Medellín, 07 de abril de 2026

CERTIFICACIÓN PAGO DE SEGURIDAD SOCIAL Y PARAFISCALES

El suscrito revisor fiscal de la **CORPORACIÓN INTERUNIVERSITARIA DE SERVICIOS - CIS**, con NIT **811.003.209-8**, certifico que a la fecha de expedición de este documento se encuentra a paz y salvo, al periodo correspondiente del mes de marzo de 2026, por todo concepto de pago de aportes de los empleados al sistema general de seguridad social en salud, pensiones, riesgos laborales y servicios complementarios (cajas de compensación familiar), aportes parafiscales SENA y el Instituto Colombiano de Bienestar Familiar-ICBF. Señaladas en el artículo 50 de la Ley 789 de 2002 y demás normas reglamentarias.

Cordialmente,



JUAN GUILLERMO SOTO OCHOA
T.P. 34620-T
Revisor Fiscal
En representación de DAF SAS

DAF INTERNATIONAL CORPORATION S.A.S.
Contadores Públicos, Abogados, Administradores,
Consultoría Profesional, Auditoría y Revisoría Fiscal Externas.

Medellín, 07 de abril de 2026

CERTIFICACIÓN PAGO DE SEGURIDAD SOCIAL Y PARAFISCALES

El suscrito revisor fiscal de la **CORPORACIÓN INTERUNIVERSITARIA DE SERVICIOS - CIS**, con NIT **811.003.209-8**, certifico que a la fecha de expedición de este documento la corporación, ha efectuado de manera oportuna durante los ultimos seis (6) meses , los pagos por todo concepto de pago de los aportes de los empleados al sistema general de seguridad social en salud, pensiones, riesgos laborales y servicios complementarios (cajas de compensación familiar), aportes parafiscales SENA y el Instituto Colombiano de Bienestar Familiar-ICBF. Señaladas en el artículo 50 de la Ley 789 de 2002 y demás normas reglamentarias.

Cordialmente,

JUAN GUILLERMO SOTO OCHOA
T.P. 34620-T
Revisor Fiscal
En representación de DAF SAS

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9 0 9 A 1 E 0 3 9 1 8 9 F 6 C 0

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 **JUAN GUILLERMO SOTO OCHOA** identificado con CÉDULA DE CIUDADANÍA No 8406012 de BELLO (ANTIOQUIA) Y Tarjeta Profesional No 34620-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

8.406.012

NUMERO

SOTO OCHOA

APELLIDOS

JUAN GUILLERMO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 22-AGO-1960

MEDELLIN

(ANTIOQUIA)

LUGAR DE NACIMIENTO

1.82 ESTATURA

A- G.S. RH

M SEXO

18-AGO-1980 BELLO

FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL

ALMABEATRIZ RENGIFO LOPEZ

A-0104900-16123961-M-0008406012-20050211 00115 05041O 02 155867320

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

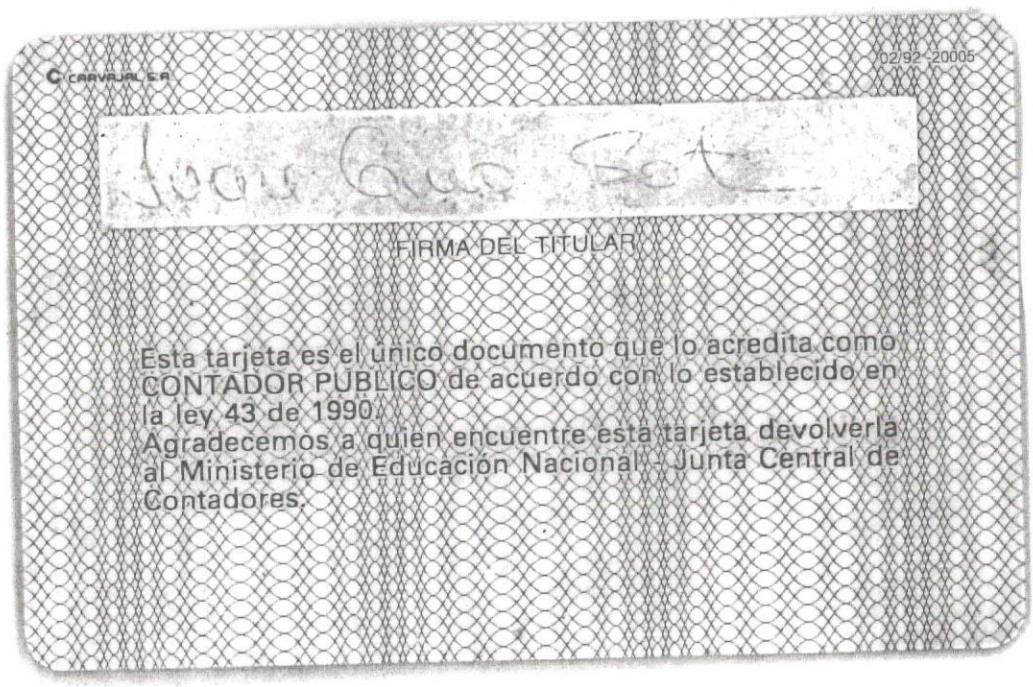


34620-T

JUAN GUILLERMO
SOTO OCHOA
C.C. 8.406.012
RESOLUCION INSCRIPCION 134-T FECHA 21-I-93
UNIVERSIDAD DE MEDELLIN

Presidente

00042490



SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 08 de abril de 2026 05:08:09 PM

