVIA CRISTIAN		X		230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
105	CC	1019040348	DEVIA MIGUEL		X		230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
106	CC	79643509	DIAZ DIEGO		X		25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
107	CC	18608099	DIAZ EDUARDO		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
108	CC	80108952	DIAZ EDWIN		X		230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
109	CC	79815870	DIAZ JOHN		X		25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
110	CC	73237722	DOMINGUEZ CARLOS		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
111	CC	80256704	ENCISO YAIR		X		231001	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
112	CC	11259396	ERAZO JAIME		X		25-14	24	$5,198,340	$831,800	EPS017	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	SI	$1,609,700
113	CC	11259396	ERAZO JAIME			L	25-14	6	$700,362	$112,100	EPS017	6	$700,362	$28,100	CCF24	6	$700,362	$28,100	14-4	6	$700,362	0.000%	$0	6	$0	$0	SI	$168,300
114	CC	91507065	ESPARZA OSCAR		X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
115	CC	79802065	FAJARDO JIMMY		X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
116	CC	79860235	FANDIÑO LEONARDO		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
117	CC	1032402383	FLOREZ FABIAN		X		230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
118	CC	80815877	FLOREZ JONATAN		X		230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
119	CC	1054555490	FLOREZ OSCAR		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
120	CC	79466253	FORERO GERMAN		X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
121	CC	79815786	FURQUE JUAN		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
122	CC	80742315	GAITAN DIEGO		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
123	CC	1032246510	GALVIS FERNEY		X		230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
124	CC	1104069622	GAMBOA YELTSIN		X		230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
125	CC	85151011	GAMEZ LUIS		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
126	CC	79742269	GAONA JOSE		X		231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
127	CC	1069852660	GARAVITO ANGEL		X		230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
128	CC	22785511	GARCES CARMEN		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
129	CC	79881875	GARCIA EDUIN		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
130	CC	1110540415	GARCIA GYVIAN		X		25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
131	CC	80490151	GARCIA LUDVIN		X			0	$0	$0	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$972,300
132	CC	80097854	GARCIA RIGOBERTO		X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
133	CC	80743699	GARZON JOSE		X		230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
134	CC	334962	GARZON PEDRO		X		25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
135	CC	79058867	GAVIRIA JUAN		X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
136	CC	80748636	GIL CESAR	X	X		231001	3	$649,792	$104,000	MIN002	3	$649,792	$26,000	CCF24	3	$776,141	$31,100	14-4	3	$649,792	6.960%	$45,300	3	$0	$0	SI	$206,400
137	CC	80056373	GOMEZ CARLOS		X		25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
138	CC	79763111	GOMEZ GUSTAVO		X		230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
139	CC	72235980	GOMEZ JIMMY	X	X		25-14	9	$1,949,378	$312,000	EPS005	9	$1,949,378	$78,000	CCF24	9	$2,400,623	$96,100	14-4	9	$1,949,378	6.960%	$135,700	9	$0	$0	SI	$621,800

140	CC	80065217	GOMEZ JULIAN		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
141	CC	79997132	GONZALEZ EDISON		X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
142	CC	80134709	GONZALEZ HEBER		X		230301	29	$6,281,326	$1,005,100	EPS008	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Sí	$1,944,900
143	CC	80134709	GONZALEZ HEBER			L	230301	1	$116,727	$18,700	EPS008	1	$116,727	$4,700	CCF24	1	$116,727	$4,700	14-4	1	$116,727	0.000%	$0	1	$0	$0	Sí	$28,100
144	CC	93290107	GONZALEZ JOSE		X		25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
145	CC	1030693012	GONZALEZ MICHAEL		X		230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
146	CC	79879631	GONZALEZ MIGUEL		X		25-14	25	$5,814,418	$930,400	EPS005	25	$5,814,418	$232,600	CCF24	25	$5,814,418	$232,600	14-4	25	$5,814,418	6.960%	$404,700	25	$0	$0	Sí	$1,800,300
147	CC	79879631	GONZALEZ MIGUEL			L	25-14	4	$466,908	$74,800	EPS005	4	$466,908	$18,700	CCF24	4	$466,908	$18,700	14-4	4	$466,908	0.000%	$0	4	$0	$0	Sí	$112,200
148	CC	79879631	GONZALEZ MIGUEL			L	25-14	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF24	1	$116,727	$4,700	14-4	1	$116,727	0.000%	$0	1	$0	$0	Sí	$28,100
149	CC	79909330	GONZALEZ SANTOS		X		25-14	30	$6,497,924	$1,039,700	EPS001	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
150	CC	2991346	GONZALEZ WILLIAM		X		25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
151	CC	91185917	GUEVARA JOHN		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
152	CC	1121817289	GUZMAN EDIR		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
153	CC	1022952351	GUZMAN HAROL		X		230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
154	CC	1105056040	GUZMAN WILLIAM		X		230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
155	CC	1115910818	HEREDIA JAVIER		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
156	CC	1030598314	HERNANDEZ ANDRES		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
157	CC	79538275	HERNANDEZ CAMPO		X		25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
158	CC	14252378	HERNANDEZ JOHN		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
159	CC	91287397	HERNANDEZ LEONEL		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
160	CC	79621277	HERNANDEZ TILSON		X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
161	CC	1120504942	HERRERA DIEGO		X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
162	CC	80158332	HERRERA FREDY		X		230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
163	CC	80368333	HERRERA LUIS		X		25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
164	CC	79806094	HILARION LEOPOLDO	X	X		25-14	23	$4,981,742	$797,100	EPS005	23	$4,981,742	$199,300	CCF24	23	$5,694,709	$227,800	14-4	23	$4,981,742	6.960%	$346,800	23	$0	$0	Sí	$1,571,000
165	CC	72303360	HUMANEZ FEDERICO		X		230301	30	$6,497,924	$1,039,700	EPS048	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
166	CC	78754198	IBARRA WILSON		X		25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
167	CC	1077481850	IDARRAGA GONZALO		X		230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
168	CC	13720771	ISAZA ALVARO		X		230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
169	CC	13501116	JAIMES EDGAR		X		25-14	22	$5,564,108	$890,300	EPS005	22	$5,564,108	$222,600	CCF24	22	$5,564,108	$222,600	14-4	22	$5,564,108	6.960%	$387,300	22	$0	$0	Sí	$1,722,800
170	CC	13501116	JAIMES EDGAR			L	25-14	4	$466,908	$74,800	EPS005	4	$466,908	$18,700	CCF24	4	$466,908	$18,700	14-4	4	$466,908	0.000%	$0	4	$0	$0	Sí	$112,200
171	CC	13501116	JAIMES EDGAR			L	25-14	4	$466,908	$74,800	EPS005	4	$466,908	$18,700	CCF24	4	$466,908	$18,700	14-4	4	$466,908	0.000%	$0	4	$0	$0	Sí	$112,200
172	CC	13497143	JIMENEZ ALEXANDER		X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
173	CC	1070014751	JIMENEZ ANDRES		X		230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
174	CC	1033716355	JIMENEZ DUVAN		X		230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
175	CC	80185396	JIMENEZ RENE		X		25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
176	CC	1002994018	LABIO JHERSON		X		230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000
177	CC	80832362	LADINO JOSE		X		230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Sí	$2,012,000

178	CC	80062055	LARA HAROLD									X									231001	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
179	CC	1067845516	LARA KALET									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
180	CC	18973809	LASCARRO EDGARDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
181	CC	79924015	LEGUIZAMON JAIME									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
182	CC	79666829	LEON LUIS									X									25-14	24	$5,198,340	$831,800	EPS010	24	$5,198,340	$208,000	CCF24	24	$5,198,340	$208,000	14-4	24	$5,198,340	6.960%	$361,900	24	$0	$0	SI	$1,609,700
183	CC	79666829	LEON LUIS											X							25-14	6	$818,891	$131,100	EPS010	6	$818,891	$32,800	CCF24	6	$818,891	$0	14-4	6	$818,891	0.000%	$0	6	$0	$0	SI	$163,900
184	CC	80254991	LEON LUIS									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
185	CC	1023886857	LIBERATO JONNATHAN									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
186	CC	80120997	LINARES JOSE									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
187	CC	11438406	LIZARRALDE SERGIO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
188	CC	4404053	LOAIZA JULIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
189	CC	1007166379	LOMBO TITO									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
190	CC	5862197	LONDOÑO LUIS									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
191	CC	1005026137	LOPEZ ASTRID									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
192	CC	1073234133	LOPEZ DIEGO	X								X									230301	27	$5,848,132	$935,800	EPS008	27	$5,848,132	$234,000	CCF24	27	$5,848,132	$234,000	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	SI	$1,810,900
193	CC	11805665	LOPEZ HEYLER									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
194	CC	10182267	LOPEZ LUIS									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
195	CC	80180968	LOZANO LEONARDO									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
196	CC	1033813041	MAHECHA JULIAN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
197	CC	80725735	MANCERA EDUARDO									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
198	CC	1022950887	MARIN JHOJAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
199	CC	79692159	MARIN RICHARD									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
200	CC	75073624	MARIN VICTOR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
201	CC	78299337	MARTINEZ DANIEL									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
202	CC	80206435	MARTINEZ WILMER		X							X									25-14	25	$5,414,936	$866,400	MIN002	25	$5,414,936	$216,600	CCF24	25	$5,766,907	$230,700	14-4	25	$5,414,936	6.960%	$376,900	25	$0	$0	SI	$1,690,600
203	CC	1114728306	MARTINEZ YILMAR	X								X									230301	26	$5,631,534	$901,100	EPS037	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	SI	$1,743,700
204	CC	84062141	MAYA FRANCISCO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
205	CC	79765095	MAYORQUIN WILSON									X									230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
206	CC	80434930	MEDINA JOHN									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
207	CC	1067837158	MELLADO CARLOS									X									230301	30	$7,657,628	$1,301,900	EPS005	30	$7,657,628	$306,400	CCF24	30	$7,657,628	$306,400	14-4	30	$7,657,628	6.960%	$533,000	30	$0	$0	SI	$2,447,700
208	CC	80250972	MENDEZ DUVAN									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
209	CC	1013633154	MENDEZ WILLIAM									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
210	CC	79497217	MENDIVELSO JAIME									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
211	CC	1033737121	MERA JHONATHAN									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
212	CC	1019006211	MERCHAN LEONARDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
213	CC	11188970	MESA WILSON									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
214	CC	80735511	MIRANDA WILLAM									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
215	CC	80902771	MONTAÑEZ OSCAR									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000

216	CC	93128153	MORALES DANY	X		230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
217	CC	80009663	MORALES EUTIMIO	X		230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
218	CC	98504843	MORALES FERLEY	X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
219	CC	1120749117	MORENO LUIS	X		230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
220	CC	54258123	MOSQUERA DORA	X		230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
221	CC	72173667	MUÑOZ CESAR	X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
222	CC	77180439	MURCIA CESAR	X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
223	CC	79537783	NAVARRO FERNANDO	X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
224	CC	79710642	NIETO JOSE	X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
225	CC	80470006	NOYOA CARLOS	X		25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
226	CC	7715761	NUÑEZ JHONH	X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
227	CC	75083587	OBANDO WILSON	X		25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
228	CC	80424486	OCHOA HECTOR	X		230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
229	CG	79970561	OJEDA AMEX	X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
230	CC	1015401282	OSORIO EDWIN	X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
231	CC	7686354	PABON ALBEIRO	X		25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
232	CC	1015440672	PACHON BRANDOON	X		230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
233	CC	84457244	PADILLA BLAKE	X		25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
234	CC	79747346	PADILLA OSCAR	X		230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
235	CC	79900517	PAEZ LUIS	X		25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
236	CC	79566905	PAIBA GERARDO	X		25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
237	CC	12259209	PALACIOS LUIS	X		230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
238	CC	72207622	PARDO ALEXANDER	X		25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
239	CC	91136894	PARDO RIGOBERTO	X		230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
240	CC	1097990512	PARRA JONAS	X		230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
241	CC	7336112	PARRA LUIS	X		230301	29	$6,381,197	$1,021,000	EPS017	29	$6,381,197	$255,300	CCF24	29	$6,381,197	$255,300	14-4	29	$6,381,197	6.960%	$444,200	29	$0	$0	SI	$1,975,800
242	CC	7336112	PARRA LUIS		L	230301	1	$116,727	$18,700	EPS017	1	$116,727	$4,700	CCF24	1	$116,727	$4,700	14-4	1	$116,727	0.000%	$0	1	$0	$0	SI	$28,100
243	CC	3133051	PARRA OSCAR	X		230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
244	CC	79584620	PARRADO JOSE	X		25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
245	CC	3087041	PATIÑO CESAR	X		230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
246	CC	74328858	PATIÑO FABIAN	X		230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
247	CC	1032441115	PEDROZO OMAR	X		230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
248	CC	80200767	PEÑA GIOVANI	X		230301	29	$6,381,197	$1,021,000	EPS005	29	$6,381,197	$255,300	CCF24	29	$6,381,197	$255,300	14-4	29	$6,381,197	6.960%	$444,200	29	$0	$0	SI	$1,975,800
249	CC	80200767	PEÑA GIOVANI		L	230301	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF24	1	$116,727	$4,700	14-4	1	$116,727	0.000%	$0	1	$0	$0	SI	$28,100
250	CC	79056729	PEÑA JORGE	X		25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
251	CC	1012328971	PEÑA JOSE	X		231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
252	CC	1053796373	PEÑA JOSE	X		230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
253	CC	80058669	PEÑA LUIS	X		25-14	28	$6,264,470	$1,002,400	EPS010	28	$6,264,470	$250,600	CCF24	28	$6,264,470	$250,600	14-4	28	$6,264,470	6.960%	$436,100	28	$0	$0	SI	$1,939,700

