UNION TEMPORAL
MAXIMUM
SECURITY 23/26
N.I.T. 901.784.188-7

Barranquilla, Abril 17 de 2026.

UNIDAD NACIONAL DE PROTECCIÓN
N°. Radicado: EXT-2026-0060388 Folios: 1
Fecha: 20/04/2026 12:22:48 Anexos: 0
Dependencia destino: SUBDIRECCION ESPECIALIZADA DE SEG.

Doctora
Natalia Margarita Parada
Subdirector de Protección

Yiby Barragán
Supervisión Financiera
Subdirección de Protección Especializada
UNIDAD NACIONAL DE PROTECCIÓN
Cra.44 # 20-21
Ciudad

ASUNTO: AUTORIZACIÓN DE PAGO SERVICIO DE PERSONAS DE PROTECCIÓN DEL 1 AL 31 DE MARZO 2026 CONTRATO 2472-23

Cordial saludo,

En mi calidad de Representante Legal me permito autorizar el pago de la factura No. FEUM 65 correspondiente al servicio prestado en el período del 1 al 31 de marzo 2026, de la siguiente manera:

BENEFICIARIO DEL PAGO	VALOR A PAGAR	No. DE CUENTA PARA REALIZAR EL PAGO
UNION TEMPORAL MAXIMUN SECURITY 23/26	3.986.091.687	CUENTA DE AHORROS BANCO BBVA No 303 000 097
TOTAL A PAGAR	3.986.091.687	

Cordialmente,

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

jefe.ohl@uniontemporalescoltas.com
(605)3045187
CR 54 72 80 P 2 OF 28 Y 29
3215516371

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

ANEXO No 1 A LA FACTURA ELECTRONICA
No. FEUM 65

COSTEO FINANCIERO SERVICIO INTEGRAL DE PERSONAS DE PROTECCION DEL 1 AL 31 DE MARZO DE 2026 ZONA 11 CONTRATO 2472-23				
CONCEPTO	**VALOR MES SERVICIO ESQUEMA FIJO**	**VALOR DIA DE SERVICIO ESQUEMA FIJO**	**CANTIDAD DIAS ESQUEMA FIJO INFORME OPERATIVO**	**COSTO TOTAL SERVICIOS ESQUEMA FIJO**
SALARIO MENSUAL DEVENGADO	**6.497.924**	**216.597**	**8.837**	**1.914.071.813**
ARL	452.256	15.075	8.837	133.219.398
PENSION	779.751	25.992	8.837	229.688.618
CAJA DE COMPENSACION	259.917	8.664	8.837	76.562.873
TOTAL APORTES PARAFISCALES Y SEGURIDAD SOCIAL	**1.491.923**	**49.731**	**26.511**	**439.470.888**
CESANTIAS	541.277	18.043	8.837	159.442.182
PRIMA DE SERVICIOS	541.277	18.043	8.837	159.442.182
INTERESES SOBRE CESANTIAS	64.953	2.165	8.837	19.133.062
TOTAL PRESTACIONES SOCIALES	**1.147.507**	**38.250**	**26.511**	**338.017.426**
VACACIONES	270.963	9.032	8.837	79.816.795
TOTAL VACACIONES	**270.963**	**9.032**	**8.837**	**79.816.795**
VALOR SALARIO MENSUAL DEVENGADO/APORTES SEGURIDAD SOCIAL Y PARAFISCALES /PRESTACIONES SOCIALES Y VACACIONALES	**9.408.318**	**313.611**		**2.771.376.922**
OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO				
BONIFICACION NO CONSTITUTIVA DE SALARIO	165.000,00	5.500	8.837	48.603.500
APOYO PARA LA MOVILIDAD	249.095,00	8.303	8.837	73.375.084
APOYO PARA VESTUARIO	245.518,00	8.184	8.837	72.321.419
SEGURO DE VIDA	58.822,00	1.961	8.837	17.327.000
MEDIO DE COMUNICACIÓN	79.981,00	2.666	7.514	20.032.574
CHALECO BLINDADO	56.589,00	1.886	8.837	16.669.233
ARMAMENTO	126.184,00	4.206	7.514	31.604.886
TOTAL OTROS COSTOS Y GASTOS ASOCIADOS AL SERVICIO	**981.189**	**32.706**		**279.933.697**
PRESTACION DEL SERVICIO FUERA DE LA CIUDAD DE ORIGEN DEL BENEFICIARIO	**1.459.026**	**48.634**	**7.516**	**365.534.647**
SUB -TOTAL	**11.848.533**	**394.951**		**3.416.845.265**
AIU 14%	**1.658.795**	**55.293**		**478.358.337**
IVA 19%	**315.171**	**10.506**		**90.888.084**
VALOR INTEGRAL TOTAL SERVICIO MENSUAL POR ESCOLTA	**13.822.499**	**460.750**		**3.986.091.687**

