SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: jueves, 28 de mayo de 2026 02:03:03 PM

Período del informe: 202604

Pagada 13/05/2026

I. DATOS DEL APORTANTE

Razón Social	VILGILANCIA JUVENIL SEGURIDAD	**Sucursal**	01 01
Documento	NI901188429	**Dirección**	CR 80C #34 A - 105
Tipo de Empresa		**Teléfono**	5819341
Tipo Persona		**Forma Presentación**	
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal	MARTINEZ GAVIRIA GILBERTO ANDRES	**Identificación**	CC1128269626

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 1007321448	OSORIO SEBASTIAN	85659586	13/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-8	CCF04	$2.844.823	$2.844.823	$2.844.823	$2.844.823	$455.200	$113.800	$123.800	$113.800	$0	$0	$0	$0	$806.600
CC 1035066339	CANO SEPULVEDA STIVEN ANDRES	85659586	13/05/2026	202604	202605										X								30	30	30	30	230201	EPS037	14-8	CCF04	$3.046.180	$3.046.180	$3.046.180	$3.046.180	$487.400	$121.900	$132.600	$121.900	$0	$0	$0	$0	$863.800
CC 1035066008	ARBOLEDA TANGARIFE MARLY	85659586	13/05/2026	202604	202605										X								30	30	30	30	25-14	ESSC24	14-8	CCF04	$2.917.248	$2.917.248	$2.917.248	$2.917.248	$466.800	$116.700	$127.000	$116.700	$0	$0	$0	$0	$827.200
CC 1015277247	GAVIRIA USMA CARLOS MARIO	85659586	13/05/2026	202604	202605										X								30	30	30	30	230201	EPS010	14-8	CCF04	$2.550.354	$2.550.354	$2.550.354	$2.550.354	$408.100	$102.100	$111.000	$102.100	$0	$0	$0	$0	$723.300
CC 98603442	ORTEGA MURIEL FABIAN ALBERTO	85659586	13/05/2026	202604	202605										X								30	30	30	30	230301	EPS037	14-8	CCF04	$2.877.057	$2.877.057	$2.877.057	$2.877.057	$460.400	$115.100	$125.200	$115.100	$0	$0	$0	$0	$815.800
CC 98479058	VASCO PIEDRAHITA GABRIEL ANTONIO	85659586	13/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-8	CCF04	$2.811.795	$2.811.795	$2.811.795	$2.811.795	$449.900	$112.500	$122.400	$112.500	$0	$0	$0	$0	$797.300
CC 98479241	CARDONA MEJIA RAMIRO ALBERTO	85659586	13/05/2026	202604	202605										X								30	30	30	30	25-14	EPS040	14-8	CCF04	$2.781.949	$2.781.949	$2.781.949	$2.781.949	$445.200	$111.300	$121.100	$111.300	$0	$0	$0	$0	$788.900
CC 1007496706	MORENO MORENO SANTIAGO	85659586	13/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-8	CCF04	$2.794.288	$2.794.288	$2.794.288	$2.794.288	$447.100	$111.800	$121.600	$111.800	$0	$0	$0	$0	$792.300
CC 1001242829	MONTOYA FLOREZ JUAN DIEGO	85659586	13/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-8	CCF04	$2.806.224	$2.806.224	$2.806.224	$2.806.224	$449.000	$112.300	$122.100	$112.300	$0	$0	$0	$0	$795.700
CC 3366847	TORO RESTREPO LUIS ENRIQUE	85659586	13/05/2026	202604	202605										X								0	30	30	30	NIN-AF	EPS002	14-8	CCF04	$0	$2.312.787	$2.312.787	$2.312.787	$0	$92.600	$100.700	$92.600	$0	$0	$0	$0	$285.900
CC 71877027	MUÑOZ CARO DORNEY	85659586	13/05/2026	202604	202605										X								30	30	30	30	25-14	EPS002	14-8	CCF04	$2.781.949	$2.781.949	$2.781.949	$2.781.949	$445.200	$111.300	$121.100	$111.300	$0	$0	$0	$0	$788.900
CC 98602134	SANCHEZ MURIEL JUAN DIEGO	85659586	13/05/2026	202604	202605										X								30	30	30	30	230301	EPS010	14-8	CCF04	$2.781.949	$2.781.949	$2.781.949	$2.781.949	$445.200	$111.300	$121.100	$111.300	$0	$0	$0	$0	$788.900
CC 15456235	RESTREPO FERNANDEZ LUIS BERNARDO	85659586	13/05/2026	202604	202605										X								0	30	30	30	NIN-AF	EPS010	14-8	CCF04	$0	$2.941.524	$2.941.524	$2.941.524	$0	$117.700	$128.000	$117.700	$0	$0	$0	$0	$363.400
CC 98478183	SANCHEZ MONTOYA CARLOS ARTURO	85659586	13/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-8	CCF04	$2.863.925	$2.863.925	$2.863.925	$2.863.925	$458.300	$114.600	$124.600	$114.600	$0	$0	$0	$0	$812.100
CC 98601009	AGUDELO SERNA ALEXANDER DE JESUS	85659586	13/05/2026	202604	202605										X								30	30	30	30	25-14	EPS010	14-8	CCF04	$3.030.262	$3.030.262	$3.030.262	$3.030.262	$484.900	$121.300	$131.900	$121.300	$0	$0	$0	$0	$859.400
CC 1033339929	RESTREPO AGUDELO SERGIO ANDRES	85659586	13/05/2026	202604	202605										X								30	30	30	30	230301	ESSC24	14-8	CCF04	$2.806.224	$2.806.224	$2.806.224	$2.806.224	$449.000	$112.300	$122.100	$112.300	$0	$0	$0	$0	$795.700
CC 1033338824	CANO MEJIA DAVID ESTEBAN	85659586	13/05/2026	202604	202605										X								30	30	30	30	231001	EPS002	14-8	CCF04	$2.630.338	$2.630.338	$2.630.338	$2.630.338	$420.900	$105.300	$114.500	$105.300	$0	$0	$0	$0	$746.000
CC 5595645	MEDINA CARDENAS JOSE RICARDO	85659586	13/05/2026	202604	202605	X									X								0	20	20	20	NIN-AF	EPS002	14-8	CCF04	$0	$1.845.613	$1.845.613	$1.845.613	$0	$73.900	$80.300	$73.900	$0	$0	$0	$0	$228.100
CC 98479699	RIVERA AGUDELO FREDY ALBERTO	85659586	13/05/2026	202604	202605										X								30	30	30	30	25-14	EPS037	14-8	CCF04	$2.550.354	$2.550.354	$2.550.354	$2.550.354	$408.100	$102.100	$111.000	$102.100	$0	$0	$0	$0	$723.300
CC 1033340669	DEOSSA ALVAREZ SEBASTIAN	85659586	13/05/2026	202604	202605										X								30	30	30	30	230201	EPS002	14-8	CCF04	$2.749.650	$2.749.650	$2.749.650	$2.749.650	$440.000	$110.000	$119.700	$110.000	$0	$0	$0	$0	$779.700

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

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