254	CC	80058669	PEÑA LUIS													L					25-14	2	$233,454	$37,400	EPS010	2	$233,454	$9,400	CCF24	2	$233,454	$9,400	14-4	2	$233,454	0.000%	$0	2	$0	$0	SI	$56,200
255	CC	10182908	PERDOMO ARCENIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
256	CC	16189731	PERDOMO JORGE									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
257	CC	77177896	PEREA CESAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
258	CC	1127587414	PEREZ CARLOS									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
259	CC	80053486	PEREZ ELKIN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
260	CC	92540085	PEREZ MANUEL									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
261	CC	91346638	PINEDA MANUEL									X									25-14	19	$4,115,352	$658,500	EPS005	19	$4,115,352	$164,700	CCF24	19	$4,679,629	$187,200	14-4	19	$4,115,352	6.960%	$286,500	19	$0	$0	SI	$1,296,900
262	CC	91346638	PINEDA MANUEL												X						25-14	4	$564,277	$90,300	EPS005	4	$564,277	$22,600	CCF24	4	$564,277	$22,600	14-4	4	$564,277	0.000%	$0	4	$0	$0	SI	$135,500
263	CC	91346638	PINEDA MANUEL										X								25-14	7	$817,089	$130,800	EPS005	7	$817,089	$0	CCF24	7	$817,089	$0	14-4	7	$817,089	0.000%	$0	7	$0	$0	SI	$130,800
264	CC	7732154	PINTO ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
265	CC	79865002	PINTO GERRY									X									25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
266	CC	79672415	PINZON ALEXANDER									X									25-14	27	$5,848,132	$935,800	EPS005	27	$5,848,132	$234,000	CCF24	27	$5,848,132	$234,000	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	SI	$1,810,900
267	CC	79672415	PINZON ALEXANDER											X							25-14	3	$377,838	$60,500	EPS005	3	$377,838	$15,200	CCF24	3	$377,838	$0	14-4	3	$377,838	0.000%	$0	3	$0	$0	SI	$75,700
268	CC	1022376736	PORTILLA LUIS									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
269	CC	79594078	PRIETO JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
270	CC	86031128	PUENTES JOSE									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
271	CC	1075223723	PUENTES MARITZA									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
272	CC	79664375	PUERTO WENCER									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
273	CC	79759277	PULIDO ARLEY									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
274	CC	79763161	PULIDO ORLANDO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
275	CC	79898430	QUIJANO JUAN									X									231001	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
276	CC	6716258	QUIROGA JOSE									X										0	$0	$0	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$972,300
277	CC	1012394381	RADA EDGAR									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
278	CC	79188803	RAMIREZ CARLOS									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
279	CC	79238377	RAMIREZ CESAR									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
280	CC	1013627587	RAMIREZ FRAY									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
281	CC	79132144	RAMIREZ GERALDO									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
282	CC	79981593	RAMIREZ GILBERT									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
283	CC	10345554	RAMIREZ JOSE									X									230201	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
284	CC	1102794078	RAMOS JOSE									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
285	CC	79220437	REYES ALEXANDER									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
286	CC	79757748	RIAÑO ANTONIO		X							X									230301	25	$5,414,936	$866,400	MIN002	25	$5,414,936	$216,600	CCF24	25	$5,793,982	$231,800	14-4	25	$5,414,936	6.960%	$376,900	25	$0	$0	SI	$1,691,700
287	CC	1104404185	RICARDO NEIRA									X									230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
288	CC	79329602	RINCON CARLOS									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
289	CC	79858031	RINCON JAVIER									X									231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
290	CC	80722211	RINCON YEFFERZON									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
291	CC	79838679	RIOS JORGE									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000

292	CC	80145255	RIVERA ARLEY		X							X									230301	19	$4,115,352	$658,500	EPS005	19	$4,115,352	$164,700	CCF24	19	$4,792,219	$191,700	14-4	19	$4,115,352	6.960%	$286,500	19	$0	$0	Si	$1,301,400
293	CC	80392947	RIVERA HUGO	X								X									25-14	27	$5,848,132	$935,800	MIN002	27	$5,848,132	$234,000	CCF24	27	$5,848,132	$234,000	14-4	27	$5,848,132	6.960%	$407,100	27	$0	$0	Si	$1,810,900
294	CC	93131260	ROA ALEJANDRO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
295	CC	1070621784	RODAS JUAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
296	CC	80130549	RODRIGUEZ ALEXANDER									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
297	CC	79472620	RODRIGUEZ EDGAR									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
298	CC	93238966	RODRIGUEZ EDWIN	X								X									230301	4	$866,390	$138,700	EPS005	4	$866,390	$34,700	CCF24	4	$866,390	$34,700	14-4	4	$866,390	6.960%	$60,400	4	$0	$0	Si	$268,500
299	CC	4253231	RODRIGUEZ FREDY									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
300	CC	79692502	RODRIGUEZ GILDARDO									X									230201	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
301	CC	1069435095	RODRIGUEZ JERSON									X									230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
302	CC	80234397	RODRIGUEZ JIMMY									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
303	CC	80018989	RODRIGUEZ JOHN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
304	CC	79826848	RODRIGUEZ JOSE									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
305	CC	80007493	RODRIGUEZ JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
306	CC	79711070	RODRIGUEZ JUAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
307	CC	93450386	RODRIGUEZ MAURO									X									230201	29	$6,281,326	$1,005,100	EPS008	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	Si	$1,944,900
308	CC	93450386	RODRIGUEZ MAURO										X								230201	1	$116,727	$18,700	EPS008	1	$116,727	$0	CCF24	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1	$0	$0	Si	$18,700
309	CC	79609201	RODRIGUEZ REINALDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
310	CC	79919136	RODRIGUEZ WILFREDY									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
311	CC	1053333070	ROJAS JORGE									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
312	CC	1056771113	ROJAS-JUAN									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
313	CC	79526534	ROJAS MARCO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
314	CC	80210099	ROMERO MAURICIO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
315	CC	79598148	RONCANCIO FERNANDO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
316	CC	11224230	RONDON OSCAR									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
317	CC	79692106	ROZO OSCAR									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
318	CC	80132469	RUBIO GUILLERMO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
319	CC	80912041	RUBIO WILLIAM									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
320	CC	88220705	RUEDA LEONARDO									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
321	CC	79824610	RUIZ JOSE									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
322	CC	79793409	RUIZ PEDRO									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
323	CC	79860791	SAAVEDRA FRANCISCO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
324	CC	13539846	SAAVEDRA JAIME									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
325	CC	79978773	SABOGAL BAIRON									X									230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
326	CC	93350142	SALCEDO BENEDICTO									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
327	CC	84088283	SANCHEZ EDUARDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
328	CC	4113504	SANDOVAL DESIDERIO									X									25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
329	CC	8643629	SANDOVAL ERICK									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000

330	CC	11441162	SANDOVAL JOSE			X	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
331	CC	1090485152	SANGUINO JESUS	X		X	230301	26	$5,631,534	$901,100	MIN002	26	$5,631,534	$225,300	CCF24	26	$5,631,534	$225,300	14-4	26	$5,631,534	6.960%	$392,000	26	$0	$0	SI	$1,743,700
332	CC	86052542	SANTAFE DUMAS		X	X	230301	20	$4,331,950	$693,200	MIN002	20	$4,331,950	$173,300	CCF24	20	$4,855,394	$194,300	14-4	20	$4,331,950	6.960%	$301,600	20	$0	$0	SI	$1,362,400
333	CC	80357697	SANTAMARIA MICHAEL			X	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
334	CC	1022349517	SANTANA JHONATAN			X	230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
335	CC	88201177	SANTANDER HENRY			X	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
336	CC	1053775581	SARAZA ANDRES			X	230301	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
337	CC	93021576	SARMIENTO ERICSON			X	231001	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
338	CC	79218972	SARMIENTO JOHN			X	231001	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
339	CC	13706528	SEDANO EDELBERTO			X	231001	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
340	CC	80196182	SILVA JUAN			X	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
341	CC	80794777	SILVA LUIS			X	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
342	CC	79826985	SOACHA EDUBAH			X	25-14	30	$6,497,924	$1,039,700	EPS041	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
343	CC	7727268	SOTAR OSCAR			X	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
344	CC	79384308	TABORDA LUIS			X	25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
345	CC	79611965	TALERO HUGO			X	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
346	CC	1109841992	TORREJANO ANDERSON			X	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
347	CC	10188532	TORRES DARWIN			X	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
348	CC	10184900	TORRES JAIME			X	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
349	CC	80449187	TORRES JESUS			X	230301	30	$8,817,332	$1,499,000	MIN002	30	$8,817,332	$352,700	CCF24	30	$8,817,332	$352,700	14-4	30	$8,817,332	6.960%	$613,700	30	$0	$0	SI	$2,818,100
350	CC	80560139	TRIANA JESUS			X	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
351	CC	1116921066	TRUJILLO KATHERINE			X	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
352	CC	1031130721	URIBE DORAICE			X	230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
353	CC	79707219	URREA HECTOR			X	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
354	CC	80015672	VALENZUELA CARLOS			X	231001	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
355	CC	1055552536	VALERO JAVIER			X	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
356	CC	79987420	VALERO MANUEL GREGORIO			X	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
357	CC	6111947	VARGAS EDISON			X	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
358	CC	79526517	VARGAS JHON			X	230301	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
359	CC	79852740	VARGAS LEONARDO			X	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
360	CC	80139271	VARGAS RODOLFO			X	230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
361	CC	1030571775	VARGAS WILMER			X	230301	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
362	CC	8174940	VARILLA ALEJANDRO			X	230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
363	CC	93085329	VASQUEZ DIEGO			X	25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
364	CC	11444409	VEGA JOSE			X	230201	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
365	CC	79530201	VEGA WILSON			X	25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
366	CC	79771598	VELANDIA LIBARDO			X	25-14	30	$8,237,480	$1,400,400	MIN002	30	$8,237,480	$329,500	CCF24	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	SI	$2,632,800
367	CC	80126725	VELASQUEZ WILSON			X	25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000

368	CC	5971144	VERA NEFTALI									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
369	CC	1031138228	VILLABON FABIAN									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
370	CC	80253894	YARA EIDER									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
371	CC	80120000	YARA NELSON									X									230201	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
372	CC	80008637	ROA MAURICIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: CHIA Depto: CUNDINAMARCA (2 Afiliados)																							$12,779,250	$2,044,800			$12,779,250	$511,300			$12,779,250	$511,300			$12,779,250		$889,500		$0	$0		$3,956,900
373	CC	12137862	GARCIA HAROLD									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
374	CC	93133510	SUAREZ NOEL	X								X									230301	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	SI	$1,944,900
Ciudad: MADRID Depto: CUNDINAMARCA (2 Afiliados)																							$12,995,848	$2,079,400			$12,995,848	$520,000			$12,995,848	$520,000			$12,995,848		$904,600		$0	$0		$4,024,000
375	CC	80780701	BEJARANO LUIS									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
376	CC	14011194	TRUJILLO FLEIDER									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
377	CC	80804820	BUSTOS DANILO									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF30	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: SOACHA Depto: CUNDINAMARCA (6 Afiliados)																							$38,887,673	$6,222,300			$38,887,673	$1,551,300			$38,887,673	$1,551,300			$38,887,673		$2,698,700		$0	$0		$12,023,600
378	CC	79871727	CAMERO CARLOS									X									231001	29	$6,281,326	$1,005,100	EPS005	29	$6,281,326	$251,300	CCF24	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	SI	$1,944,900
379	CC	79871727	CAMERO CARLOS										X								231001	1	$116,727	$18,700	EPS005	1	$116,727	$0	CCF24	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1	$0	$0	SI	$18,700
380	CC	80378164	GONZALEZ JUAN									X									25-14	30	$6,497,924	$1,039,700	EPS008	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
381	CC	1110462827	GUERRA DIEGO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
382	CC	80323300	HERNANDEZ EZEQUIEL									X									25-14	30	$6,497,924	$1,039,700	EPS017	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
383	CC	14326166	RENGIFO ELVIS									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
384	CC	1024467038	RODRIGUEZ FABIAN									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (1 Afiliados)																							$2,599,170	$415,900			$2,599,170	$104,000			$2,974,151	$119,000			$2,599,170		$181,000		$0	$0		$819,900
385	CC	91493762	SANCHEZ CARLOS		X							X									25-14	12	$2,599,170	$415,900	EPS037	12	$2,599,170	$104,000	CCF24	12	$2,974,151	$119,000	14-4	12	$2,599,170	6.960%	$181,000	12	$0	$0	SI	$819,900
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
386	CC	10187909	VELEZ EDWIN									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF24	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Total . Afiliados(370)																							$2,339,478,821	$374,902,700			$2,371,968,441	$94,866,500			$2,379,080,729	$95,097,200			$2,371,968,441		$164,705,500		$0	$0		$729,571,900

				A	B	C																							
26	CC	1096217719	LOPEZ EDINSON		X		230301	2	$233,454	$37,400	EPS037	2	$233,454	$0	CCF09	2	$233,454	$0	14-4	2	$233,454	0.000%	$0	2		$0	$0	SI	$37,400
27	CC	5689930	LOPEZ GABRIEL	X			230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
28	CC	85155838	MEDINA JEFFERSON	X			230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
29	CC	88252544	MENDOZA HECTOR	X			230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
30	CC	13720790	MENDOZA VIANEY	X			25-14	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
31	CC	9158280	MENDOZA YOHIS	X			25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
32	CC	98598681	MOLINA JHON	X			230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
33	CC	1143363824	MOSQUERA YEFFER	X			230301	30	$6,591,714	$1,054,700	EPS048	30	$6,591,714	$263,700	CCF09	30	$6,591,714	$263,700	14-4	30	$6,591,714	6.960%	$458,800	30		$0	$0	SI	$2,040,900
34	CC	11003455	NEGRETE FERNANDO	X			230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
35	CC	13853813	PEÑA YEZID	X			230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
36	CC	72428815	PEREZ ALEXANDER	X			25-14	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
37	CC	1143357039	PEREZ HAINER	X			230201	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
38	CC	1104866917	PERTUZ LUIS	X			230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
39	CC	77181362	QUINTERO ISAIAS	X			230301	30	$6,594,566	$1,055,200	MIN002	30	$6,594,566	$263,800	CCF09	30	$6,594,566	$263,800	14-4	30	$6,594,566	6.960%	$459,000	30		$0	$0	SI	$2,041,800
40	CC	36666922	RETAMOZO CONSUELO	X			25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
41	CC	91478324	ROMERO CARLOS	X			25-14	23	$4,981,742	$797,100	EPS037	23	$4,981,742	$199,300	CCF09	23	$4,981,742	$199,300	14-4	23	$4,981,742	6.960%	$346,800	23		$0	$0	SI	$1,542,500
42	CC	91478324	ROMERO CARLOS			X	25-14	3	$363,399	$58,200	EPS037	3	$363,399	$14,600	CCF09	3	$363,399	$0	14-4	3	$363,399	0.000%	$0	3		$0	$0	SI	$72,800
43	CC	91478324	ROMERO CARLOS		X		25-14	1	$116,727	$18,700	EPS037	1	$116,727	$0	CCF09	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1		$0	$0	SI	$18,700
44	CC	91478324	ROMERO CARLOS			X	25-14	3	$363,399	$58,200	EPS037	3	$363,399	$14,600	CCF09	3	$363,399	$0	14-4	3	$363,399	0.000%	$0	3		$0	$0	SI	$72,800
45	CC	92517116	RUIZ BORIS	X			230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
46	CC	91159872	SUAREZ JUAN	X			230301	30	$6,497,924	$1,039,700	EPS046	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
47	CC	92230339	TOSCANO SERGIO	X			25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
48	CC	12568135	VALENCIA MAURICIO	X			230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
49	CC	1050952049	YAMAL ELKIN	X			230201	30	$8,430,764	$1,433,400	EPS017	30	$8,430,764	$337,300	CCF09	30	$8,430,764	$337,300	14-4	30	$8,430,764	6.960%	$586,800	30		$0	$0	SI	$2,694,800
Ciudad: EL PEÑON Depto: BOLIVAR (1 Afiliados)									$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300			$0	$0		$2,012,000
50	CC	3963987	MARTINEZ PEDRO	X			230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
Ciudad: GALAPA Depto: ATLANTICO (1 Afiliados)									$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300			$0	$0		$2,012,000
51	CC	7487638	PADILLA EDWIN	X			25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
Ciudad: MAGANGUE Depto: BOLIVAR (2 Afiliados)									$12,995,848	$2,079,400			$12,995,848	$520,000			$12,995,848	$520,000			$12,995,848		$904,600			$0	$0		$4,024,000
52	CC	3875989	BOHORQUEZ HERNANDO	X			230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
53	CC	72428889	OCHOA ALFONSO	X			230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
Ciudad: MALAMBO Depto: ATLANTICO (1 Afiliados)									$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300			$0	$0		$2,012,000
54	CC	1140844832	CORZO LUIS	X			230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
Ciudad: MOMPOS Depto: BOLIVAR (1 Afiliados)									$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300			$0	$0		$2,012,000
55	CC	1126419109	PINZON LUIS	X			230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
Ciudad: SANTA ROSA DEL SUR Depto: BOLIVAR (1 Afiliados)									$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300			$0	$0		$2,012,000
56	CC	1049021431	SANABRIA ROBINSON	X			230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
Ciudad: SANTO TOMAS Depto: ATLANTICO (1 Afiliados)									$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300			$0	$0		$2,012,000
57	CC	72490563	CHARRIS CLEMENTE	X			230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30		$0	$0	SI	$2,012,000
Ciudad: SOLEDAD Depto: ATLANTICO (6 Afiliados)									$41,113,668	$6,660,800			$41,113,668	$1,644,900			$41,113,668	$1,644,900			$41,113,668		$2,861,800			$0	$0		$12,812,400