jefe.gh@uniontemporalescoltas.com
(605)3045187
CR 54 72 80 P 2 OF 28 Y 29
3215516371

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

ANEXO No 2 A LA FACTURA ELECTRONICA No. FEUM 65
RELACION DE SERVICIOS DISCRIMINADOS POR CADA MUNICIPIO

MUNICIPO	BASE GRAVABLE	TARIFA ACTIVIDAD ECONOMICA	RETEICA PRACTICADO
BOGOTA	478.358.337	13,8 X 1,000	6.601.345
TOTAL BASE GRAVABLE	**478.358.337**		6.601.345

ANEXO TÉCNICO No. 4 A LA FACTURA No. FEUM 65
CONDICIONES DE EJECUCIÓN Y ACTIVIDADES DE CONTROL

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

Cordialmente,

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

Representación gráfica

FACTURA ELECTRÓNICA DE VENTA FEUM65

UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26

NIT 901784158-7
Tipo de contribuyente: Persona Jurídica
Tipo de responsabilidad: R-99-PN (No aplica – Otros)
Régimen fiscal: Impuesto sobre las ventas – IVA
Actividades económicas: 8010
Municipio: Barranquilla (Atlántico)
Dirección: CR 54 72 80 P 2 OF 28 Y 29
Correo: financiera@uniontemporalescoltas.com
Teléfono: 3215516371

CUFE: 93f86d1c46d09642ebbca49f024bcf6256a5c3264ff4856cc470d4b682946415f90f2340501f5eb56ed7382b1b53c569

Fecha de emisión 2026-04-16	**Fecha y hora de autorización** 2026-04-16 16:29:57	**Prefijo** FEUM	**Tipo de operación** Estandar
Fecha de vencimiento 2026-05-15	**Medio de pago** Transferencia Débito Bancaria	**Forma de Pago** Crédito	**Plazo** 29 Días
Orden de referencia -			

Adquiriente

Nombres y apellidos: UNIDAD NACIONAL DE PROTECCION

Número de documento NIT - 900475780-1	**Tipo de persona** Persona Jurídica	**Régimen fiscal** No responsable de IVA	**Tipo de responsabilidad** R-99-PN (No aplica – Otros)
Departamento Bogotá	**Municipio** Bogotá, D.c.	**Dirección** CR 44 # 20 - 21	**Teléfono** 4239800
Correo juan.chavarro@unp.gov.co			

Detalle de los productos y/o servicios facturados

Item	Código	Descripción	Cantidad	U. de Med.	Valor unitario	Dcto	IVA	INC	Valor total
1	SV003	SERVICIO INTEGRAL PARA LA PROVISION E IMPLEMENTACION DE ESCOLTAS CONTRATO 2472-23 ZONA 11 PERIODO DEL 1 AL 31 DE MARZO 2026	1,00	UNIDAD	$3.416.845.266,00	0,00%	0%		$3.416.845.266,00
2	SV002	AIU DEL 14%	1,00	UNIDAD	$478.358.337,00	0,00%	19%		$478.358.337,00

Observaciones

#$37-08-00;2472-23;YIBY.BARRAGAN@UNP.GOV.CO#$
SOS LTDA. PART 45% NIT 860.020.369-8 VIGIL LTDA. PART 40 %NIT 892,120,119-9 SERVICONI LTDA. PARTI 5 % NIT 890,111,018-8 DIAMOND SECURITY LTDA. PART 10 % NIT 900,695,569-5. CONSIGNAR CUENTA BANCARIA BBVA AHORROS NUMERO 303 0000 97 A UT MAXIMUN SECURITY 23/26, EJECUCION DEL 1 AL 28 DE FEBRERODE 2026 % PERIODO EJEC FISICA 3,17% PRESUPUESTAL 4,24% ACUMULADO - 83,84,% FISICA 85,16% PRESUPUESTAL