Período del informe: 202603

Pagada 07/04/2026

I. DATOS DEL APORTANTE

Razón Social	CIS		
Documento	NI811003209	**Dirección**	CR 63B #32 E - 11 BARRIO CONQUISTADORES
Tipo de Empresa		**Teléfono**	3547140
Tipo Persona		**Forma Presentación**	
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal	GALLEGO BOTERO JUAN ALBERTO	**Identificación**	CC70085568

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 32181076	LONDOÑO ZAPATA MARTA ELIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044501502	BERNAL ARANGO LUZ ESTELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045107514	MUÑOZ GUTIERREZ SANDRA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43210502	HERRERA OSPINA GLADYS AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32243901	URIBE BOTERO MARIA ELIZABETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43364488	MEDINA MUNERA OLGA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32201280	BERTEL TORDECILLA NANCY DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39173024	MUÑETON MARULANDA ADRIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32110853	RUIZ LOPEZ PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1052976134	GOMEZ GUZMAN RUTH DEYANIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39187839	MAYA TOBON MARLENY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32226601	GUTIERREZ RESTREPO GLORIA AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22615401	CASTILLO PEREZ ELIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042063667	CAÑAVERAL RIOS MARIAN DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39178567	ZAPATA ALZATE ARELY DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1067948331	CUADRADO SANCHEZ CRISTIAN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS005	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32357280	RUEDA TOVAR SANDRA MILENA	84843177	07/04/2026	202603	202604																		27	27	27	27	230301	EPS010	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 32357280	RUEDA TOVAR SANDRA MILENA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1044503346	MORA ZAPATA BIBIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32357280	RUEDA TOVAR SANDRA MILENA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 42686507	MENESES MUÑOZ DELIA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32561670	MONTOYA HERRERA SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43262926	VALENCIA GONZALEZ NATALIA ANDREA	84843177	07/04/2026	202603	202604	X																	25	25	25	25	230301	EPS037	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 1046952489	CARVAJAL GARCIA DERLY YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42901694	LOPEZ DUQUE ADRIANA EMILSE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 43412327	ANGEL FERNANDEZ MARISOL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 41945446	TORRES PEREZ PIEDAD	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 43211648	RAVE AGUDELO MARY LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1077456426	MORENO VIERA MARYORY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1104404842	ACOSTA MIRANDA TATIANA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS041	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1104404842	ACOSTA MIRANDA TATIANA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS041	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 22243862	ARRIETA VILLADIEGO ELIZABETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1073814570	PACHECO LOZANO LUZ DARY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21881305	PALACIO CABRERA BERTILDE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32135294	CANO RODRIGUEZ ELIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43289089	ACEVEDO POSADA LAURA ELENA	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS010	14-25	CCF04	$5.432.169	$5.432.169	$5.432.169	$5.432.169	$869.200	$679.100	$28.400	$217.300	$108.700	$163.000	$0	$0	$2.065.700
CC 43289089	ACEVEDO POSADA LAURA ELENA	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$388.012	$388.012	$388.012	$388.012	$62.100	$48.600	$0	$0	$0	$0	$0	$0	$110.700
CC 1063653347	MARTINEZ SALGADO ENDIS JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43288049	GUTIERREZ RESTREPO MARIA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43417959	VALLE GLORIA AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43418330	GIRALDO CAMPO ALBA YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128401960	SIERRA JARAMILLO SANDRA GIOVANNA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1152704190	CORREA VELASQUEZ ISABEL CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1041254456	CALDERIN SOLAR YONAIRO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045111176	GARCIA OLARTE YUDY ESTEFANIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39389761	GOMEZ QUINTANA PAULINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21491369	PELAEZ BRAN ENEDY AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43450278	CASTAÑO SOTO MARIA GRACIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22117645	MONSALVE ARENAS ALBA LUZ	84843177	07/04/2026	202603	202604																		27	27	27	27	25-14	EPS037	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 22117645	MONSALVE ARENAS ALBA LUZ	84843177	07/04/2026	202603	202604																	3	3	3	3	3	25-14	EPS037	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 21980858	GARCIA ORTIZ ISABEL CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32183766	BELTRAN MONTIEL DIANA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1073818905	ARGEL SUAREZ LUZ KARIME	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128271465	DAVID GIRALDO YONY CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042770265	MISAS VASQUEZ BIBIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21516991	AGUDELO DELGADO LILIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047970681	LOAIZA LOPEZ MARILY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43364668	TAMAYO AVENDAÑO BIBIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1214721959	SANCHEZ PATIÑO STEPHANY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 15388952	LOPEZ CARMONA RICARDO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 26286823	CONEO BARVOZA RAMONA LUISA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152691297	ORTEGA VALDERRAMA JESUS SALVADOR	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43344027	FIGUEROA FIGUEROA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1077450334	MORALES MOSQUERA LUIS ENRIQUE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 39284702	PABUENA BERCELIS ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32184202	ARENAS GARCIA YAZMIN ELENA	84843177	07/04/2026	202603	202604																		24	24	24	24	230301	EPS037	14-25	CCF04	$1.400.724	$1.400.724	$1.400.724	$1.400.724	$224.200	$175.100	$14.700	$56.100	$28.100	$42.100	$0	$0	$540.300