58	CC	18603410	CASTILLO MARIO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
59	CC	1129517708	COVO JORGE									X									25-14	30	$6,884,492	$1,101,600	EPS002	30	$6,884,492	$275,400	CCF07	30	$6,884,492	$275,400	14-4	30	$6,884,492	6.960%	$479,200	30	$0	$0	Si	$2,131,600
60	CC	72267381	GUTIERREZ HAROLD									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
61	CC	72225418	GUTIERREZ HENRY									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
62	CC	1042420470	MARTINEZ LUIS									X									230301	30	$8,237,480	$1,400,400	ESSC07	30	$8,237,480	$329,500	CCF07	30	$8,237,480	$329,500	14-4	30	$8,237,480	6.960%	$573,400	30	$0	$0	Si	$2,632,800
63	CC	1042443748	ORTEGA JARLIN									X									230301	30	$6,497,924	$1,039,700	EPS010	30	$6,497,924	$260,000	CCF07	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
Ciudad: TURBACO Depto: BOLIVAR (5 Afiliados)																							$33,069,472	$5,362,100			$33,069,472	$1,323,200	-	-	$33,069,472	$1,323,200			$33,069,472		$2,301,900		$0	$0		$10,310,400
64	CC	1100957972	LEON JUAN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
65	CC	1102118600	MARTINEZ EDER									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
66	CC	9290413	PUERTA JOSE									X									25-14	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
67	CC	73148057	RONDON HENRY									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF09	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	Si	$2,012,000
68	CC	9295039	VASQUEZ JESUS									X									25-14	30	$7,077,776	$1,203,300	EPS002	30	$7,077,776	$283,200	CCF09	30	$7,077,776	$283,200	14-4	30	$7,077,776	6.960%	$492,700	30	$0	$0	Si	$2,262,400
Total	Afiliados(62)																						$408,820,174	$65,868,500			$408,820,174	$16,334,200			$408,820,174	$16,305,000			$408,820,174		$28,365,400		$0	$0		$126,873,100

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				62	$65,868,500	$0	$0	$65,868,500
COLFONDOS	231001	800,227,940	6	2	$2,079,400	$0	$0	$2,079,400
COLPENSIONES	25-14	900,336,004	7	18	$18,816,700	$0	$0	$18,816,700
PORVENIR	230301	800,224,808	8	31	$33,157,900	$0	$0	$33,157,900
PROTECCION	230201	800,229,739	0	11	$11,814,500	$0	$0	$11,814,500
ARL (ADMINISTRADORAS: 1)				62	$28,365,400	$0	$0	$28,365,400
COLPATRIA ARP	14-4	860,002,183	9	62	$28,365,400	$0	$0	$28,365,400
CCF (ADMINISTRADORAS: 2)				62	$16,305,000	$0	$0	$16,305,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	13	$3,456,200	$0	$0	$3,456,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	49	$12,848,800	$0	$0	$12,848,800
EPS (ADMINISTRADORAS: 9)				62	$16,334,200	$0	$0	$16,334,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$783,700	$0	$0	$783,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$2,071,300	$0	$0	$2,071,300
FAMISANAR	EPS017	830,003,564	7	2	$597,300	$0	$0	$597,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	16	$4,189,600	$0	$0	$4,189,600
MUTUAL SER	ESSC07	806,008,394	7	1	$329,500	$0	$0	$329,500
NUEVA E.P.S.	EPS037	900,156,264	2	13	$3,322,400	$0	$0	$3,322,400
SALUD MIA EPS	EPS046	900,914,254	1	1	$260,000	$0	$0	$260,000
SALUD TOTAL	EPS002	800,130,907	4	15	$4,000,400	$0	$0	$4,000,400
SANITAS	EPS005	800,251,440	6	3	$780,000	$0	$0	$780,000
TOTAL				62	$126,873,100	$0	$0	$126,873,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892120119	9	VIGILANCIA GUAJIRA LTDA	A - 200 O MAS COTIZANTES	BTA NORTE	Calle 89 A No. 20 - 35	BOGOTA-BOGOTA D.E.	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	199379114	9502724285	E	2026/04/08	2026/04/06	BANCO BBVA COLOMBIA S.A.	0	$131,862,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BTA NORTE (68 Afiliados)																						$426,885,496	$68,304,300			$426,885,496	$17,081,000			$427,381,865	$16,977,200			$426,885,496		$29,499,500		$0	$0		$131,862,000
Centro de Trabajo: CENTRO TRABAJO 112 (68 Afiliados)																						$426,885,496	$68,304,300			$426,885,496	$17,081,000			$427,381,865	$16,977,200			$426,885,496		$29,499,500		$0	$0		$131,862,000
Ciudad: CALDONO Depto: CAUCA (34 Afiliados)																						$215,947,674	$34,552,800			$215,947,674	$8,640,600			$215,947,674	$8,640,600			$215,947,674		$15,031,500		$0	$0		$66,865,500

1	CC	1062281959	BOMBA MATEO	X	X	231001	28	$6,064,730	$970,400	EPS005	28	$6,064,730	$242,600	CCF14	28	$6,064,730	$242,600	14-4	28	$6,064,730	6.960%	$422,200	28	$0	$0	SI	$1,877,800
2	CC	1060108028	CAMPO EDINSON		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
3	CC	1193070658	CAMPO JHON		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
4	CC	4646759	CAMPO JOSE		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
5	CC	76300246	CAMPO JOSE		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
6	CC	79795345	CASSO HORACIO	X	X	230301	29	$6,281,326	$1,005,100	MIN002	29	$6,281,326	$251,300	CCF14	29	$6,281,326	$251,300	14-4	29	$6,281,326	6.960%	$437,200	29	$0	$0	SI	$1,944,900
7	CC	1060104898	CASSO MEDARDO		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
8	CC	1060105339	CASSO ROBINSON		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
9	CC	1060106493	CASSO YEIRON	X	X	230301	10	$2,165,974	$346,600	EPSIC3	10	$2,165,974	$86,700	CCF14	10	$2,165,974	$86,700	14-4	10	$2,165,974	6.960%	$150,800	10	$0	$0	SI	$670,800
10	CC	1060104429	CAYAPU OMAR		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
11	CC	1060107414	CHOCUE JHON		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
12	CC	1062276383	CICLOS OYEIMAR		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
13	CC	10742032	CUENE JOSE		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
14	CC	10721525	DICUE JOSE		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
15	CC	1007581598	DIZU JHON		X	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
16	CC	1060109495	DIZU LUZ		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
17	CC	1062332046	ERAZO DUVER		X	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
18	CC	1060106541	FLORES JUAN		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
19	CC	1002793786	MENSA ELIAH		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
20	CC	10497139	OSNAS EDINSON		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
21	CC	76229820	PEÑA ELVIN		X	231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
22	CC	4646874	PEÑA JULIO		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
23	CC	1058726197	PUNI JHON		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
24	CC	1060102723	PUYO JOSE		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
25	CC	1060102782	RAMOS ARVEY		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
26	CC	1130663536	RAMOS ENRIQUE		X	230201	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
27	CC	1060104940	RAMOS HEBERT		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
28	CC	1061504640	RAMOS YILBER		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
29	CC	1060101112	REYES ARLEY		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
30	CC	1002778448	ROCHA DANIEL		X	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
31	CC	1060101026	SOSCUE JUAN		X	230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
32	CC	1060108502	ULCUE YEIDER		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
33	CC	1064427863	USSA MANUEL		X	230301	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
34	CC	1060107629	VELASCO CLAUDIO		X	230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: JAMBALO Depto: CAUCA (1 Afiliados)								$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
35	CC	1002949017	RUIZ JEFERSON		X	230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: PAEZ Depto: CAUCA (1 Afiliados)								$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
36	CC	1081396114	PALOMINO JUVENAL		X	230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: POPAYAN Depto: CAUCA (28 Afiliados)								$171,563,710	$27,451,400			$171,563,710	$6,865,000			$172,060,079	$6,761,200			$171,563,710		$11,727,300		$0	$0		$52,804,900

37	CC	6382866	ABRIL DIEGO		X							X									230201	1	$216,598	$34,700	EPS018	1	$216,598	$8,700	CCF14	1	$712,967	$28,600	14-4	1	$216,598	6.960%	$15,100	1	$0	$0	SI	$87,100
38	CC	1061818791	ALTAMAR JUAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
39	CC	1060106526	CAMPO JULIO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
40	CC	38642489	CARDENAS ANABEIBA									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
41	CC	1193105602	CAVICHE JHON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
42	CC	1007383537	CHILO EULISES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
43	CC	1060104826	CHILO GUSTAVO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
44	CC	1061695769	CORTES JOHN									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
45	CC	4613878	DIAZ JHON									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
46	CC	1112471762	DIAZ LUIS									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
47	CC	88257404	DURAN WILSON									X									230201	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
48	CC	1144163432	ESPINOSA JULIO									X									230301	5	$1,082,988	$173,300	EPS018	5	$1,082,988	$43,400	CCF14	5	$1,082,988	$43,400	14-4	5	$1,082,988	6.960%	$75,400	5	$0	$0	SI	$335,500
49	CC	1144163432	ESPINOSA JULIO											X							230301	3	$358,587	$57,400	EPS018	3	$358,587	$14,400	CCF14	3	$358,587	$0	14-4	3	$358,587	0.000%	$0	3	$0	$0	SI	$71,800
50	CC	1144163432	ESPINOSA JULIO											X							230301	1	$116,727	$18,700	EPS018	1	$116,727	$4,700	CCF14	1	$116,727	$0	14-4	1	$116,727	0.000%	$0	1	$0	$0	SI	$23,400
51	CC	1144163432	ESPINOSA JULIO											X							230301	15	$1,860,179	$297,700	EPS018	15	$1,860,179	$74,500	CCF14	15	$1,860,179	$0	14-4	15	$1,860,179	0.000%	$0	15	$0	$0	SI	$372,200
52	CC	1144163432	ESPINOSA JULIO											X							230301	6	$750,796	$120,200	EPS018	6	$750,796	$30,100	CCF14	6	$750,796	$0	14-4	6	$750,796	0.000%	$0	6	$0	$0	SI	$150,300
53	CC	1000236500	IJAJI MARIA	X								X									230301	20	$4,331,950	$693,200	ESSC18	20	$4,331,950	$173,300	CCF14	20	$4,331,950	$173,300	14-4	20	$4,331,950	6.960%	$301,600	20	$0	$0	SI	$1,341,400
54	CC	1060107662	LABIO ALEX									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
55	CC	4377616	MEDINA JOHN									X									25-14	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
56	CC	1061794413	MENDEZ SERGIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
57	CC	10773544	PADILLA ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
58	CC	98073819	PASCUAZA JAIME									X									25-14	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
59	CC	1064677268	PAZ JAIME									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
60	CC	1060240007	QUIRA JHON									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
61	CC	10308248	RIVERA ALEXANDER									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
62	CC	76303532	RUIZ WILLIAM									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
63	CC	4655301	TOBAR JESUS									X									230301	30	$6,895,709	$1,103,400	EPSIC3	30	$6,895,709	$275,900	CCF14	30	$6,895,709	$275,900	14-4	30	$6,895,709	6.960%	$480,000	30	$0	$0	SI	$2,135,200
64	CC	76327547	TOBAR WILLIAM									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
65	CC	10698680	TORRES EISHER									X									230201	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
66	CC	1060101206	TUMBO WILDER									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
67	CC	1060101327	ULCUE ALVERO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
68	CC	94524553	ZAPATA LUIS									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (3 Afiliados)																							$19,880,340	$3,181,000			$19,880,340	$795,400			$19,880,340	$795,400			$19,880,340		$1,383,800		$0	$0		$6,155,600
69	CC	1062283777	BENAVIDES MANUEL									X									231001	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
70	CC	12265253	CALDERON DIEVER									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
71	CC	16829256	PATIÑO DIEGO									X									25-14	30	$6,884,492	$1,101,600	EPS037	30	$6,884,492	$275,400	CCF14	30	$6,884,492	$275,400	14-4	30	$6,884,492	6.960%	$479,200	30	$0	$0	SI	$2,131,600
Ciudad: TIMBIO Depto: CAUCA (1 Afiliados)																							$6,497,924	$1,039,700			$6,497,924	$260,000			$6,497,924	$260,000			$6,497,924		$452,300		$0	$0		$2,012,000
72	CC	76029793	ANDRADE EDWIN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	6.960%	$452,300	30	$0	$0	SI	$2,012,000
Total	Afiliados(68)																						$426,885,496	$68,304,300			$426,885,496	$17,081,000			$427,381,865	$16,977,200			$426,885,496		$29,499,500		$0	$0		$131,862,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				68	$68,304,300	$0	$0	$68,304,300
COLFONDOS	231001	800,227,940	6	3	$3,049,800	$0	$0	$3,049,800
COLPENSIONES	25-14	900,336,004	7	6	$6,300,100	$0	$0	$6,300,100
PORVENIR	230301	800,224,808	8	55	$55,800,600	$0	$0	$55,800,600
PROTECCION	230201	800,229,739	0	4	$3,153,800	$0	$0	$3,153,800
ARL (ADMINISTRADORAS: 1)				68	$29,499,500	$0	$0	$29,499,500
COLPATRIA ARP	14-4	860,002,183	9	68	$29,499,500	$0	$0	$29,499,500
CCF (ADMINISTRADORAS: 1)				68	$16,977,200	$0	$0	$16,977,200
COMFACAUCA	CCF14	891,500,182	0	68	$16,977,200	$0	$0	$16,977,200
EPS (ADMINISTRADORAS: 8)				68	$17,081,000	$0	$0	$17,081,000
A.I.C.	EPSIC3	817,001,773	3	36	$9,202,600	$0	$0	$9,202,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$260,000	$0	$0	$260,000
EMSSANAR	ESSC18	901,021,565	8	1	$173,300	$0	$0	$173,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$511,300	$0	$0	$511,300
MALLAMAS	EPSIC5	837,000,084	5	1	$260,000	$0	$0	$260,000
NUEVA E.P.S.	EPS037	900,156,264	2	11	$2,875,400	$0	$0	$2,875,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$1,215,800	$0	$0	$1,215,800
SANITAS	EPS005	800,251,440	6	10	$2,582,600	$0	$0	$2,582,600
TOTAL				68	$131,862,000	$0	$0	$131,862,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901666850	0	VITES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CLL 89 No 20-35	POPAYAN-CAUCA	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	224099822	9502972384	E	2026/04/15	2026/04/15	BANCOLOMBIA		$99,560,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	94462509	ACEVEDO COLORADO JULIAN ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
2	CC	1061742926	ANACONA NARVAEZ JULVER ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
3	CC	94327474	ARANA PALACIOS CARLOS ALBERTO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
4	CC	1062274659	BELALCAZAR PITO DANIEL ADOLFO									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
5	CC	1061807285	CAMAYO FLOR OLIVER DAVID									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
6	CC	1060106540	CAVICHE TUMBO LUIS FERNANDO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
7	CC	1060104268	CHOCUE TOMBE ARCESIO									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
8	CC	1060108305	CORPUS FINSCUE DUBER ERNEY									X									230301	30	$6,497,924	$1,039,700	EPS002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
9	CC	1061503920	CUETIA TROCHEZ ALCIBIADES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
10	CC	1062327323	DAVILA HERNANDEZ JIMMY ALEXIS									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
11	CC	1062754503	GOMEZ HOYOS WILMER EDELIO									X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
12	CC	1007178533	GONZALEZ FERNANDEZ CAMILO ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
13	CC	1060103952	HURTADO CAMPO HUGO ERNEY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
14	CC	1062329727	IPIA MENDEZ ANDERSON ANDREY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
15	CC	10290294	ISAZA TACUE ORLANDO									X									230301	30	$6,497,924	$1,039,700	MIN002	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
16	CC	1061815619	JIMENEZ RUALES DAVID ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
17	CC	1061764348	LAME CHAMIZO FRANCY ROCIO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
18	CC	1059900055	LOPEZ MUÑOZ JUAN DIEGO									X									25-14	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
19	CC	76027970	MAMIAN MAMIAN HORSAIH									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
20	CC	1059841869	MESTIZO RIVERA JOVANI									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
21	CC	1143879434	PALTA COLLAZOS VICTOR HUGO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
22	CC	1060991427	PAPAMIJA PAPAMIJA WILIAN ALEXIS									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
23	CC	1193048828	PECHENE RAMIREZ JHOHNIER ANDRES									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
24	CC	10491833	PECHENE TALAGA YOBANY									X									230301	30	$6,497,924	$1,039,700	EPS018	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
25	CC	1060100647	PEÑA PEÑA ELMER JULIAN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
26	CC	1060105139	PILLIMUE CLAROS DAGOBERTO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
27	CC	10305690	PUYO CAYAPU JHON EDINSON									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
28	CC	1061504177	QUIGUANAS CUETIA ARNULFO									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
29	CC	10498805	QUIGUANAS DAGUA JOSE ALIRIO									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000