Moneda		COP
Subtotal bruto	=	**$3.895.203.603,00**
Descuentos	-	$0,00
Recargos	+	$0,00
Subtotal neto	=	**$3.895.203.603,00**
Impuesto IVA (19%)	+	$90.888.084,00
Subtotal más impuestos	=	**$3.986.091.687,00**
Total deducciones	=	**$0,00**
Total a pagar	=	**$3.986.091.687,00**

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

Firma Digital:

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EL SUSCRITO REVISOR FISCAL DE SU OPORTUNO SERVICIO LTDA NIT: 860.020.369-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Su Oportuno Servicio Ltda NIT: 860.020.369-8,** certifico que (**Su Oportuno Servicio Ltda)** se encuentra a paz y salvo con el pago de los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2026 (NOMINA MES DE MARZO), parafiscales y seguridad social de cada uno de los trabajadores que prestan servicio mediante el contrato No. 2472 -23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN.**

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 06 días del mes de abril de 2026.

Cordialmente,

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

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

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

EL SUSCRITO REVISOR FISCAL DE SU OPORTUNO SERVICIO LTDA NIT: 860.020.369-8

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **Su Oportuno Servicio Ltda NIT: 860.020.369-8,** certifico que (**Su Oportuno Servicio Ltda)** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato No. 2472-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) del mes de 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 $215.896300, 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 17 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 Y SEGURIDAD PRIVADA R.20194100023087 del 8 de Marzo de 2019



REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO 7.961.231

CAUSIL CASTRO

APELLIDOS

GERLEYS DAVID

NOMBRES

FIRMA



FECHA DE NACIMIENTO 24-ABR-1984

SAN ESTANISLAO
(BOLIVAR)
LUGAR DE NACIMIENTO

1.82
ESTATURA

A+
G.S. RH

M
SEXO

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

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

INDICE DERECHO

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





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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:
7B711FF25BA4ED6F

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

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

Dado en BOGOTA a los 27 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

EL SUSCRITO REVISOR FISCAL
DEVIGILANCIA GUAJIRA
LIMITADA NIT: 892.120.119-9

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **VIGILANCIA GUAJIRA LIMITADA LTDA NIT: 892.120.119-9,** certifico que **VIGILANCIA GUAJIRA LTDA** se encuentra a paz y salvo con el pago de los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2025 (NOMINA MES DE MARZO), parafiscales y seguridad social de cada uno de los trabajadores que prestan servicio mediante el contrato No. 2472-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 06 días del mes de abril de 2026.



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

EL SUSCRITO REVISOR FISCAL DE
VIGILANCIA GUAJIRA LIMITADA
NIT: 892.120.119 – 9

CERTIFICA

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

Que con ocasión al contrato No. 2472-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN,** en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS).
- ✓ Sistema de Seguridad Social Integral (PENSION).
- ✓ Los aportes parafiscales, (Caja de Compensación Familiar, SENA – ICBF)
- ✓ Sistema General de Riesgos Laborales.

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se tiene: salud $0, pensión $0, parafiscales $0, y riesgos laborales $0; no tienen hombre en operación.

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

La presente certificación se expide con destino a la **UNIDAD NACIONAL DE PROTECCIÓN** a los siete (07) días del 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.

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.000.016.181**

ARIAS CHAVES

APELLIDOS

DANIELA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **03-ABR-2000**

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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

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

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

P-1500150-01008395-F-1000016181-20180521 **0061**38877A 3 49659343

NOTARIA DEL ESTADO CIVIL



UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

309274-T

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

ERIC JESUS FLOREZ ARIAS
DIRECTOR GENERAL (E)

358690 361501



UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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

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

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0BC6101E9081609 5

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 9 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

QDR06022024

EL SUSCRITO REVISOR FISCAL DE DIAMOND SECURITY LTDA NIT: 900.695.569-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DIAMOND SECURITY LTDA NIT: 900.695.569-5,** certifico que (**DIAMOND SECURITY LTDA)** se encuentra a paz y salvo con el pago de los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2026 (NOMINA MES DE MARZO), parafiscales y seguridad social de cada uno de los trabajadores que prestan servicio mediante el contrato No. 2472 -23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 06 días del mes de abril de 2026.