CC 32357507	MENDOZA CANTERO YOHANNI DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32184202	ARENAS GARCIA YAZMIN ELENA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 32184202	ARENAS GARCIA YAZMIN ELENA	84843177	07/04/2026	202603	202604												X						5	5	5	5	230301	EPS037	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$0	$0	$0	$0	$0	$0	$83.200
CC 39277344	PARRA GUERRA EDITH MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32559291	GOMEZ TORRES MARGARITA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 19789541	HERNANDEZ CARCAMO RAMIRO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152437711	VASQUEZ SILVA LADY JHOANNA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 39358688	SALDARRIAGA BOHORQUEZ DORA HELIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045423929	FLOREZ FLOREZ MARGARITA DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43444844	ESTRADA HOLGUIN DIANA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43461503	CORTES ALVAREZ LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1045436757	MONTIEL GONZALEZ DANILO ANDRES	84843177	07/04/2026	202603	202604	X																15	15	15	15	230201	EPS010	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$9.200	$35.100	$17.600	$26.300	$0	$0	$337.800
CC 43616801	URAN HOYOS NATHALIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230901	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 15406696	VANEGAS BAENA JUAN JOSE	84843177	07/04/2026	202603	202604	X																6	6	6	6	25-14	EPS037	14-25	CCF04	$360.388	$360.388	$360.388	$360.388	$57.700	$45.100	$1.900	$14.500	$7.300	$10.900	$0	$0	$137.400
CC 1045076818	BARRIENTOS AMAYA ANDRES ESTEBAN	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39214246	RIOS SANDRA MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044500047	OSSA MUÑOZ MAURA CRISTINA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21526805	GIL BOYA YUDY ASTRID	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045024674	SALAZAR QUINTERO MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32191342	MARIN CATAÑO NANCY MAGALI	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43100079	OCHOA SALDARRIAGA MARLID TATIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21759463	HIDALGO MANCO LILIANA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1066569447	PEREIRA URBIÑEZ BRAYAN	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21833264	HENAO ZULETA DORA ALBA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32357786	ARRIETA TORDECILLA ENITH	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43480828	GALEANO AGUDELO SANDRA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21849846	ZABALA SANCHEZ EVA LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39276342	COLEY DORADO DELVIS CECILIA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21849219	CIRO ECHEVERRY ROCIO SULEMA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041325699	CARDONA GARCIA CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32228904	TABORDA PATIÑO DUVER LEDI	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1193148102	SUAREZ RODRIGUEZ JUAN ANDRES	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1214717794	JARAMILLO ALVAREZ VIVIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43406166	CARDONA GALLEGO LEYDY JOHANNA	84843177	07/04/2026	202603	202604	X																28	28	28	28	230201	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 32090456	LOPERA RAVE JUANA DEL PILAR	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152709501	MUÑOZ CUADROS MANUELA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21950822	CAMARGO DUQUE JOHANA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041176271	SALAS DAVID MARLENY DEL SOCORRO	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041257371	MARTINEZ DIAZ SHIRLEY JOHEIDY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43289149	RESTREPO RESTREPO PAULA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 35586516	MOSQUERA PEREA LILIAN EDITH	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 21590591	ESTRADA COLINA RUT MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43148530	CORDOBA CUESTA ROSA MARLENIS	84843177	07/04/2026	202603	202604	X																12	12	12	12	230301	EPS010	14-25	CCF04	$700.362	$700.362	$700.362	$700.362	$112.100	$87.600	$7.400	$28.100	$14.100	$21.100	$0	$0	$270.400
CC 43621042	MALDONADO CORREA DIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32278625	ROLDAN RUEDA LUZ ESTELLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 25801967	VARGAS DE LUCAS KELY ISABEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1104425784	CORDOBA MUSLACO PAOLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22143599	LEMOS PAREDES YOSLADIS	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1046911146	ARTEAGA OLAYA LAURA CRISTINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15263144	SUAREZ PINEDA HECTOR FAVIO	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43154893	SEPULVEDA FLOREZ DUBY YANCELLY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 15031246	GALINDO GEOVANIS ANTONIO	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1042709292	HOLGUIN QUINTERO LAURA CATALINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1193237888	VALENCIA URIBE DAHIANA	84843177	07/04/2026	202603	202604	X																21	21	21	21	25-14	EPS010	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 43652587	OSORNO CORREA SANDRA LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39316985	RODRIGUEZ AVALOS SULMA YIRLEY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42731500	