30	CC	1075268849	QUINA VITOVIZ JAHER DANIAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
31	CC	1112473468	RIVERA ACALO JON EDWIN									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
32	CC	1144060975	RODRIGUEZ RIOS JOSE LUIS									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
33	CC	1060804323	RODRIGUEZ PAJOY WILLIAM									X									230301	30	$6,497,924	$1,039,700	EPS037	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
34	CC	1061986713	RUIZ JIMENEZ PABLO ANDRES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
35	CC	1060989384	SALAMANCA MUÑOZ LUIS ORLANDO									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
36	CC	4784869	SALAZAR CUPAQUE JAIME ARNOBIS									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
37	CC	1003374275	SANDOVAL OROZCO NEIDER ESTIVER									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
38	CC	1060100690	TALAGA BECOCHE VICTOR ANDREZ									X									230301	30	$6,497,924	$1,039,700	ESSC62	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
39	CC	1007786179	TOBAR ESCUE JONATHAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
40	CC	1002949389	TOMBE HURTADO DIDIER ALEXANDER									X									230201	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
41	CC	1062304514	TROCHEZ ISCO ARLEN EFREY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
42	CC	1062314317	UL CUCHILLO MALFRED YESID									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
43	CC	10741701	VELASCO OTERO FREIMAN									X									25-14	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
44	CC	1060104549	VELASCO GUETIO HOLMES									X									230301	30	$6,497,924	$1,039,700	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
45	CC	1064429768	VELASCO MORALES RODRIGO									X									230301	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
46	CC	10723060	VOLVERAS MIRANDA JOSE DIDIMO									X									230301	30	$6,497,924	$1,039,700	ESSC18	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
47	CC	76329943	YALANDA YALANDA GUSTAVO ADOLFO									X									25-14	30	$6,497,924	$1,039,700	EPSIC5	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
48	CC	1002949057	YATACUE TROCHEZ WILSON HERNAN									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
49	CC	1061784138	YOTENGO MULCUE DAVID ARLEY									X									230301	30	$6,497,924	$1,039,700	EPSIC3	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$2,012,000
50	CC	79731610	ZEMANATE DORADO DIEVER JOVANNY									X										0	$0	$0	EPS005	30	$6,497,924	$260,000	CCF14	30	$6,497,924	$260,000	14-4	30	$6,497,924	$452,300	30	$0	$0	SI	$972,300
Total	Afiliados(50)																						$318,398,276	$50,945,300			$324,896,200	$13,000,000			$324,896,200	$13,000,000			$324,896,200	$22,615,000		$0	$0		$99,560,300

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901666850	0	VITES LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CLL 89 No 20-35	POPAYAN-CAUCA	6228708	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	224099822	9502972384	E	2026/04/15	2026/04/15	BANCOLOMBIA		$99,560,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				49	$50,945,300	$0	$50,945,300
COLPENSIONES	25-14	900,336,004	7	7	$7,277,900	$0	$7,277,900
PORVENIR	230301	800,224,808	8	41	$42,627,700	$0	$42,627,700
PROTECCION	230201	800,229,739	0	1	$1,039,700	$0	$1,039,700
ARL (ADMINISTRADORAS: 1)				50	$22,615,000	$0	$22,615,000
COLPATRIA ARP	14-4	860,002,183	9	50	$22,615,000	$0	$22,615,000
CCF (ADMINISTRADORAS: 1)				50	$13,000,000	$0	$13,000,000
COMFACAUCA	CCF14	891,500,182	0	50	$13,000,000	$0	$13,000,000
EPS (ADMINISTRADORAS: 9)				50	$13,000,000	$0	$13,000,000
A.I.C.	EPSIC3	817,001,773	3	30	$7,800,000	$0	$7,800,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$520,000	$0	$520,000
EMSSANAR	ESSC18	901,021,565	8	1	$260,000	$0	$260,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$520,000	$0	$520,000
MALLAMAS	EPSIC5	837,000,084	5	2	$520,000	$0	$520,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,300,000	$0	$1,300,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$520,000	$0	$520,000
SALUD TOTAL	EPS002	800,130,907	4	1	$260,000	$0	$260,000
SANITAS	EPS005	800,251,440	6	5	$1,300,000	$0	$1,300,000
TOTAL				50	$99,560,300	$0	$99,560,300

enlace operativo

SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 17 de abril de 2026 03:07:35 PM

Periodo del informe: 202603

Pagada 17/04/2026

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P.	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Dias AFP	Dias EPS	Dias ARP	Dias 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 72248082	OSORIO HERRERA FERNANDO RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1062088731	RODRIGUEZ COLLO LUIS MIGUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72227244	TORRADO VILLANUEVA JOSE DANIEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 8689353	GALAS BEDOYA MARIO ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1073605379	PEREZ VICTOR ALFONSO	85106492	17/04/2026	202603	202604										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 72046366	SIERRA ZUÑIGA JHON JAIRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1143859158	VALENCIA FLOR EVERSON YESID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 21096029	CASTELLANOS POVEDA NELSY	85106492	17/04/2026	202603	202604										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 87068547	CALVACHE MORENO FREDY ALEXANDER	85106492	17/04/2026	202603	202604	X									X								27	27	27	27	230301	EPS010	14-4	CCF21	$5,848,133	$5,848,133	$5,848,133	$5,848,133	$935,800	$234,000	$407,100	$234,000	$0	$0	$0	$0	$1,810,900
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 85829865	NAVARRO LARA SONIA MILENA	85106492	17/04/2026	202603	202604										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	85106492	17/04/2026	202603	202604										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 1118801532	PINEDA DIAZ CARLOS ARTURO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1124853737	CHINDOY BECERRA LUIS ADOLFO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS041	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 84451723	LUNA MONTENEGRO RONNY FRANKLIN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 17901580	BRACHO ROJAS JIMMY ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1006956575	BURBANO GOMEZ HUGO FERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72047051	CALIZ POSADA LEONARDO AUGUSTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 84087864	MONTOYA POLO JORGE ELIECER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1061762691	CERON URREA JAN HERSON	85106492	17/04/2026	202603	202604	X									X								29	29	29	29	230201	ESSC62	14-4	CCF14	$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 79050787	DIAZ MENESES JOSE DAVID	85106492	17/04/2026	202603	202604										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 72225688	MONTES SONETT ALEXANDER ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 73152044	BERMUDEZ GAMARRA JOHNNY	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000

Enlace Operativo – Linea 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 · Medellin (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