Cordialmente,

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

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

EL SUSCRITO REVISOR FISCAL DE
DIAMOND SECURITY LTDA
NIT: 900.695.569-5

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **DIAMOND SECURITY LTDA NIT: 900.695.569-5,** Certifico que **DIAMOND SECURITY LTDA** se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato N. 2472-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) mes de abril 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) mes de marzo 2026.
- ✓ Los aportes parafiscales, (SENA – ICBF) mes de marzo 2026.
- ✓ Sistema General de Riesgos Laborales 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 $0, pensión $0, parafiscales $0, y riesgos laborales $0; No se tienen hombres en operación.

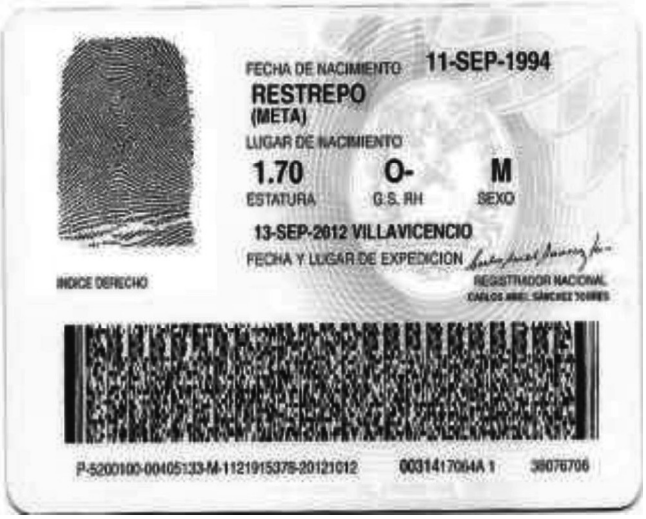
Lo anterior en cumplimiento, de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el artículo 23 de la Ley 1150 de 2007 y la Ley 1562 de 2012.

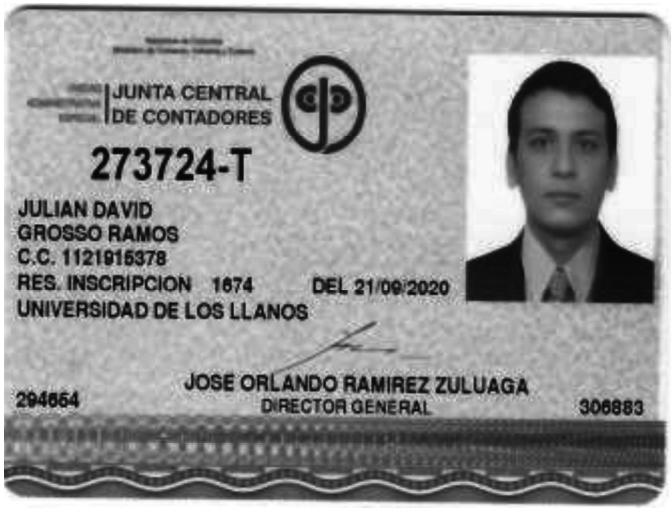
La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 06 días del mes de abril de 2026.

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

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


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


FECHA DE NACIMIENTO 11-SEP-1994
RESTREPO
(META)
LUGAR DE NACIMIENTO
1.70
ESTATURA
O-
G.S. RH
M
SEXO
13-SEP-2012 VILLAVICENCIO
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
P-5200100-00405133-M-1121915378-20121012 0031417064A 1 38076706


JUNTA CENTRAL
DE CONTADORES
273724-T
JULIAN DAVID
GROSSO RAMOS
C.C. 1121915378
RES. INSCRIPCION 1674 DEL 21/09/2020
UNIVERSIDAD DE LOS LLANOS
JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL
294654
306883