SERNA SERNA MARIA ANGELICA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1151477041	SEGOVIA GOMEZ LUZMILA DEL CARMEN	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1081761652	QUINTERO AMAYA JENIFFER PAOLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43112971	MONSALVE GIRALDO BIVIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 43450157	GOMEZ GIRALDO MARIA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21970615	GALLEGO CORTES LUZ MARI	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39210621	SALAZAR OLAYA GLADYS ESNEDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1148699950	BANDA BERNA PEDRO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32110953	BEDOYA HERRERA JURANNY ANDREA	84843177	07/04/2026	202603	202604	X																	26	26	26	26	25-14	EPS040	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 33219074	CANO BETANCOUR LEA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1117552081	OCHOA ROJAS DIEGO ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1193434297	VALETA PRADO SANDRA MILENA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	25-14	ESSC24	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 39423041	MIRA LOPEZ BETSY MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044120249	SOSA CHAVARRIA YULIETH JIMENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1147934628	ALVAREZ ELIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39454400	HINCAPIE HINCAPIE MARCELA	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230201	EPS010	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 21816903	CARVAJAL ENEDINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39287472	MESA VILLEGAS LANIS REVECA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1128435376	CARMONA QUINTERO MAGALY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045077585	JARAMILLO ORREGO MARIA OTILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39422007	MARZOLA SAEZ ELCY DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 37551916	VIDAL SANABRIA PAOLA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32271669	BENITEZ ALMANZA LUCELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43652655	DELGADO SIERRA LUZ ERMINDA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128434906	MARIAGA CRUZ KELLY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22010873	LIS MONTOYA MARIA OMAIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 25801537	BRU ALVAREZ ANGELICA MARIA	84843177	07/04/2026	202603	202604	X																	5	5	5	5	230201	EPS002	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$3.100	$11.700	$5.900	$8.800	$0	$0	$112.700
CC 1096217738	GIRALDO GONZALEZ CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128474799	JIMENEZ CIRO YENNIFER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39358816	OCHOA ECHEVERRI BIBIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 26173655	MESTRA ARGEL TERESA AMELIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21788465	LOPEZ CASTILLO MERY GIULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1046954251	ALCARAZ USUGA NORELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32358554	MURILLO GIRON MARIA MAGDALENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43157381	CHAVARRIA VALENCIA ALBA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42941278	MIRANDA HOYOS SIRLEY NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43142998	BARRERA CONTRERAS MARIA EUGENIA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS037	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 43142998	BARRERA CONTRERAS MARIA EUGENIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 43142998	BARRERA CONTRERAS MARIA EUGENIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 43146336	PAEZ MEDRANO ANA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22247500	SUAREZ OROZCO BLEIDI SILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32160809	PARRA HURTADO LEDIZ NELIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045144341	MONTIEL ULLOA MARIAN ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047994297	ALVAREZ MARIN MARIA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15486090	AGUIRRE SERNA BAYARDO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21591565	ORREGO SEPULVEDA EUNICE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041256694	ARROYO SOLANO EMY SORAYDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1046904517	VERGARA GIRALDO VERONICA	84843177	07/04/2026	202603	202604	X																	22	22	22	22	230301	EPS037	14-25	CCF04	$1.321.423	$1.321.423	$1.321.423	$1.321.423	$211.500	$165.200	$6.900	$52.900	$26.500	$39.700	$0	$0	$502.700
CC 1046952553	USUGA TORRES KELY JOJANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1214723932	CUARTAS GAVIRIA RUBYS CELY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041324083	MARIN JARAMILLO CLAUDIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39276649	ESPITIA VIDES EDILBA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21628218	QUINTERO MUÑOZ JANET ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 39451190	RESTREPO GOMEZ ANA HELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1041261013	ANAYA CAUSIL BERLUDYS	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39279713	RADA BERNAL FRANCIA HELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21470757	RUIZ URIBE ROSA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22117594	RODRIGUEZ PEREZ LILIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32562649	PIEDRAHITA HENAO LUZ MERY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128384216	MONTOYA HERRERA FREDDY ALONSO	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43459649	MARTINEZ TORO LUZ ARELES	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39388162	ROMAN CANO LUZ MERY	84843177	07/04/2026	202603	202604																	29	29	29	29	230201	ESSC24	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 39455235	RENDON ZAPATA YAMILE	84843177	07/04/2026	202603	202604																	29	29	29	29	230201	EPS010	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$18.200	$69.700	$34.900	$52.300	$0	$0	$671.700