EXPERTOS en PILA

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días APP	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 1092912965	GRANADOS SOLORZANO JOSE DANIEL	85106492	17/04/2026	202603	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	85106492	17/04/2026	202603	202604										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 84451777	AGUAS RODRIGUEZ DIEGO LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 76328090	SANCHEZ CONEJO RAFAEL EDYNSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 5135249	PONTON CARRIZALES LUIS ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230901	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72000567	GUTIERREZ MEJIA LUIS FERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1024515900	MORENO BACA JAIME DE JESUS	85106492	17/04/2026	202603	202604										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 96601899	MORENO LUIS FREDY	85106492	17/04/2026	202603	202604										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 85446455	ANDRADE HERRERA LUIS FRANCISCO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 79633818	RAMIREZ VERGARA JUAN ESTEBAN	85106492	17/04/2026	202603	202604										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 1002678914	TORRES DIAZ MAICOL ESTIVEN	85106492	17/04/2026	202603	202604										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 80069821	DURAN CRUZ HECTOR GIOVANNY	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 17815347	SOLANO SAMPAYO JOSE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 75007636	OTOA VALENCIA WILIAM ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 85473479	RIVEROS PEREZ LUIS EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 85466100	HERAZO MEJIA WILMER ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 73140556	TOBON MONTOYA NELSON ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 60128774	GONZALEZ GERMAN	85106492	17/04/2026	202603	202604										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 1005179490	MACIAS BERNAL KAREN JULIETH	85106492	17/04/2026	202603	202604										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 72238013	MARTINEZ DUEÑAS HERMES LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 73150905	MAZA PINEDO ALFREDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 75131325	ELLES RODRIGUEZ EDGARD ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1102371434	GOMEZ MENDEZ SERGIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS046	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 7628891	MARTINEZ JIMENEZ OSCAR ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1118540936	SILVA CARDONA LAURA VANESSA	85106492	17/04/2026	202603	202604										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 72180777	CONRADO SALCEDO JAMES DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72221950	GONZALEZ CASTILLO CARLOS ARTURO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 10694997	VILLAFA E JHON ALEX	85106492	17/04/2026	202603	202604	X									X								28	28	28	28	230301	EPS037	14-4	CCF14	$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 72300943	SANTANA GARCIA MARLON ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1085669260	OJEDA ORDOÑEZ JHON CRISTIAN	85106492	17/04/2026	202603	202604										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 7920413	DIAZ URQUIZA DARIO DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 78706249	ALTAMIRANDA MENDEZ FAVIO ANTONIO	85106492	17/04/2026	202603	202604	X									X								3	3	3	3	25-14	EPS002	14-4	CCF08	$649,792	$649,792	$649,792	$649,792	$104,000	$26,000	$45,300	$26,000	$0	$0	$0	$0	$201,300
CC 1076916592	ESCOBAR CAMARGO CATALINA	85106492	17/04/2026	202603	202604										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 72346915	GARCIA BOHORQUEZ YESID IGNACIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 19601374	ECKER MARTINEZ ALFONSO ISAAC	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1024555280	VIRACACHA CASTILLO LINA ROSSANA	85106492	17/04/2026	202603	202604										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	Periodo de Cot.	Periodo 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 1144191561	FERNANDEZ HENAO STEVAN ALFREDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72257529	SOLANO BLANCO JOHAN PETER	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1069764510	YORO DICUE WILSON RODRIGO	85106492	17/04/2026	202603	202604	X									X								26	26	26	26	230301	ESSC62	14-4	CCF14	$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 72195747	LOPEZ LINERO LUIS SEGUNDO	85106492	17/04/2026	202603	202604	X									X								10	10	10	10	230301	CCFC56	14-4	CCF21	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 80054878	GUTIERREZ VARGAS JORGE ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72223031	PAYARES GUZMAN ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7619129	GARCIA GARCIA EDWIN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 39645379	MOLINA MOLINA MARIA JULIANA	85106492	17/04/2026	202603	202604										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 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059360911	BUITRON FORTILLA PAOLA ALEJANDRA	85106492	17/04/2026	202603	202604										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 1237688212	PARRA YULE MILTON GIOVANNY	85106492	17/04/2026	202603	202604										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 1140871613	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85057384	VELASCO LOAIZA FAULLY ANDRES	85106492	17/04/2026	202603	202604										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 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85457175	CABALLERO AGAMEZ RODOLFO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 7603977	MANJARRES OJEDA JONATHAN PAUL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14013934	LUCAS PELAEZ JULIO CESAR	85106492	17/04/2026	202603	202604										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 8569389	MARCHENA BARRIOS DEYVIS JOSE	85106492	17/04/2026	202603	202604													X					2	2	2	2	25-14	EPS010	14-4	CCF07	$288.941	$288.941	$288.941	$288.941	$46.300	$11.600	$0	$0	$0	$0	$0	$0	$57.900
CC 1140814354	GOMEZ LEAL ERICK JAIR	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8569389	MARCHENA BARRIOS DEYVIS JOSE	85106492	17/04/2026	202603	202604										X								28	28	28	28	25-14	EPS010	14-4	CCF07	$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 348563	MELO ESPINOSA FELIX ANTONIO	85106492	17/04/2026	202603	202604										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 75082872	MUÑOZ LOZANO EDGAR FERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 80016641	CASTAÑEDA HERNANDEZ FREDY	85106492	17/04/2026	202603	202604										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 1116800706	COLMENARES GOMEZ DANIEL RICARDO	85106492	17/04/2026	202603	202604										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 12632859	MANJARRES CONRADO JUAN ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 80151932	VEGA GUTIERREZ ALEJANDRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 7634584	DBDUBER GONZALEZ LEONARDO ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047366958	PEROZA CASTELLAR MARLON	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007490201	BOHORQUEZ VELASCO JUAN ALEJANDRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 7144812	ROJAS MARTINEZ ALVARO GREGORIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72194155	POLANCO REDONDO JARIE LUIS	85106492	17/04/2026	202603	202604												X						2	2	2	2	230301	EPS010	14-4	CCF07	$253.760	$253.760	$253.760	$253.760	$43.300	$10.200	$0	$0	$0	$0	$0	$0	$53.500
CC 18878111	GOMEZ GRACIA JORGE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067582177	VILLADA GOMEZ YOLEIDA	85106492	17/04/2026	202603	202604										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 72194155	POLANCO REDONDO JARIE LUIS	85106492	17/04/2026	202603	202604										X								28	28	28	28	230301	EPS010	14-4	CCF07	$6.786.757	$6.786.757	$6.786.757	$6.786.757	$1.153.900	$271.500	$472.400	$271.500	$0	$0	$0	$0	$2.169.300
CC 1128058552	ZUÑIGA CAMPILLO YEISSON DAVID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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 JURANNI	85106492	17/04/2026	202603	202604										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 1004343288	DELGADO MEDINA ANGIE GABRIELA	85106492	17/04/2026	202603	202604										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 76317962	TORRES BALANTA JORGE LUIS	85106492	17/04/2026	202603	202604		X								X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.876.970	$1.039.700	$260.000	$452.300	$275.100	$0	$0	$0	$0	$2.027.100
CC 1095834883	ALZATE PINZON EDWIN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC24	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142283	OSORIO ZORA RUBEN DARIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	Periodo de Col.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SUN	IGE	LMA	VAC	AVP	VCT	IRP	Días APP	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 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91466764	TAPIAS TAPIAS MAURICIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10294157	OJEDA ROJAS LUIS FERNEY	85106492	17/04/2026	202603	202604	X									X								10	10	10	10	230301	MIN001	14-4	CCF21	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1067934017	JIMENEZ BARRIOS EDUARDO ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 93400689	MONTIEL MUÑOZ GUSTAVO	85106492	17/04/2026	202603	202604										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 1999286	COBOS PEDRAZA SERGIO IVAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1148707119	CASTILLO CALDERON JOSE FABIAN	85106492	17/04/2026	202603	202604										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 72183882	FADUL PARRA JORGE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120376864	SANTANA MORERA JOSE JAVIER	85106492	17/04/2026	202603	202604										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 72002848	DI RUGGIERO RUA NICOLAS JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 3838466	PEREZ ARRIETA VICTOR EMILIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8511418	GUERRERO PALMERA ALCIDES AMADOR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1045735004	CAMPO GARCIA AGUSTIN IGNACIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004121237	TORRES CERVERA JOSE ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143382961	CORREA MENDEZ JOSE GREGORIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8648627	ALVAREZ CORONADO RONALD DAVID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1035223499	VANEGAS ORTIZ JOSE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102794876	MENDOZA CANTERO JOSE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 9041438	BLANCO BLANCO ANDRES ELOY	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72201528	GONZALEZ GUILLEN ESTEBAN RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 8486275	MARTINEZ PERTUZ JORGE DAVID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72279482	CARDENAS RODRIGUEZ EINER LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065096794	JOAQUI ZEMANATE DILSON ARBEY	85106492	17/04/2026	202603	202604	X									X								25	25	25	25	230301	ESSC18	14-4	CCF14	$5.414.936	$5.414.936	$5.414.936	$5.414.936	$866.400	$216.600	$376.900	$216.600	$0	$0	$0	$0	$1.676.500
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1122676433	RENTERIA ASPRILLA YORBRAN ALEXANDER	85106492	17/04/2026	202603	202604										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 1001091963	DAZA LOPEZ JAIBER LEANDRO	85106492	17/04/2026	202603	202604										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 12632854	CHARRY GALAN ANTONIO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8505405	PADILLA MONTERO EDWIN MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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 VLADMIR HUMBERTO	85106492	17/04/2026	202603	202604										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 1095913403	SEPULVEDA CELIS RICARDO	85106492	17/04/2026	202603	202604											X							3	3	3	3	25-14	EPS002	14-4	CCF21	$350.181	$350.181	$350.181	$350.181	$56.100	$0	$0	$0	$0	$0	$0	$0	$56.100
CC 72233020	ARZUZA MONTES CARLOS ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 80120366	TELLEZ MOLANO JHON ALEJANDRO	85106492	17/04/2026	202603	202604										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 18956894	CAAMAÑO ACOSTA ANDRO MIGUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1095913403	SEPULVEDA CELIS RICARDO	85106492	17/04/2026	202603	202604	X	X								X								19	19	19	19	25-14	EPS002	14-4	CCF21	$4.115.352	$4.115.352	$4.115.352	$4.230.872	$658.500	$164.700	$288.500	$169.300	$0	$0	$0	$0	$1.279.000
CC 1143231624	FERNANDEZ JARAVA NORBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116801132	HERRERA SAENZ JUAN DAVID	85106492	17/04/2026	202603	202604	X									X								29	29	29	29	230301	EPS037	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 72157097	TORRES VILLEGAS OSCAR IVAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80526137	REYES RAMOS MIGUEL ANGEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124852298	GARRETA JANSASOY ISAURO MARINO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7600533	REDONDO JOHN ABILIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85477428	CAMPO VELASQUEZ DAVID ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	Periodo de Cot.	Periodo 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 1033815074	NIÑO SAMACA BRAYAN ESTID	85106492	17/04/2026	202603	202604										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 1061694354	LOPEZ ORDOÑEZ MARTHA LILIANA	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1113824881	ABRIL MARIACOLEJO CARLOS HUMBERTO	85106492	17/04/2026	202603	202604	X									X								28	28	28	28	230301	EPS037	14-4	CCF14	$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 1214464763	MONTILLA JOSE FERNANDO	85106492	17/04/2026	202603	202604										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 1006028002	SANCHEZ RODRIGUEZ KARINA ALEJANDRA	85106492	17/04/2026	202603	202604										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 1110487747	PERDOMO RIVERA KENET MACKENZIE	85106492	17/04/2026	202603	202604										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 72245534	PELAEZ MARIN WILMAN ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1048279508	MEZA MORALES ISAI DAVID	85106492	17/04/2026	202603	202604	X									X								7	7	7	7	230301	EPS002	14-4	CCF08	$1.516.182	$1.516.182	$1.516.182	$1.516.182	$242.600	$60.700	$105.600	$60.700	$0	$0	$0	$0	$469.600
CC 19618997	BARRAZA RUEDA DANIEL ARMANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061741687	ANAYA TROCHEZ EDWIN ORLANDO	85106492	17/04/2026	202603	202604		X								X								5	5	5	5	230301	EPSIC3	14-4	CCF14	$1.082.988	$1.082.988	$1.082.988	$1.362.760	$173.300	$43.400	$75.400	$54.500	$0	$0	$0	$0	$346.700
CC 1122918056	MARIN WILDER ALEXANDER	85106492	17/04/2026	202603	202604										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 78764534	MURILLO LOZANO EDINSO JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624424	FAIDO POLO DIOMEDES DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067843331	MEJIA LOPEZ YEISON YESITH	85106492	17/04/2026	202603	202604										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 72246407	MOLINARES AHUMADA JOHN ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 7631300	IGLESIA SANJUAN ERNESTO LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1006961014	BERNAL RESTREPO LUCY EDELMIRA	85106492	17/04/2026	202603	202604										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 10301702	MANQUILLO ALVAREZ JOSE LUIS	85106492	17/04/2026	202603	202604	X									X								29	29	29	29	230301	EPS005	14-4	CCF14	$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 1232891471	VELA ACOSTA MARYORY GERALDINE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSCZ4	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19645559	TELLEZ NUÑEZ ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS041	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13956335	CHAVARRO PARDO ELBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72286598	TORRES DE LOS REYES EDEIVER JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062096252	CHAVEZ JULIAN DULFER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061713842	VELASCO RENGIFO MOISES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85453520	MOSQUERA MESA ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1097990767	SUAREZ LEON DAYANA VANESA	85106492	17/04/2026	202603	202604										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 79766613	RODRIGUEZ PIERRO RUBIEL	85106492	17/04/2026	202603	202604										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 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047041385	SARMIENTO JIMENEZ JHON JAMER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1071550753	MELENJE MANQUILLO ANDRES FELIPE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 18604425	BALCAZAR HALL CARLOS OSCAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124630756	DIMATE NIÑO ADRIANA ASTRID	85106492	17/04/2026	202603	202604										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 1124662607	MARTINEZ BECERRA WILMER IVAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8723244	VARELA ROLONG JOEL ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1007600184	ROMERO ROBAYO CARLOS MARIO	85106492	17/04/2026	202603	202604										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 1214464565	PINILLA SANCHEZ MARIA LUZMILA	85106492	17/04/2026	202603	202604										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 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84513955	OLAYA DURAN YONH CESAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72004408	MARTINEZ DUARTE PABLO ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065886697	VALLE QUINTERO FRANCISCO	85106492	17/04/2026	202603	202604	X									X								28	28	28	28	230301	EPS037	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 10259890	HOLGUIN CARDONA JORGE GUSTAVO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061692399	HOYOS JIMENEZ RUBIEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días APP	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 79469952	BALAMANCA RAMIREZ JOSE RENE	85106492	17/04/2026	202603	202604	X									X								5	5	5	5	25-14	EPS017	14-4	CCF21	$1.082.988	$1.082.988	$1.082.988	$1.082.988	$173.300	$43.400	$75.400	$43.400	$0	$0	$0	$0	$339.600
CC 5117647	ROBLES MARTINEZ ALBEIRIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 73145809	WILCHES NAVARRO JHON CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72302964	JIMENEZ HERNANDEZ JOHN DARIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 84068842	GOMEZ REYES YOVANIS ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002977516	VALENCIA AVIRAMA JHAN CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8531540	NEIRA CANTILLO ALEX DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002938428	VOLVERAS PICHICA ANDRES FELIPE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72142134	CUANES PIEDRAHITA JORGE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1081594501	CABRERA POPAYAN JHONY HERNAN	85106492	17/04/2026	202603	202604	X									X								28	28	28	28	230201	EPS005	14-4	CCF14	$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 72203671	GONZALEZ GUZMAN EDWIN JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004250473	PONTON ACHIPIZ CARLOS ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72153715	MEDINA TEJEDA IVAN ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061820309	MAMIAN ANDRADE JHONIER CAMILO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92526464	FADUL ALVAREZ EFRAIN ARTURO	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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	85106492	17/04/2026	202603	202604										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 1149196486	RODRIGUEZ RUBIO ANA LUCIA	85106492	17/04/2026	202603	202604										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 1002936766	CHAGUENDO PESAY GUSTAVO ADOLFO	85106492	17/04/2026	202603	202604											X							7	7	7	7	230301	EPSIC3	14-4	CCF14	$910.164	$910.164	$910.164	$910.164	$145.700	$36.500	$0	$0	$0	$0	$0	$0	$182.200
CC 3733151	NIEBLES MEZA HERIBERTO DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9101928	ELLES DEL VALLE RICARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936643	AQUITE YUGUE JOSE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214484759	VALENCIA RODRIGUEZ YESSICA ALEJANDRA	85106492	17/04/2026	202603	202604										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 92558013	TEJEDOR LOPEZ CARLOS FABIAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12637430	OLIVERO CEBALLOS JOSE MIGUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936766	CHAGUENDO PESAY GUSTAVO ADOLFO	85106492	17/04/2026	202603	202604										X								23	23	23	23	230301	EPSIC3	14-4	CCF14	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1111332848	SANCHEZ HERNANDEZ DANIELA	85106492	17/04/2026	202603	202604										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	85106492	17/04/2026	202603	202604										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 80049533	DELGADILLO RINCON OMAR USANDRO	85106492	17/04/2026	202603	202604										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 1006663612	MAVISOY HUACA ANDERSON ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7570556	AMBRETH PEYNADO LUIS ALBERTO	85106492	17/04/2026	202603	202604										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 1214484592	YASNO PENA LUIS OLMEDO	85106492	17/04/2026	202603	202604										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 52335765	MACIAS GOMEZ MYRIAM FARIDE	85106492	17/04/2026	202603	202604										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 1061503548	PILLIMUE HERNANDEZ HARDINSON	85106492	17/04/2026	202603	202604	X									X								7	7	7	7	230301	EPS005	14-4	CCF14	$1.516.182	$1.516.182	$1.516.182	$1.516.182	$242.600	$60.700	$105.600	$60.700	$0	$0	$0	$0	$469.600
CC 1060238075	QUILINDO VASQUEZ ALVARO ESNEYDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263688	PICON GONZALEZ JAVIER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73194925	HARRIS VALENCIA LUIS ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73169628	GAMARRA PADILLA JORGE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12628172	PEDROZA VILLAREAL AURELIO	85106492	17/04/2026	202603	202604	X									X								28	28	28	28	25-14	MIN001	14-4	CCF08	$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 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72349028	AGAMEZ ARGELAEZ BORIS HERNAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72046470	COY DONADO FRANCISCO JAVIER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73153703	MARTELO HERRERA EDWIN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061759264	PECHENE RENGIFO CESAR FARLEY	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$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	Periodo de Col.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	ISP	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 8511139	GOMEZ GONZALEZ CARLOS MARIO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8789068	GUZMAN CASTRO ALEX MILLER	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003046123	GOMEZ HUMANEZ ELKIN DAVID	85106492	17/04/2026	202603	202604										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 15206493	DIAZ BARROS LUIS FERMIN	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS042	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129492561	ARIAS CAMPO LUIS EDUARDO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72184432	PATIÑO PEREZ SHNEIDER EDUARDO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8506510	NAVARRO AHUMADA SALOMON	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004442165	CLAROS MACIAS PEDRO ALEJANDRO	85106492	17/04/2026	202603	202604										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 84091613	SELLO CERVANTES ERICK FRANCK	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS048	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145365	MIRANDA RIVERO JANER DE JESUS	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065612994	BASTOS CHINCHILLA LEONARDO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72217356	MEZA MENDOZA FERNANDO ANTONIO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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 WILL	85106492	17/04/2026	202603	202604										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 72221565	CAMPO MASSON HAROLD ELIAS	85106492	17/04/2026	202603	202604										X							30	30	30	30	230201	CCFC55	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471592	ALBUS DUICA ANTONY ALFONSO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126650103	JARAMILLO AHUMADA OSCAR ARTURO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1016003950	PINEDA MENDIETA JOHAN STIVENS	85106492	17/04/2026	202603	202604										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 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003036934	SANCHEZ CASSO ANGEL RENED	85106492	17/04/2026	202603	202604	X									X							29	29	29	29	230301	EPS037	14-4	CCF14	$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 8772950	MONTERO PACHECO HERNANDO DAVID	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72310437	GARCIA PADILLA HAROLD SAMIR	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 19501605	NAVARRO MALDONADO HENRY ANTONIO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85467615	BASTIDAS MONTERO JOHNIER ENRIQUE	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 94229891	CASTAÑO MUÑOZ WILSON	85106492	17/04/2026	202603	202604										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 1151449953	BLANCO CASTRO JESUS ALBERTO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72428679	VERGARA BLANCO JHON JAIRO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1193136042	CORDOBA PEREZ DIONIBER	85106492	17/04/2026	202603	202604										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 88214592	GODOY URIBE GIOVANNY	85106492	17/04/2026	202603	202604										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 8787548	CASTELLAR DONADO ALEX WILFRED	85106492	17/04/2026	202603	202604										X							30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12447154	VARGAS PACHECO OSCAR IVAN	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1127391362	PAEZ SABA ANYI ROCIO	85106492	17/04/2026	202603	202604										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 1082836038	QUIROZ CASTRILLO JORGE ARMANDO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1059904071	FAJARDO ORTIZ LIGIA FERNANDA	85106492	17/04/2026	202603	202604		X								X							12	12	12	12	230301	EPS005	14-4	CCF14	$2.599.170	$2.599.170	$2.599.170	$2.842.842	$415.900	$104.000	$181.000	$113.800	$0	$0	$0	$0	$814.700
CC 85458775	MOLINA MESA YIMS ENRIQUE	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 12597658	FONSECA MEZA OMAR JOSE	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 77186619	GOMEZ DE VOZ JOHN JAR	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1006133287	MARIN CACERES GELBER ESTIVEN	85106492	17/04/2026	202603	202604										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 73167934	MESINO CUEVAS BORIS ANTONIO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72256093	GALEZZO POTES ARMANDO JOSE	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237688058	ESPITIA GARCIA EPIMACO	85106492	17/04/2026	202603	202604										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