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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

49FA1416B080EF7D

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JULIAN DAVID GROSSO RAMOS** identificado con CÉDULA DE CIUDADANÍA No 1121915378 de VILLAVICENCIO (META) Y Tarjeta Profesional No 273724-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 27 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra M Barrios
SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

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

CERTIFICA

En mi calidad de Revisor fiscal de la sociedad **SERVICONI LTDA NIT**: **890.111.018-8**, certifico que (**SERVICONI LTDA**) se encuentra a paz y salvo con el pago de los conceptos estipulados en la tarifa integral de acuerdo con la vigencia de año 2026 (NOMINA MES DE MARZO), parafiscales y seguridad social de cada uno de los trabajadores que prestan servicio mediante el contrato No. 2472-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN.**

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 06 días del mes de abril de 2026.

Cordialmente,

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

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

CERTIFICA

YO, **ANDREA PAOLA MARTINEZ CASTILLO** identificado con Cedula de Ciudadanía No. 1.140.882.205 de Barranquilla, con la Tarjeta Profesional 254991-T de la Junta Central de Contadores de Colombia, en mi calidad de Revisor Fiscal de la Persona Jurídica **SERVICONI LTDA**, identificada con el Nit. No. 890.111.018-8 se encuentra a paz y salvo con el pago de las obligaciones al Sistema de Seguridad Social, durante los últimos seis (6) meses.

Que con ocasión al contrato N. 2472-23 celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM 23-26**, se ha cumplido en forma oportuna y completa con los pagos de:

- ✓ Sistema de Seguridad Social Integral (SALUD - EPS) mes de abril de 2026.
- ✓ Sistema de Seguridad Social Integral (PENSION) mes de marzo de 2026
- ✓ Los aportes parafiscales, (SENA – ICBF) mes de marzo de 2026.
- ✓ Sistema General de Riesgos Laborales 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 $0, pensión $0, parafiscales $0, y riesgos laborales $0; No se tienen hombres en operación.

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

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

Firma: _____

ANDREA PAOLA MARTINEZ CASTILLO
C.C. 1.140.882.205 de Barranquilla
En calidad de Revisor Fiscal
Tarjeta Profesional No. 254991-T
SERVICONI LTDA.



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.140.882.205
MARTINEZ CASTILLO
APELLIDOS
ANDREA PAOLA
NOMBRES

Andrea Martinez C.
FIRMA

REPUBLICA DE COLOMBIA

VALIDO EN PRESENTACIÓN DE CERTIFICACIÓN DE PAZ Y SALVO APORTES SEGURIDAD SOCIAL PARA LA FIRMA SERVICONI LTDA.



INDICE DERECHO

FECHA DE NACIMIENTO 06-DIC-1995
SAN ANDRES
(SAN ANDRES)
LUGAR DE NACIMIENTO

1.62 ESTATURA | O+ G.S. RH | F SEXO

09-DIC-2013 BARRANQUILLA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-0300150-00538039-F-1140882205-20140120 0036723824A 1 41416233



VALIDO EN PRESENTACIÓN DE CERTIFICACIÓN DE PAZ Y SALVO APORTES SEGURIDAD SOCIAL PARA LA FIRMA SERVICONI LTDA.



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4D67109688F41BE9

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ANDREA PAOLA MARTINEZ CASTILLO** identificado con CÉDULA DE CIUDADANÍA No 1140882205 de BARRANQUILLA (ATLANTICO) Y Tarjeta Profesional No 254991-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 26 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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



FECHA DE NACIMIENTO 07-ABR-1959

CALAMAR
(BOLIVAR)

LUGAR DE NACIMIENTO

1.81 ESTATURA | O- G.S. RH | M SEXO

15-JUL-1977 BARRANQUILLA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

INDICE DERECHO

A-0300100-22096875-M-0008689231-20020210 07120 02040B 01 106320642



DIAN

Formulario del Registro Único Tributario

001

2. Concepto 1 3 Actualización de oficio

4. Número de formulario 14975420397

(415)7707212489984(8020) 000001497542039 7

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

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	
Persona jurídica 1			

Lugar de expedición 28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social

UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Atlántico 0 8	Barranquilla 0 0 1