CC 39388162	ROMAN CANO LUZ MERY	84843177	07/04/2026	202603	202604														L			1	1	1	1	230201	ESSC24	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 39455235	RENDON ZAPATA YAMILE	84843177	07/04/2026	202603	202604														L			1	1	1	1	230201	EPS010	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1077434291	SALAS HEREDIA YINETH	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39191422	PARRA ESCALANTE MARIA ANGELICA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045418007	CALLE CHAVARRIA LEYDI YULIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43364041	GARCIA RODRIGUEZ RUBI ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1096188576	MENCO MOLINA YULIS PAOLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32271893	BARRERA YANEZ OLIS TATIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045145283	JARAMILLO HERNANDEZ MARBEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43289499	GALLEGO SANCHEZ MARIA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39282938	VILLEGAS ROMERO LUZ ENEIDA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21587234	ALTAMIRANDA PADILLA DENISE MARGARITA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048018179	PEREZ MORENO LEIDDY JOHANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1100247098	ALVAREZ CALDERA ANGIE MARGARITA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 38886301	LOPEZ YEIMI PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22009674	MONTES CIRO SORANY YANET	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42652993	ALVAREZ PERALTA ELIZABETH	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42658534	POLO CASTRO NADY LUZ	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22118388	SUAREZ SINITAVE PIEDAD CECILIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1044505479	MAZO ZAPATA ISABEL CRISTINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045422045	BEDOYA HINESTROZA DARIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43405646	MONCADA BEDOYA OLGA LUCIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43288987	CARDONA RUIZ LUZ MERY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43637347	SALAS ASPRILLA CLARA INES	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22243160	VALENCIA ESCUDERO MAGDA YURIEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43413948	SALDARRIAGA MARTINEZ GLORIA DEL SOCORRO	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1146434530	ATEHORTUA CASTAÑO VIVIANCY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43267356	LOPEZ QUIROZ DIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1068576456	OSORIO CUADRADO LUIS HANDIR	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43300225	SUAREZ ARBELAEZ MARIA AYDE	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041230150	VILLEGAS CHAVERRA RODRIGO IVAN	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 43454410	ARANGO PULGARIN DIANA PATRICIA	84843177	07/04/2026	202603	202604																	29	29	29	29	230301	EPS010	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.742.159	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 43343164	MONTOYA VELASQUEZ JENNY	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43454410	ARANGO PULGARIN DIANA PATRICIA	84843177	07/04/2026	202603	202604														L			1	1	1	1	230301	EPS010	14-25	CCF04	$59.781	$59.781	$59.781	$59.781	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 1143146169	CASARRUBIA JULIO KAREN KATERINE	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1045427996	ESPINOSA VILLA LUZ MIRLEY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39171379	CANO MARIA NORALBA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21590765	MARQUEZ VALENCIA KATIA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32293397	CORTES MACHADO EDULFARY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 43615383	RUEDA CARDONA PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39274014	ZORRILLA SIERRA AMIRA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22247389	GARCIA GONZALEZ KELLY YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39172342	HERNANDEZ TOBON LILIANA TERESA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32278401	MURILLO URIBE LUZ AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048017178	URREGO HIGUITA BIBIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042091451	ARROYAVE QUINTERO SIRLEY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045076990	MORENO LADEUT RUBIELLI ANDREA	84843177	07/04/2026	202603	202604	X																	26	26	26	26	230201	ESSC24	14-25	CCF04	$1.561.682	$1.561.682	$1.561.682	$1.561.682	$249.900	$195.300	$8.200	$62.500	$31.300	$46.900	$0	$0	$594.100
CC 1193078052	MENA QUEJADA KELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1046904764	CARDONA CORREA YAMILE ANDREA	84843177	07/04/2026	202603	202604												X						30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$0	$70.100	$35.100	$52.600	$0	$0	$656.900
CC 43468412	SANCHEZ USMA ASTRID XIOMARA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1077439539	JIMENEZ MONTOYA LILIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32376502	HERNANDEZ LONDOÑO LICENIA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32294854	RAMOS ANA JUDITH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15674416	MENDOZA MARZOLA ALFONSO ELIAS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32210900	HERNANDEZ GARCIA ALEXANDRA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39186232	LOAIZA OCAMPO RUBIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21431582	ALVAREZ RINCON MARIA EUGENIA	84843177	07/04/2026	202603	202604																		27	27	27	27	230301	EPS040	14-25	CCF04	$1.621.746	$1.621.746	$1.621.746	$1.621.746	$259.500	$202.800	$8.500	$64.900	$32.500	$48.700	$0	$0	$616.900
CC 21431582	ALVAREZ RINCON MARIA EUGENIA	84843177	07/04/2026	202603	202604												X						3	3	3	3	230301	EPS040	14-25	CCF04	$178.492	$178.492	$178.492	$178.492	$28.600	$22.400	$0	$0	$0	$0	$0	$0	$51.000
CC 1152697843	UPEGUI CARMONA LEIDY JOHANNA	84843177	07/04/2026	202603	202604																		27	27	27	27	230301	EPS010	14-25	CCF04	$5.238.163	$5.238.163	$5.238.163	$5.238.163	$838.200	$654.800	$27.400	$209.600	$104.800	$157.200	$0	$0	$1.992.000