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días ESS	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 17337416	FELICIANO FLOREZ CARLOS ARTURO	85106492	17/04/2026	202603	202604										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 98341191	TRIANA CASTRO ALVARO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4785742	PILQUE BALBUENA ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1090417815	MONTOYA RESTREPO SANDRA MILENA	85106492	17/04/2026	202603	202604										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 72328091	PALENCIA CUADRADO YERSON MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624725	POLO CABRERA LUIS ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3746416	OROZCO VILORIA RUDY DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4613207	RUIZ MAJE JARO ALTBERYAH	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1045519007	BAUTISTA PEREZ LUZ DEISY	85106492	17/04/2026	202603	202604										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 1069291023	ERIRA ENRIQUEZ MARCOS EFRAIN	85106492	17/04/2026	202603	202604										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 1006089841	MAYORGA PRADA YAMID	85106492	17/04/2026	202603	202604										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 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	85106492	17/04/2026	202603	202604										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 1124855972	DELGADO BOTINA YUVER HERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73190315	REINERO OROZCO RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8784690	VITOLA GONZALEZ HENRY WILFRIDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120382092	JOVEN GUARIN YOSUAR DAVID	85106492	17/04/2026	202603	202604										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 71220915	CORREA DURANGO SERGIO ALONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79566852	HUERTAS JAIRO GONZALO	85106492	17/04/2026	202603	202604										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 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061799192	RUIZ GUAMANGA MARLY CRISTINA	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19604739	ECKER MARTINEZ JOHAN GUILLERMO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 60894029	NAVAS MORENO WILSON ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF87	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 79834616	ROBOBO SANDOVAL FREDDY	85106492	17/04/2026	202603	202604										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 1124006571	BELTRAN ARIAS LEONEL HUMBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF30	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009437	NATERA IRANZO JEYSHON JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1193109174	CASTRO LUCUMI YESID JAVIER	85106492	17/04/2026	202603	202604										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 7629501	MUÑOZ OCHOA GUSTAVO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72262715	MISBAL ROMERO EDGARDO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72130396	GONZALEZ PINZON EDGAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76343752	VARGAS PACHONGO ALEX EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1016018325	PAUL ARIAS WILMER ALEXANDER	85106492	17/04/2026	202603	202604										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 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	85106492	17/04/2026	202603	202604										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 1121836343	PAEZ SABA YEIMI LILIANA	85106492	17/04/2026	202603	202604										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	85106492	17/04/2026	202603	202604										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 52505267	ROJAS RODRIGUEZ BLANCA EMILCE	85106492	17/04/2026	202603	202604										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 72001849	SALGUEDO MEZA WILLIAN ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047370491	GIL SALAZAR ALI EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10291009	COMETA CAMAYO HECTOR MODESTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72146201	BUITRAGO DUQUE JAIRO HEMEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85072344	GUAVITA ROJAS JIMMY ANDRES	85106492	17/04/2026	202603	202604										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	Periodo de Col.	Periodo 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 10302164	OROZCO TOCONAS HEIBAR AVEY	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007158356	PINZON SANABRIA EMILIO ALONSO	85106492	17/04/2026	202603	202604										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 72219842	CAMARGO OLIVEROS ODASSIR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1066723717	SANCHEZ CORDERO WILLIAM ZENON	85106492	17/04/2026	202603	202604	X									X								5	5	5	5	230301	EPS037	14-4	CCF33	$1.299.584	$1.299.584	$1.299.584	$4.283.828	$208.000	$52.000	$90.500	$171.400	$0	$0	$0	$0	$521.900
CC 1012336529	FLOREZ LOPEZ LUIS EDUARDO	85106492	17/04/2026	202603	202604										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 72199825	RODRIGUEZ FONTALVO RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065878787	PEREZ JARABA SAVIER IVAN	85106492	17/04/2026	202603	202604										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 10498640	DROBO SANDOVAL RODRIGO	85106492	17/04/2026	202603	202604										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 72020486	SILVERA CANTILLO ARLINTOG	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8774263	GARCIA LOPEZ ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79922371	ZARATE LEON HERNAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF67	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1148211455	BLANDON PEREZ FRAY DAVID	85106492	17/04/2026	202603	202604										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 1114888577	BEDOYA RINCON JHON JAIRES	85106492	17/04/2026	202603	202604										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 12646301	DAZA SIERRA DARWIN ESNEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72168372	GOMEZ OSORIO JOSE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012370311	PEREZ MENESES DIDIER HUMBERTO	85106492	17/04/2026	202603	202604	X									X								5	5	5	5	230301	EPS010	14-4	CCF21	$1.082.988	$1.082.988	$1.082.988	$1.082.988	$173.300	$43.400	$75.400	$43.400	$0	$0	$0	$0	$335.500
CC 1000033197	RODRIGUEZ GARZON WILLIAM ALEXIS	85106492	17/04/2026	202603	202604										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 11320197	GONZALEZ LAZO JHON JAIRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 15701051	ROMERO CAVADIA NERY SAUL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047462650	SARMIENTO JULIO JESUS ALBERTO	85106492	17/04/2026	202603	202604	X									X								3	3	3	3	230301	EPS048	14-4	CCF08	$649.792	$649.792	$649.792	$649.792	$104.000	$26.000	$45.300	$26.000	$0	$0	$0	$0	$201.300
CC 1050692380	BERNAL PITA EDITH GRACIELA	85106492	17/04/2026	202603	202604										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 1127206879	VERU VERU ASTRID	85106492	17/04/2026	202603	202604										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 80733740	ROJAS SAENZ JAIRO JAVIER	85106492	17/04/2026	202603	202604														L				2	2	2	2	230301	EPS008	14-4	CCF67	$233.454	$233.454	$233.454	$233.454	$37.400	$9.400	$0	$9.400	$0	$0	$0	$0	$56.200
CC 1082875007	MARBELLO MOJICA HENRYS EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195415	PAEZ SUESCUN HECTOR HANS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72254646	SANDOVAL PIMIENTO FRANCISCO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1110491016	GUIZA RUIZ JOSE REINALDO	85106492	17/04/2026	202603	202604	X									X								15	15	15	15	231001	EPS037	14-4	CCF21	$3.248.965	$3.248.965	$3.248.965	$3.248.965	$519.900	$130.000	$226.200	$130.000	$0	$0	$0	$0	$1.006.100
CC 80733740	ROJAS SAENZ JAIRO JAVIER	85106492	17/04/2026	202603	202604										X								28	28	28	28	230301	EPS008	14-4	CCF67	$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 18155074	CUARAN CUARAN JUAN JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79895854	ORTIZ DUQUE CARLOS ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85167040	PEDROZO ALFARO JAIME	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9043979	PEREZ VERGARA GERSON ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060990745	PERDOMO PETE EDWARD FABIAN	85106492	17/04/2026	202603	202604	X									X								21	21	21	21	230301	EPSIC3	14-4	CCF14	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 1006824707	MOLINA SAAVEDRA JULIAN ANDRES	85106492	17/04/2026	202603	202604										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 1129543666	VILLALOBOS RUIZ JULIO ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12622952	BORNACHERA DE LA ROSA WILMAN ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082888225	SANTODOMINGO MERCADO CHRISTIAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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 JOAN CAMILO	85106492	17/04/2026	202603	202604										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 79902149	CORDOBA PATAQUIVA JORGE EDWARD	85106492	17/04/2026	202603	202604										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 1149196410	BUSTOS PERDOMO MAYILED	85106492	17/04/2026	202603	202604										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 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 73137474	LOZANO SUAREZ NEVER ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VOT	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 82802946	ZAMBRANO VELANDIA MIRTA YADIRA	85106492	17/04/2026	202603	202604										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 72314329	PACHECO DIAZ JHONNY DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1106770649	NAVARRO CORREA DANIEL KRISTOPHER	85106492	17/04/2026	202603	202604										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 73145860	ESQUIVEL CHACON JULIO ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1118824068	PERAZA MOLINA YEFERSON YESID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF30	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1062774943	FLOR MOSQUERA RICHARD VIRGILIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72000174	ESCOBAR HERNANDEZ JAVIER ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1006568562	GONZALEZ VALDERRAMA RAUL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS017	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1121043504	ESCOBAR JIMENEZ EDGAR EMILIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 7142224	QUINTANA FERNANDEZ JORGE MARIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1007778740	VEGA OVIEDO JAIR	85106492	17/04/2026	202603	202604										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 1023029525	REY HURTADO JESSIKA JURANY	85106492	17/04/2026	202603	202604											X							30	30	30	30	230301	EPS010	14-4	CCF21	$3,501,810	$3,501,810	$3,501,810	$3,501,810	$560,300	$140,100	$0	$0	$0	$0	$0	$0	$700,400
CC 72267610	CELIS VELEZ FERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 3811546	JIMENEZ PEREZ ALFREDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1082845992	CABALLERO GONZALEZ LUIS ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 80169371	ROMERO RODRIGUEZ YESID FERNANDO	85106492	17/04/2026	202603	202604										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 72333087	MORA RIVERA JAIME JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 79445173	RAMOS VARGAS WILLIAM	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1079408536	ROA PERDOMO SANDRA PATRICIA	85106492	17/04/2026	202603	202604										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 8786179	RODRIGUEZ SANDOVAL LUIS EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS017	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 79893699	VANEGAS PERDOMO JAIME ALFONSO	85106492	17/04/2026	202603	202604										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 7629973	CARDONA MADURO CARLOS ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 11806808	CERVANTES MORENO JORGE YACKSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 12631582	JIMENEZ CUAO LEOMAR ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1062088491	ZAGAL DUBERNEY	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 86035976	PINTO PEREZ ELISEIN	85106492	17/04/2026	202603	202604										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 8786585	HENRIQUEZ HERNANDEZ JONATHAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1077448573	CASTILLO RENTERIA LUIS ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 85462038	DE AVILA DE LA CRUZ EDWIN JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1128045434	MENDOZA HURTADO HENRY	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1149196369	CRUZ CASTAÑEDA YOJAN ARNULFO	85106492	17/04/2026	202603	202604										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 8640373	SANGUINO GUZMAN YAMIL	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	ESSC07	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72162813	LAGARES VERGARA FREDIS MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1044936656	RAMIREZ PAYARES WILSON LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 7634128	RODRIGUEZ BARROS JHON CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	ESSC07	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 73156609	CARTUISTE VALENCIA AMARANTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6,497,924	$6,497,924	$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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días APP	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 88240106	JIMBARILA CONTRERAS FABIAN ARTURO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1006620932	SEGURA PARRA JULIAN DAVID	85106492	17/04/2026	202603	202604										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 1003035828	IGLESIAS DIAZ JHONIER JAIR	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1088292356	BAEZ GUANGA NYLO JAVIER	85106492	17/04/2026	202603	202604										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 8779138	BOLIVAR BORJA EBERTO RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85475849	FLOREZ MAESTRE JAISON ASMETH	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009433	ROMERO TAFUR PAULO CESAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84079364	RAMIREZ PALMESANO JHON JAIRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	ESSC07	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8773551	SAUMET JARABA ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72266191	DE LA HOZ MONTA O DEIVI DAVIDA	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72166618	CARDONA HERNANDEZ JUAN ELIAS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1042430010	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 94268395	RUIZ ARRUBLA GERMAN	85106492	17/04/2026	202603	202604	X									X								29	29	29	29	230301	MIN001	14-4	CCF14	$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 17229255	CORREGO GARCIA LUIS CARLOS	85106492	17/04/2026	202603	202604										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 1026291506	PINZON SANABRIA YEFERSON	85106492	17/04/2026	202603	202604										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 85127855	CAMARGO COLON ANTONIO DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS017	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72017925	CARREÑO RIVERA JHONATAN ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230391	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795006	MONTERROSA PEREZ ADAN JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52326094	GUITRAGO MORA MALIN	85106492	17/04/2026	202603	202604										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 8765977	PEREZ MAESTRE JOHN ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002969956	MACA AVIRAMA ANDERSON JHOAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1149196314	TROCHEZ GOMEZ ANAYIBE	85106492	17/04/2026	202603	202604										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 72016683	MEJIA LARA ISRAEL MOISES	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79924260	SEGURA SALAS NELSON	85106492	17/04/2026	202603	202604										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 73181794	DONADO GONZALEZ JAIME ERNESTO	85106492	17/04/2026	202603	202604	X									X								24	24	24	24	230201	EPS005	14-4	CCF07	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 1073682365	REINA PIÑEROS FABIO NELSON	85106492	17/04/2026	202603	202604										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 35252003	COLLAZOS ROJAS DENY YANET	85106492	17/04/2026	202603	202604										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 1102389112	ELORZA ISAZA CLARA ISABEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS012	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73143567	GARCES VILLARREAL DAVID	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8772560	BACA DONADO JONAS ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036841490	PEREZ BARBARAN OLGA LUCIA	85106492	17/04/2026	202603	202604										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 52337179	BELLO CELY LIBIA ESTHER	85106492	17/04/2026	202603	202604										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 1116802654	DURAN NOVOA YURY YINETH	85106492	17/04/2026	202603	202604										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 1012343983	LEON BAQUERO JOSE RICARDO	85106492	17/04/2026	202603	202604										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 1148956968	ZAPATA TABARES SINGRID NAYIVER	85106492	17/04/2026	202603	202604										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 85499382	MEDINA SANCHEZ JAIRO ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167789	PEREZ HERRERA SAMUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72253699	NOYA SOTO LUIS GUILLERMO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$3.871.612	$3.871.612	$3.871.612	$3.871.612	$619.500	$154.900	$269.500	$154.900	$0	$0	$0	$0	$1.198.800
CC 8485344	SERJE RESTREPO SERGIO LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129576337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF09	$6.497.924	$6.497.924	$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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días ARP	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 1116787676	PEREZ RINCON RAFAEL	85106492	17/04/2026	202603	202604										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 1047236197	GRANADOS MENDEZ JUAN CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 58305693	USECHE WILCHES ALEXANDRA	85106492	17/04/2026	202603	202604										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 17288385	FLOREZ ROSO JOHN HENRY	85106492	17/04/2026	202603	202604										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 72219368	MERCADO SANJUAN FABIO MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72242483	CASTRO MEZA JHORMAN DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85466939	VEGA RADA REINALDO SEGUNDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065757425	FLOREZ LOPEZ REINALDO	85106492	17/04/2026	202603	202604										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 19705329	MOSQUERA GUETTE EDUAR ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787087	GAMERO CANTILLO VLADIMIR FRANCISCO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129484221	SOTO SANDOVAL JAVIER JUNIOR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8800228	VARGAS OSORIO FERNANDO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 10549785	INSUASTI TORRES CARLOS ALBERTO	85106492	17/04/2026	202603	202604		X								X								2	2	2	2	230301	MIN001	14-4	CCF14	$433.194	$433.194	$433.194	$586.617	$69.400	$17.400	$30.200	$23.500	$0	$0	$0	$0	$140.900
CC 7632536	TONCEL MUTIS JADER ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8769764	ROA CASTAÑEDA ROBERT GREGORY	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11003669	FUENTES URIBE ROBERTO CARLOS	85106492	17/04/2026	202603	202604										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 4620291	HOYOS PAZ MILTON CESAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002351	PEÑA ANDRADE JHON JAIRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72215848	FERRER HERNANDEZ HAROL ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142147	TERAN RIOS JULIO CESAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061753171	QUILINDO CHANTRE EDUIN ANDRES	85106492	17/04/2026	202603	202604	X									X								7	7	7	7	230301	EPSIC3	14-4	CCF14	$1.516.182	$1.516.182	$1.516.182	$1.516.182	$242.600	$60.700	$105.600	$60.700	$0	$0	$0	$0	$469.600
CC 1124852360	MACIAS CHICANGANA ARCENIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85477366	HERNANDEZ POSADA CESAR EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76899333	ALFONSO MORA EDWIN DANIEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1109499913	CONDE SIERRA JESUS ERNESTO	85106492	17/04/2026	202603	202604	X									X								5	5	5	5	230301	EPS002	14-4	CCF21	$1.082.988	$1.082.988	$1.082.988	$1.082.988	$173.300	$43.400	$75.400	$43.400	$0	$0	$0	$0	$335.500
CC 73133118	CASTILLO VELEZ TOMAS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129567685	CEDEÑO SARMIENTO JORGE ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73142250	PALOMINO ESPINOSA SENEN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1046396145	ROJAS MARIN WILDER ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76299843	VELASCO CAMPO FRANCISCO JAVIER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126247863	VERU VERU ANGELA ROCIO	85106492	17/04/2026	202603	202604										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 1002936516	COLLAZOS QUILINDO YANID MARCELA	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS041	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72015687	MENDOZA DE LAS SALAS ALEX DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061796719	GAONA QUINTANA HECTOR FABIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73163748	REYES CARDENAS DOMINGO RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85260196	MOLINA PATERNINA FELIX	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036437309	MORALES GOMEZ RUTH	85106492	17/04/2026	202603	202604										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 85470766	VEGA GUTIERREZ ARNULFO EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85476755	DE LUQUE PONCE ALDO OMAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72281237	JULIO CAMACHO EDILBERTO ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007524923	CASTRO SANCHEZ NATALIA	85106492	17/04/2026	202603	202604	X									X								25	25	25	25	230301	EPS017	14-4	CCF21	$5.414.936	$5.414.936	$5.414.936	$5.414.936	$866.400	$216.600	$376.900	$216.600	$0	$0	$0	$0	$1.676.500