41. Dirección principal

CR 54 72 80 P 2 OF 28 Y 29

42. Correo electrónico financiera@uniontemporalescoltas.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 5 3 0 4 5 1 8 7	3 2 1 5 5 1 6 3 7 1

CLASIFICACIÓN

Actividad económica				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 3 1 2 2 6	7 0 1 0	2 0 2 4 0 1 0 2					

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	7	1	4	4	2	4	8	5	2	5	5															

07- Retención en la fuente a título de rent
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros										
	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores					
55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre ACTUACIÓN DE OFICIO AUTOMÁTICA

985. Cargo

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

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

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

Características y formas de las organizaciones

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

Constitución, Registro y Última Reforma

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

Vigencia

80. Desde	2 0 2 3 1 2 0 6	
81. Hasta	2 0 9 9 1 2 3 1	

Composición del Capital

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

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

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

Vinculación económica

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

97. Nombre o razón social de la matriz o controlante

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

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Página 3 de 4 **Hoja 3**

Espacio reservado para la DIAN

4. Número de formulario 14975420397

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

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

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 3 1 2 0 6

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	8 6 8 9 2 3 1		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
OROZCO	MASCO	GUSTAVO	RAFAEL

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 2 3 1 2 0 6

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	4 0 9 8 1 5 6 5		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
FRAGOZO	HANI	PATRICIA	EMILIA

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

3

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

4

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

5

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

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

001

Espacio reservado para la DIAN

4. Número de formulario: 14975420397

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

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

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

1

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

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

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

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	45	2 0 2 3 1 2 0 6	

2

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

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

119. Razón social: VIGILANCIA GUAJIRA LIMITADA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	40	2 0 2 3 1 2 0 6	

3

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

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

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

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

4

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

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

119. Razón social: DIAMOND SECURITY LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	10	2 0 2 3 1 2 0 6	

5

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

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

119. Razón social

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

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

BBVA

BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

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

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

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

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

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

Powered by CamScanner

Barranquilla – Atlántico, 14 de abril de 2026

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

Ref. PAZ Y SALVO

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

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

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

Atentamente,



GUSTAVO OROZCO MASCO
Representante Legal

SuAporte | Informe Histórico Resumido

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

Período 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	IHP	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 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 8789353	SALAS 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 1073605579	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 ZU IGA 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 21095029	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 65829865	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 72225588	MONTES SOÑETT 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 – Línea Expertos en PILA: Barranquilla (605) 385 24 44 · Bogotá (601) 742 44 88 · Bucaramanga (607) 697 87 27 · Cali (602) 485 94 44 · Cartagena (605) 693 77 27 · Pereira (606) 340 13 27 · Manizales (606) 892 80 27 · Medellín (604) 604 27 27 · Desde otras ciudades: 01 8000 51 99 77 · WhatsApp: 3164416952