CC 32555496	AGUDELO VERGARA GLORIA BEATRIZ	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152697843	UPEGUI CARMONA LEIDY JOHANNA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS010	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$7.800	$3.900	$5.900	$0	$0	$73.000
CC 1041266325	BURGOS TORREGLOSA MARY STELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32292124	AVILA ORTIZ ERNIDES DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152697843	UPEGUI CARMONA LEIDY JOHANNA	84843177	07/04/2026	202603	202604														L				2	2	2	2	230301	EPS010	14-25	CCF04	$388.012	$388.012	$388.012	$388.012	$62.100	$48.600	$0	$15.600	$7.800	$11.700	$0	$0	$145.800
CC 21739918	SANCHEZ BOHORQUEZ FARIAG CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21590478	CORREA MONTALVO YEIMY MERCEDES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21532700	RODRIGUEZ GONZALEZ ERIKA DAMARIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43286007	ZAPATA ARROLLAVE MARIA YAMILE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1096227907	CAÑAS ESPARZA SARAH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42657230	MONTERROSA KANDO MARY CRUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43576392	GIRALDO CORTINEZ ELCY YAIDE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39286578	VARGAS ALMANZA LILIANA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21589794	HEREDIA MORALES YADITH ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15295469	ZAPATA ALVAREZ WILIAM DE JESUS	84843177	07/04/2026	202603	202604	X																	22	22	22	22	231001	ESSC24	14-25	CCF04	$1.283.997	$1.283.997	$1.283.997	$1.283.997	$205.500	$160.500	$13.500	$51.400	$25.700	$38.600	$0	$0	$495.200
CC 1044505277	GOMEZ VIANA LEYDI NATALIA	84843177	07/04/2026	202603	202604	X																	12	12	12	12	25-14	EPS010	14-25	CCF04	$720.776	$720.776	$720.776	$720.776	$115.400	$90.100	$3.800	$28.900	$14.500	$21.700	$0	$0	$274.400
CC 43112168	SANCHEZ MARY LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32272350	BRAVO ARRIETA LUDYS NAUDID	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39213835	PATIÑO ARDILA GLORIA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42654693	ZUÑIGA VELASQUEZ CECILIA DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21581313	USUGA HIGUITA DORA AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044501738	CHAVARRIA OSSA VIVIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32292788	PALACIO GARCES MARLENYS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39207015	ARISMENDY LONDOÑO ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43363541	MEJIA MUNERA MARIA ELISET DE LAS MERCEDES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39287784	DIAZ CORONADO EDILMA ZENAIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43414049	RESTREPO MONTOYA LUZ ALEYDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1193514955	CUADRADO VARGAS ELIANIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42654692	CAVADIA ZUÑIGA YOMAIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 15530354	CASTAÑEDA RUIZ CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128462221	TUNAROSA VALENCIA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21759372	USUGA SILVA MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048019651	IBARRA MADRID YANSURI MELIZA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1151437903	GOMEZ MUÑOZ JHONATAN ANDREY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15328786	CANO LOPERA CONRADO ALCIDIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22034737	GUTIERREZ CORTES OMAIRA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39272083	MARTINEZ HERAZO INGRIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1048015789	DURANGO URAN SANTIAGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS018	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1045145131	MONTERROSA RICARDO TATIANA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042772981	PATIÑO ZABALA LORENA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 24873752	HENAO LONDOÑO LINA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21853655	ACEVEDO JARAMILLO DURLEY AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42654240	BELLO MERCADO ANEIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43490232	URREGO QUINTERO FLORALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43413512	ESTRADA SALDARRIAGA MARIA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42940432	MOLINA HURTADO LORENA FARLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21912481	DAVID RAMIREZ MARTHA OLIVA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045136109	BLANDON MONRROY ERIKA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39190425	HENAO SALAZAR LILIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21517097	GARCES TORRES LEIDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041259460	ELJACHE ARGUMEDO DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1046913656	MARULANDA RAVE YULEINY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39275544	CAMARGO ACOSTA YANETH DEL CARMEN	84843177	07/04/2026	202603	202604																		26	26	26	26	230201	ESSC24	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 39275544	CAMARGO ACOSTA YANETH DEL CARMEN	84843177	07/04/2026	202603	202604																	4	4	4	4	4	230201	ESSC24	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 32110422	GUTIERREZ RESTREPO MARIA LETICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43562308	HENAO ROJAS ORFA YANET	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS010	14-25	CCF04	$1.870.634	$1.870.634	$1.870.634	$1.912.960	$299.400	$233.900	$9.800	$76.600	$38.300	$57.400	$0	$0	$715.400
CC 43484152	ARANGO AYALA BIBIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43562308	HENAO ROJAS ORFA YANET	84843177	07/04/2026	202603	202604											X							2	2	2	2	25-14	EPS010	14-25	CCF04	$132.268	$132.268	$132.268	$132.268	$21.200	$11.300	$0	$0	$0	$0	$0	$0	$32.500