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	Periodo de Cot.	Periodo 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 1004235883	CERON TAPIA EDUARD OLIMPO	85106492	17/04/2026	202603	202604										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 1002860885	GUERRERO GOMEZ BRAYAN ANDRES	85106492	17/04/2026	202603	202604	X									X								29	29	29	29	230301	EPS005	14-4	CCF14	$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 1082909642	MARRIAGA PAJARO MERLINSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 9272635	MOYA LOPEZ JOSE MARIA	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1062777022	SANCHEZ URRUTIA EDUIN HARVEY	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1121912959	OMBANA SANDOVAL UCRECIA	85106492	17/04/2026	202603	202604										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 12564960	PINZON OSPINO ROY LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72227264	MAURY MENDOZA RENE ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1047368020	BINETE ANGULO LUIS MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS005	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1003036407	ANACONA SANCHEZ DANIELA YUNITZA	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 12645544	RAPALINO OLMOS FRANCISCO ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1062090484	RAPIO COLLO YEISON HERNAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1062088494	POCHE VELASCO ALEX GERMAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1126600724	PABA REYES JAIRO ENRIQUE	85106492	17/04/2026	202603	202604										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 72261507	DANDRES GARCIA JUAN CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 73157832	VALDEZ ORTIZ MANUEL ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 8569090	PINO OCHOA OSVALDO ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 76357523	WOLVERAS SALAZAR FABIO NELSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	ESSC24	14-4	CCF08	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1067531875	MESA BEDOYA CRISTIAN ALEJANDRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 8780115	GAMERO CANTILLO KELRMAER ALFREDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 9281255	BOSSIO AHUMEDO NELSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 39743413	AGUILAR SILVA LIDIA ESPERANZA	85106492	17/04/2026	202603	202604										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 1115729160	FERNANDEZ BELTRAN HECTOR FABIO	85106492	17/04/2026	202603	202604														X				4	4	4	4	230301	EPS037	14-4	CCF67	$761,625	$761,625	$761,625	$761,625	$120,300	$30,100	$0	$30,100	$0	$0	$0	$0	$180,500
CC 1106948094	MOYANO MOYANO JHON EDUWIN	85106492	17/04/2026	202603	202604										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 72164935	OTERO OME GIOVANNI MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 75098352	ALZATE ARANGO JHON JAIRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 73199058	GONZALEZ MIRANDA ROBERTO DE LOS ANGELES	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72315166	RUIZ FRUTO NICOLAS ARAFATH	85106492	17/04/2026	202603	202604	X									X								22	22	22	22	230201	EPS018	14-4	CCF08	$4,765,144	$4,765,144	$4,765,144	$4,765,144	$762,500	$190,700	$331,700	$190,700	$0	$0	$0	$0	$1,475,600
CC 1140636422	LOPEZ GUTIERREZ ESTEBAN ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1115729160	FERNANDEZ BELTRAN HECTOR FABIO	85106492	17/04/2026	202603	202604										X								26	26	26	26	230301	EPS037	14-4	CCF67	$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 72165094	FONSECA ECHAVEZ JUAN CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 84458659	ARTEAGA CANO JHON EDUAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1013109821	SANCHEZ SUAREZ JAIVER JULIAN	85106492	17/04/2026	202603	202604										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 85469954	PINEDO DELGHAM ADALBERTO DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230001	MIN001	14-4	CCF33	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 72177058	NUÑE SOTO CALEB ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6,497,924	$6,497,924	$6,497,924	$6,497,924	$1,039,700	$260,000	$452,300	$260,000	$0	$0	$0	$0	$2,012,000
CC 1059045328	RIASCOS RIASCOS CARLOS ANTONIO	85106492	17/04/2026	202603	202604										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 1082941222	DE ARMAS MARTES JORGE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6,497,924	$6,497,924	$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	85106492	17/04/2026	202603	202604										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 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	85106492	17/04/2026	202603	202604														X				9	9	9	9	230301	EPS002	14-4	CCF33	$692,699	$692,699	$692,699	$692,699	$110,900	$27,800	$0	$0	$0	$0	$0	$0	$138,700
CC 1121943465	MOLINA DUQUE SEDY JOHANA	85106492	17/04/2026	202603	202604										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

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	Periodo de Col.	Periodo 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 75311001	PALACIO SALAZAR FRANK JOSE	85106492	17/04/2026	202603	202604	X									X							29	29	29	29	25-14	EPS037	14-4	CCF14	$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 80255341	NIETO GOMEZ CESAR AUGUSTO	85106492	17/04/2026	202603	202604	X									X							15	15	15	15	230301	EPS005	14-4	CCF21	$3.249.965	$3.249.965	$3.249.965	$3.249.965	$519.900	$130.000	$226.200	$130.000	$0	$0	$0	$0	$1.006.100
CC 10655633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	85106492	17/04/2026	202603	202604										X							21	21	21	21	230301	EPS002	14-4	CCF33	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 1030604559	GONZALEZ CLAVIJO WILTON	85106492	17/04/2026	202603	202604										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 1006658630	PAEZ SABA YORMAN NIRAYD	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS011	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10317420	CAJAS LOPEZ JORGE ARTURO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267891	TORRES DE LOS REYES NEY JOSE	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72251115	THALLIENS ALTAMAR HADER JOSEPH	85106492	17/04/2026	202603	202604	X									X							13	13	13	13	25-14	EPS010	14-4	CCF08	$2.815.768	$2.815.768	$2.815.768	$2.815.768	$450.600	$112.700	$195.000	$112.700	$0	$0	$0	$0	$872.000
CC 1117548260	OROZCO RODRIGUEZ JORGE EDUARDO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230201	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$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 GONZÁLEZ YESICA	85106492	17/04/2026	202603	202604											X						10	10	10	10	230301	EPS041	14-4	CCF21	$1.022.537	$1.022.537	$1.022.537	$1.022.537	$163.700	$41.000	$0	$0	$0	$0	$0	$0	$204.700
CC 92188952	CONTRERAS HERNANDEZ NADIT SADITH	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1116810283	BARBOSA PAEZ ALEIDA ANDREA	85106492	17/04/2026	202603	202604										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 72329545	NAVARRO VALDES JORGE ALBERTO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604												X					14	14	14	14	230301	EPS041	14-4	CCF21	$1.431.552	$1.431.552	$1.431.552	$1.431.552	$229.100	$57.300	$0	$0	$0	$0	$0	$0	$286.400
CC 88266074	CASTRO CARRERO JOSE OSMAN	85106492	17/04/2026	202603	202604										X							30	30	30	30	230201	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72137470	CERRA SILVA EFRAIN	85106492	17/04/2026	202603	202604										X							30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79840659	MONTENEGRO BETANCOURT GIOVANNY BLADIMIR	85106492	17/04/2026	202603	202604	X									X							27	27	27	27	25-14	EPS037	14-4	CCF21	$5.848.133	$5.848.133	$5.848.133	$5.848.133	$935.800	$234.000	$407.100	$234.000	$0	$0	$0	$0	$1.810.900
CC-10621029	REALPE CASTRO LUIS FABIAN	85106492	17/04/2026	202603	202604										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 1121840408	OSORIO GONZALEZ YESICA	85106492	17/04/2026	202603	202604										X							6	6	6	6	230301	EPS041	14-4	CCF21	$2.977.742	$2.977.742	$2.977.742	$2.977.742	$476.500	$119.200	$207.300	$119.200	$0	$0	$0	$0	$922.200
CC 1006089707	TORRES PARRA OSCAR YAMID	85106492	17/04/2026	202603	202604										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 79837411	DELGADO MARTINEZ JUAN JOBANY	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1062755410	ORDOÑEZ CERON EDGAR ALEXANDER	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73148744	SUEVIS TORRES JULIO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72202661	SEPULVEDA SANTIAGO FABIAN	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1124855129	QUINAYAS QUINAYAS WUEIMAR	85106492	17/04/2026	202603	202604	X									X							29	29	29	29	230301	EPSIC5	14-4	CCF14	$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 1129582852	PADILLA RIOS LEYNER	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 64740664	PEREZ ARRIETA DEYANIRA TERESA	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77161943	HERRERA BENAVIDES VICTOR ALFONSO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92229362	GUARAN AVILA MIGUEL ANTONIO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 12598734	JIMENEZ MARTINEZ WILMER DE JESUS	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72278967	RIOS GOMEZ ALAIN ALONSO	85106492	17/04/2026	202603	202604										X							30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115949215	GOMEZ PEREZ JOSE LEONARDO	85106492	17/04/2026	202603	202604	X									X							29	29	29	29	230301	ESSC18	14-4	CCF14	$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 1062778953	SANCHEZ SANCHEZ VICTOR RAUL	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1133934353	HERRADA LOAIZA JEDIRSON DANOVIS	85106492	17/04/2026	202603	202604										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 72009397	RODELO PEÑA VICENTE JOSE	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12632847	ROMERO LEONARDO FABIO	85106492	17/04/2026	202603	202604										X							30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1032556523	CASTRO CIFUENTES DUBANY SEBASTIAN	85106492	17/04/2026	202603	202604										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 1037524306	CALLE MAZO JUAN DIEGO	85106492	17/04/2026	202603	202604	X									X							25	25	25	25	230201	EPS037	14-4	CCF14	$5.414.936	$5.414.936	$5.414.936	$5.414.936	$866.400	$216.600	$375.900	$216.600	$0	$0	$0	$0	$1.676.500