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																				Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IBP	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 1092912965	GRANADOS SOLORZANO JOSE DANIEL	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 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 1085550097	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 1022962063	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 96601599	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 79633816	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	GUAMAN 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 76007636	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 LUIS	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 73140566	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 80128774	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 73131325	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 72303943	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 1085689260	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 1076915592	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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 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 1059764510	YOINO 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	CCFC55	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 LILIANA	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 PORTILLA 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 1140871813	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 86057384	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 1140814394	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 80018641	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 12632869	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 LEONARDO ALBERTO	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 80154932	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 LILIETH	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	OBDUBER 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 1057582177	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	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 1026578312	GONZALEZ CLAVIJO LIZETH YURANNI	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	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 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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 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 91496764	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 1067934047	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 93400669	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 1148707110	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 72183862	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 1120378864	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 72261528	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 VLADIMIR 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 18958894	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	$286.500	$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 1116804132	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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	IAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 ORDO EZ 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 1113624881	ABRIL MARMOLEJO 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	$54.600	$0	$0	$0	$0	$346.700
CC 1122918096	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	FANDI O 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 1006981014	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	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 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 72286698	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 1062086252	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 85453620	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 7976613	RODRIGUEZ FIERRO 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 JANER	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 18004425	SALCAZAR 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 1124830756	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 1124862607	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 94513955	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 1065888697	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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 79469952	SALAMANCA 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	$335.500
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 1002877516	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	CIJANES 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 1081594801	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 1214464759	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 PENELA	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 LISANDRO	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 HIJACA 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	IMBRECTH 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 1214464592	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 52335755	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 1061533548	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	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 ARBELAEZ 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 1061799264	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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	IAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 8789088	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 LIBIELE	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 72194432	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 1004442185	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	BELLO 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 73145385	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 WILLI	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 1128050103	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 1016063950	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 72428879	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 8787549	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 1127391302	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	MERINO 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 YIMIS 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 DOMAR 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 1000133287	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 73167944	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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras							IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 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 96341191	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	PILCUE 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 1090417816	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 ALTBERYAN	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 1089291023	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 80894029	NAVAS MORENO WILSON ANDRES	85106492	17/04/2026	202603	202604										X								30	30	30	30	230301	EPS002	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 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	IDROBO 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	VISBAL 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 PEDRAHITA 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 86072344	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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 1007168356	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								6	6	6	6	230301	EPS037	14-4	CCF33	$1.299.584	$1.299.584	$1.299.584	$4.283.826	$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 1067878787	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	IDROBO 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 JANES	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 72188372	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 1047462850	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 1129543668	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 WUILMAN 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 JUAN 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 79902140	CORDOBA PATAQUIVA JORGE EDWARD	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 1140196410	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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																		Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 52802946	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 1106770646	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 1006508562	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 1082845592	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 JACKSON	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 1149196360	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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 88240106	UMBARILA 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 1006820932	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 1003035826	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 1089292356	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 72166616	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	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 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 94288395	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 17225255	ORREGO 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 1026291508	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	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 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	BUITRAGO MORA MAILIN	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 1002969866	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 79924250	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	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 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 1036641490	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 85469382	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 1129578337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	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

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

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

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																		Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 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 68305693	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 85466930	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 1069757425	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 19706329	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 8800226	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	$140.500
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 11003569	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 79899333	ALFONSO MORA EDWIN YAMEL	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 1109490913	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 1126247963	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 72016667	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 1038437339	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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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	LOMBANA SANDOVAL LUCRECIA	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	JINETE 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	APIO 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	DANDREIS 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 73167832	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	VOLVERAS 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 9291255	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 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	85106492	17/04/2026	202603	202604														X				4	4	4	4	230301	EPS037	14-4	CCF67	$751.625	$751.625	$751.625	$751.625	$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 72184935	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	EPS010	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 1140836422	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 1115729180	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	PONSECA 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 1013100821	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	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 72177058	VIME 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 1059046328	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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	IAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 76311001	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	$3.248.965	$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 1065633169	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 1036804559	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	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 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 72267894	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	$196.000	$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 GONZALEZ 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 72328545	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 79840859	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 19621029	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 YOBANY	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 72202604	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 77164543	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	IGUARAN 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 72276967	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 1115049215	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 1032656523	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 1037524308	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	$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.

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																		Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 1047228601	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	$1.362.760	$173.300	$43.400	$75.400	$54.600	$0	$0	$0	$0	$346.700
CC 1129564839	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	CATAÑO 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 1137674082	ROSAVO 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 7629148	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 1148707176	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 72264566	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 12626216	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	26	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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 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 86009567	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 1077877967	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	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 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 1081420565	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 98645571	GARZON MORALES OSCAR ANDRES	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 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 8485437	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 17955089	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 1149196403	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 1022964126	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 1024540620	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 1062082914	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 YAIRSINIO 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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IPT	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 8506688	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 1110262349	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	GOLONDRINO 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 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 91513625	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 79482156	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	CASTIBLANCO 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 JIHSSE 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 1040504176	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	NIÑO 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 BENITEZ 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 10293688	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 73165204	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 1041148348	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 BENITES 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	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1082836274	HERRERA URIBE DEIVIS 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 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 10699110	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 73148881	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	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 1120369829	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 1062299884	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	$519.900	$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 1139614201	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	$369.600	$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 1012377964	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 52463890	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 GUALBERTO 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	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 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 85464630	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 10488376	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 9143346	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 19600526	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 DUVAN	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.