CC 21552901	ORTIZ MARTINEZ NORALBA	84843177	07/04/2026	202603	202604																		29	29	29	29	231001	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 39329044	SANCHEZ PUERTA MARY LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21552901	ORTIZ MARTINEZ NORALBA	84843177	07/04/2026	202603	202604														L				1	1	1	1	231001	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1096203406	ARRIETA FLOREZ DIANA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43147951	OROZCO BETANCUR ROSALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42937589	GONZALEZ SERNA OFELIA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32852230	TOBON CASTRO MARTHA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 15381387	GRISALES BEDOYA WILSON DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32294295	JIMENEZ HERNANDEZ ERIKA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43559406	PALACIO MARIN ANGELA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1044504862	PRECIADO PEREZ JORGE MARIO	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230201	EPS010	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$12.800	$49.100	$24.600	$36.800	$0	$0	$472.800
CC 22034394	MOLINA HINCAPIE ANA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041262362	GALARCIO MESTRA KELIS SAUDITH	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22243056	GALE PINEDA KERLY YOANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042706961	RUIZ VILLA DIEGO AARON	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39319218	HEREDIA PARRA FRANCISCA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39388413	OSPINA BLANDON DIANA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048021347	GIRALDO MONTOYA ANGIE TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43460698	ACEVEDO HOYOS ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS005	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044505819	ROLDAN HINCAPIE SERGIO ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 39284481	RICARDO VEGA TOMASA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39328936	PULGARIN MARIN ADRIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43147028	RODRIGUEZ VICTORIA SANDRA MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 3378603	IBARRA ZULETA OMAR DE JESUS	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 39427154	CORDOBA PALOMEQUE ORLY MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43300059	PALACIO MAZO LILIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39386872	FLOREZ GARCIA LINA ALEXANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32118864	RODRIGUEZ SANCHEZ NORELLY ESTELLA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22131463	OSPINA CELIS BEATRIZ ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042766735	PEREZ BERRIO ELIANA	84843177	07/04/2026	202603	202604	X																12	12	12	12	230201	EPS010	14-25	CCF04	$700.362	$700.362	$700.362	$700.362	$112.100	$87.600	$7.400	$28.100	$14.100	$21.100	$0	$0	$270.400
CC 32273661	PEREZ PANTOJA YIRLEY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1128433808	RUA MORALES ANA CAROLINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 21970765	ARENAS URIBE LUZA ADRIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21588147	OCHOA MARMOLEJO LUZ MARINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045519432	SEÑA SOLANO SAUDITH	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32561777	DURANGO DURANGO MARIA LUCELLY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43191038	ARIAS OQUENDO SANDRA VICTORIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21698477	BORJA MUÑOZ MARLEN DISNEY	84843177	07/04/2026	202603	202604	X																25	25	25	25	230301	EPS037	14-25	CCF04	$1.501.617	$1.501.617	$1.501.617	$1.501.617	$240.300	$187.800	$7.900	$60.100	$30.100	$45.100	$0	$0	$571.300
CC 39387445	CASTAÑEDA LONDOÑO LUZ ALEIDA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21912649	VALLE ASTRID ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43152707	VELASQUEZ MUÑOZ CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045111495	MARULANDA TRUJILLO MONICA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42654484	GONZALEZ BUELVA DELVIS	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21954939	YEPES BERRIO DIANA PATRICIA	84843177	07/04/2026	202603	202604	X																6	6	6	6	25-14	EPS037	14-25	CCF04	$350.181	$350.181	$350.181	$350.181	$56.100	$43.800	$3.700	$14.100	$7.100	$10.600	$0	$0	$135.400
CC 32228316	MAZO LOPERA CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43442368	RUIZ RAIGOZA LUZ ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041257270	ALMARIO GOMEZ RIGOBERTO	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22238866	VASQUEZ GARCIA YOLIMA ASTRID	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042062314	OSPINA CASTRILLON ANGELA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1066520591	COGOLLO MAZO LUISA DANIELA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39418368	GONZALEZ GONZALEZ ARNEDYS DEL CARMEN	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047995811	MEJIA CHAVARRIAGA JAZMIN ALEJANDRA	84843177	07/04/2026	202603	202604																	29	29	29	29	230201	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1047995811	MEJIA CHAVARRIAGA JAZMIN ALEJANDRA	84843177	07/04/2026	202603	202604														L			1	1	1	1	230201	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1045429923	CONTRERAS MARTINEZ YORMAN ALBERTO	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS042	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43651736	CIRO USUGA LUZ AMPARO	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32118892	ESPINOSA GARCIA ESTER MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42692470	ZULUAGA VALENCIA MABEL ZORAIDA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128280704	MONTOYA JENNY MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43472329	ALVAREZ OTALVARO BEATRIZ DUFFAY	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39357040	CATAÑO ZULETA SANDRA YANETH	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041263087	HERNANDEZ RAMOS SANDRA MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21493179	ACEVEDO GALLEGO MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43365174	RODRIGUEZ RESTREPO MARIA CRISTINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042214501	VEGA ATENCIA PAULA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43449840	GIRALDO DUQUE ALBA ROCIO	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045016994	GIRALDO VALENCIA LILIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32103037	GARCIA ECHAVARRIA