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	Periodo de Cot.	Periodo 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 1056769396	PIEDRAHITA CARVAJAL ROSA AMELIA	85106492	17/04/2026	202603	202604										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 1085315446	DAZA ROSALES JULIO CESAR	85106492	17/04/2026	202603	202604											X							7	7	7	7	230301	EPS037	14-4	CCF21	$817.089	$817.089	$817.089	$817.089	$98.100	$0	$0	$0	$0	$0	$0	$0	$98.100
CC 1047228001	MORALES MEOLA CARLOS RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061701090	JIMENEZ CHICANGANA TERESA	85106492	17/04/2026	202603	202604		X								X								5	5	5	5	230301	EPS005	14-4	CCF14	$1.082.988	$1.082.988	$1.082.988	$1.352.760	$173.300	$43.400	$75.400	$54.600	$0	$0	$0	$0	$346.700
CC 1128564839	HERRERA IBAÑEZ YESID ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC24	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										X								23	23	23	23	230301	EPS037	14-4	CCF21	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002900870	VALENCIA WILLIAM ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS041	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062295539	CHOCUE YONDA ANDERSON	85106492	17/04/2026	202603	202604	X									X								29	29	29	29	230301	EPSIC3	14-4	CCF14	$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 1070625294	PEREZ OLIVEROS DANIEL FELIPE	85106492	17/04/2026	202603	202604										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 72050491	DATAÑO MARQUEZ JUAN JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72429407	GUTIERREZ ALBOR JOSE MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1137874082	ROBAYO GARZON ALEX FERNANDA	85106492	17/04/2026	202603	202604										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 1062780551	CANENCIO ANGUCHO KENEN EXMIC	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7629146	PEREZ ARIAS HARRINSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85468701	VILLATE VIANA ALEXANDER ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93287648	CHAPARRO HERNANDEZ HERNAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 85153336	SANCHEZ CERVANTES JAINER ALFONSO	85106492	17/04/2026	202603	202604										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 72165257	SALAZAR PEREZ EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707178	CIACAMO YAGARI LUZ MAYERLY	85106492	17/04/2026	202603	202604										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 72243013	HERRERA CALDERON LUIS CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72264696	VILLACOB ORTEGA WILSON RENE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72234369	RODELO PANTOJA FERNANDO RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.410.380	$6.410.380	$6.410.380	$6.410.380	$1.025.700	$256.500	$446.200	$256.500	$0	$0	$0	$0	$1.984.900
CC 72286225	BARRIOS MATUTE NESTOR MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72238014	ESCOBAR MARTINEZ PORFIRIO ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061223850	RAMOS USNAS EDLIN ISAAC	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007472289	HOYOS BOLAÑOS DANEIBER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1043002750	TORRES CASTRO ARNALDO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 7634593	MERCADO FONSECA JOSE ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS046	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007313695	URUETA BLANQUICET JOSE DEL CARMEN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1006721925	MUÑOZ BUSTOS DUBAN	85106492	17/04/2026	202603	202604										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 72195060	SANCHEZ PEREZ LUIS ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12626218	DURAN CAMPUZANO CARLOS JULIO	85106492	17/04/2026	202603	202604	X									X								24	24	24	24	230301	EPS017	14-4	CCF07	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 1143458575	CANO GARCIA BRYAN RAFAEL	85106492	17/04/2026	202603	202604	X									X								26	26	26	25	25-14	EPS005	14-4	CCF07	$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 72429243	FERNANDEZ PICON EDWIN ELIAS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84453179	FRANCO CARDENAS DEIBIS YOHAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 72002081	CORONADO MARTINEZ DAVID	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76318143	CHILITO RIVADENEIRA YONNY ALBERT	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795621	ARROYAVE VARELA ARMANDO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082243383	PEREZ ROMERO JAIDER MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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

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	Periodo de Cot.	Periodo 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 1126143090	RAMOS VERU YEIMI PATRICIA	85106492	17/04/2026	202603	202604										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	85106492	17/04/2026	202603	202604										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 9021246	JIMENEZ REALES CARLOS JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72253610	CASSIANI HERRERA ROQUE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72096580	MEJIA DE ALBA CARLOS GREGORIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72302340	FERRER PADILLA DEWIN ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230901	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85009567	PALOMINO YOBANI	85106492	17/04/2026	202603	202604										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 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8567345	VILLARREAL DIAZ JANER JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72172005	AVILA QUINTERO RUBEN DARIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061694552	PITO CUETOCHAMBO HAIDER JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077877987	GARCIA OTALVARO ALFREDIS	85106492	17/04/2026	202603	202604										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 8783491	BARRERA TORRES JOHN JAIRO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73099332	ECHEVERRIA URIBE HEBER	85106492	17/04/2026	202603	202604										X								30	30	30	30	28-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047312	OSORIO VILLAMIL LEONARDO DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061420565	USNAS PUCHICUE OLMEDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 98045571	GARZON MORALES OSCAR ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73195419	GARCES MEJIA WILLIAM ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73138731	FORERO SEGRERA GULFRAN ADOLFO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8465437	CABALLERO CARPINTERO HAROLD RAFAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 79878726	MAHECHA BOLIVAR EDWIN	85106492	17/04/2026	202603	202604										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 1082845166	VELASQUEZ BERRIO RICARDO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061763191	MANQUILLO SANCHEZ DUVAN ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17955059	PEREZ ROMERO ALEXANDER JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1149196400	TEJADA CULMA DISNEYDA	85106492	17/04/2026	202603	202604										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 72266806	ROMERO PEÑARANDA ROLANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022964128	BUSTOS CHAVARRO WILIAN FERNEY	85106492	17/04/2026	202603	202604										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 15550146	GARRETA JANSASOY WILIALDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8565346	VASQUEZ OSPINO MARIO ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062085646	PUCHICUE MULCUE ETZEL DAVINSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1214213230	HURTADO NARIÑO BEATRIZ	85106492	17/04/2026	202603	202604										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 1024540820	CANTOR MARTINEZ CRISTHIAN ALEXIS	85106492	17/04/2026	202603	202604										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 1081414152	QUILCUE FINSCUE LEONARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9291554	TOUS MARTINEZ RAFAEL EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1062062914	BISUS PETECHE YOFAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72216027	SANGUINO GUZMAN YAIRSINHO JAVIER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 80226382	GUALTEROS PULIDO ALBEIRO	85106492	17/04/2026	202603	202604										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 1731905	REYES MARTINEZ LUIS GABRIEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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	Periodo de Col.	Periodo 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	85106492	17/04/2026	202603	202604										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 8506668	RODRIGUEZ DE LAS SALAS JESUS JERONIMO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471928	MOLINA FLOREZ CARLOS ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110262319	RODRIGUEZ MURILLO CAMILA	85106492	17/04/2026	202603	202604										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 1012418134	SALAZAR CLAVIJO JONATHAN	85106492	17/04/2026	202603	202604										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 76332369	HOYOS LOPEZ RUBEN DARIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780339	CACERES OYOLA FARID DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72204814	PADILLA TORRES ANGEL JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1012342764	ALDANA RAMOS FERNEY YESID	85106492	17/04/2026	202603	202604										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	85106492	17/04/2026	202603	202604										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 85465519	APREZA SERRANO ALFREDO ALEXI	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062779566	SOLONDRINO CONEJO YEFERSON	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8642191	SOLANO ARAUJO ARCENIO RAFEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91513525	AVENDAÑO ARAQUE WILLIAM ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79462156	PARDO MARTINEZ PEDRO	85106492	17/04/2026	202603	202604										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 72221151	FANDIÑO GONZALEZ JOSE IGNACIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1117541332	AGUIRRE VASQUEZ LUIS ARVEY	85106492	17/04/2026	202603	202604										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 1082988085	CASTRILLNICO MARULANDA ALAN YESID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$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 JHSSE JOHANNA	85106492	17/04/2026	202603	202604										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 8507049	TAPIAS TAPIAS JUAN GABRIEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006948563	GARRETA CORDOBA MEDARDO ARVEY	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3806155	HERRERA OSPINO HERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85261630	LANDETE RIVALDO LUIS DAVID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1040504170	GARCIA MOLINA JORGE HARVEY	85106492	17/04/2026	202603	202604										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 8533736	MIÑO MENDOZA ARTURO ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1061716241	MARTINEZ LUIS ANGEL	85106492	17/04/2026	202603	202604										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 76357461	LIZ IPIA HERNAN DARIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8507391	PIÑA GAMERO EDWAR RAUL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77187907	OSPINO MAESTRE ALEXANDER JAVIER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72170786	VILLEGAS MOLINA WALTER	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72190161	PEREZ MERCADO JULIO CESAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145294	DIAZ HERRERA EDWIN	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79751519	SUAREZ GELMAN EDUARDO	85106492	17/04/2026	202603	202604	X									X								22	22	22	22	230201	EPS008	14-4	CCF21	$4.765.144	$4.765.144	$4.765.144	$4.765.144	$762.500	$190.700	$331.700	$190.700	$0	$0	$0	$0	$1.475.600
CC 19790658	CENTENO BENTEZ ALEXANDER ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73203911	LANDINEZ VARGAS WILMER	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10293668	DOMINGUEZ ESCOBAR WILLIAM ESTEBAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73169204	CASTRO BONFANTE JEAN CHRISTIAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92229026	DIAZ ZUÑIGA FRANKLIN GABRIEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12563195	PERALTA VELASQUEZ JOSE LUIS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1041146348	VALLEJO SERNA JUAN GUILLERMO	85106492	17/04/2026	202603	202604	X									X								27	27	27	27	25-14	EPS010	14-4	CCF21	$6.419.000	$6.419.000	$6.419.000	$6.825.000	$1.027.100	$256.800	$446.800	$273.000	$0	$0	$0	$0	$2.003.700
CC 72191630	PEREZ BENTES WILLIAN ANAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1097038489	ESCOBAR RODRIGUEZ MICHAEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	Periodo de Cot.	Periodo 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 1082836274	HERRERA URIBE DEIVIS ALFONSO	85106492	17/04/2026	202603	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 76007735	LIZ NEZ OBEIMAR	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72005728	GARCIA CARDENAS DIEGO ALONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1069911O	ORTIZ MOSQUERA CARLOS FABIAN	85106492	17/04/2026	202603	202604										X								30	30	30	30	231001	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 88233933	LAMUS CORREA VICTOR FERNANDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91347147	PIMIENTO CARRILLO EFRAIN	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73146881	VILORIA CARDOZO CARLOS EDUARDO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 1122125235	MURILLO GONZALEZ EDUAR	85106492	17/04/2026	202603	202604										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 1061759185	COTAZO CRUZ DARWIN DAVID	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1092155570	TELLEZ CANTILLO YEFRY	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120369929	MARTINEZ RODRIGUEZ YESMY	85106492	17/04/2026	202603	202604										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 12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604																		15	15	15	15	230301	EPS017	14-4	CCF21	$2.932.494	$2.932.494	$2.932.494	$2.932.494	$469.200	$117.300	$0	$0	$0	$0	$0	$0	$586.500
CC 1062299864	HURTADO PATIÑO JORGE ALBERTO	85106492	17/04/2026	202603	202604	X									X								15	15	15	15	230301	EPSIC3	14-4	CCF14	$3.248.965	$3.248.965	$3.248.965	$3.248.965	$919.900	$130.000	$226.200	$130.000	$0	$0	$0	$0	$1.006.100
CC 72047696	DUARTE MEJIA ANDRES BENITO	85106492	17/04/2026	202603	202604											X							8	8	8	8	230201	EPS010	14-4	CCF07	$830.915	$830.915	$830.915	$830.915	$133.000	$33.300	$0	$0	$0	$0	$0	$0	$166.300
CC 1139514201	CHATELAIN PANTOJA ERICK ALFONSO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091809322	LEON ARIAS ALFONSO	85106492	17/04/2026	202603	202604	X									X								28	28	28	28	230301	EPS042	14-4	CCF14	$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 72047696	DUARTE MEJIA ANDRES BENITO	85106492	17/04/2026	202603	202604										X								22	22	22	22	230201	EPS010	14-4	CCF07	$5.310.191	$5.310.191	$5.310.191	$5.310.191	$849.700	$212.500	$369.500	$212.500	$0	$0	$0	$0	$1.644.300
CC 1024570830	DAZA DIMATE JAIDER DUBAN	85106492	17/04/2026	202603	202604																		5	5	5	5	230301	EPS017	14-4	CCF21	$977.498	$977.498	$977.498	$977.498	$156.400	$39.100	$0	$0	$0	$0	$0	$0	$195.500
CC 93061172	RODRIGUEZ ROJAS WILLIAM	85106492	17/04/2026	202603	202604										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 1012377954	HUERTAS VARGAS YONEL	85106492	17/04/2026	202603	202604										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 52463690	PIEDRAHITA CARVAJAL GLADYS LORENA	85106492	17/04/2026	202603	202604										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 1024570830	DAZA DIMATE JAIDER DUBAN	85106492	17/04/2026	202603	202604										X								10	10	10	10	230301	EPS017	14-4	CCF21	$2.832.623	$2.832.623	$2.832.623	$2.832.623	$453.300	$113.400	$197.200	$113.400	$0	$0	$0	$0	$877.300
CC 92529825	DIAZ GOMEZ EDONIS PASTOR	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85479501	ARIZA CABALLERO GUILBERTO ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263537	CASTRO ORTEGA GUSTAVO ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060237739	QUILINDO MARTINEZ CESAR ALBERTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85484830	ALZATE ANGULO OSVALDO ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73571524	VALDES VILLARREAL YAMIL ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71725029	CORREA LOPEZ FERNANDO JOSE	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1113618773	ABRIL GUTIERREZ JULIAN ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16369178	SANDOVAL CALLES ELIAS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10486378	BELTRAN HOYOS EYDER AUGUSTO	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$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	85106492	17/04/2026	202603	202604										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 9143348	VIDAL ORDOÑEZ ORLANDO ANTONIO	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72187734	PEREZ MENDOZA JUAN CARLOS	85106492	17/04/2026	202603	202604										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19900526	CERVANTES AREVALO JHON MANUEL	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116182177	SANTANA JAIMES MAIKER DUVIAN	85106492	17/04/2026	202603	202604										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 15876128	PINTO VALLEJO JORGE ENRIQUE	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$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.

MSP 25/26

Bogotá D. C., 2026-04-17

UNION TEMPORAL MSP 2526, Reciba un cordial saludo:

El Sistema Integrado de Información Financiera – SIIF Nación del Ministerio de Hacienda y Crédito Público informa que ha recibido el UT6, generada por usted

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