FAISULY MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22217714	PEREZ MESA ALBA NELLY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39328483	MONSALVE IBARRA ZORAIDA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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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 43114833	MONTOYA CUERVO CARMEN ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS005	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39328278	MIRA SALAZAR ERIKA LILIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042764524	FERNANDEZ MEJIA YULIANA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43289018	MONCADA CASTAÑEDA SANDRA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32201296	BERRIO MORENO MARITZA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042762015	VELASQUEZ MESA ELIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43147166	GARCIA BLANDON MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22034410	VELEZ GIRALDO ORFA DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22009676	REALES GARCIA LUZ MARINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32293862	PAREJA RIOS ERIKA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1056769483	PARDO FRANCO ARGENIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1193213960	VALENCIA GOMEZ VALERIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22118793	LONDOÑO MUÑOZ ROSA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1044121017	GARCIA ZAPATA LINA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042733212	QUINTO ALVAREZ KISSY YOLENNY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42691912	LEGARDA VILLA BLANCA LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39212300	VALENCIA MENESES LIRIA EUGENIA	84843177	07/04/2026	202603	202604																		25	25	25	25	230201	EPS040	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 39212300	VALENCIA MENESES LIRIA EUGENIA	84843177	07/04/2026	202603	202604													L					1	1	1	1	230201	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 21468113	VASQUEZ CORTES CLAUDIA BIBIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39212300	VALENCIA MENESES LIRIA EUGENIA	84843177	07/04/2026	202603	202604												X						4	4	4	4	230201	EPS040	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 1066508117	MONTIEL GUERRA ESTELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32253985	OLARTE ORTEGA YUDY DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 22247065	VENTHAN YURANIS PATRICIA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230301	ESSC24	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1125251334	ESPINOSA RUA MARIO ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041262624	LOPEZ GONZALEZ HECTOR MANUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43620529	PUERTA GONZALEZ SOR MARLEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1046932062	SERNA DIEZ YURI SERLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43442193	HENAO RESTREPO GLORIA ELCY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39329313	MARIN MEJIA LILIANA YULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045438229	RODRIGUEZ MONSALVE ELIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152439974	GOMEZ PEREZ KELY JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32201817	ARBOLEDA HERNANDEZ NEUDYS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22119111	FLOREZ CESPEDES GLORIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32144904	HERNANDEZ RAMIREZ YADIRA EMILSEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1042770703	CEBALLOS TORRES VIVIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21611474	ESCOBAR MARIA DIOCELINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1110542749	FAJARDO SUAREZ MILADY ANGELICA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS005	14-25	CCF04	$5.626.175	$5.626.175	$5.626.175	$5.626.175	$900.200	$703.300	$29.400	$225.100	$112.600	$168.800	$0	$0	$2.139.400
CC 38796134	HINESTROZA PERLAZA YAMILE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1110542749	FAJARDO SUAREZ MILADY ANGELICA	84843177	07/04/2026	202603	202604													L					1	1	1	1	230201	EPS005	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$7.800	$3.900	$5.900	$0	$0	$73.000
CC 43287027	LOPEZ MARIN MARIA SILENI	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042765883	GONZALEZ MORA FLOR MARINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42843554	GALLEGO MARIN SANDRA YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43287850	VALLEJO RAMIREZ SILVIA YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42902647	VASQUEZ TEJADA YURANY ZULEIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43106967	VILLA ZAPATA SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 32227834	ARIAS GUERRA SANDRA MARJORY	84843177	07/04/2026	202603	202604	X																	6	6	6	6	25-14	EPS010	14-25	CCF04	$350.181	$350.181	$350.181	$350.181	$56.100	$43.800	$3.700	$14.100	$7.100	$10.600	$0	$0	$135.400
CC 1045490793	DURANGO SEPULVEDA JUDY ALEJANDRA	84843177	07/04/2026	202603	202604																		28	28	28	28	231001	EPS010	14-25	CCF04	$2.334.267	$2.334.267	$2.334.267	$2.334.267	$373.500	$291.800	$24.400	$93.400	$46.700	$70.100	$0	$0	$899.900
CC 43450888	VERGARA DAZA LUZ DARY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045490793	DURANGO SEPULVEDA JUDY ALEJANDRA	84843177	07/04/2026	202603	202604												X						2	2	2	2	231001	EPS010	14-25	CCF04	$166.733	$166.733	$166.733	$166.733	$26.700	$20.900	$0	$0	$0	$0	$0	$0	$47.600

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 32276062	QUIROZ OQUENDO LENIS MIGDONIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1110540958	GUIZA GOMEZ JUAN SEBASTIAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 39172909	GOMEZ CARMONA LUZ NELLY	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 39213757	CARMONA MUNERA ALEJANDRA CATALINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 37877173	MUÑOZ GUTIERREZ CARMEN BEATRIZ	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39172909	GOMEZ CARMONA LUZ NELLY	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 39385005	LOPEZ BLANDON DORA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43612888	GONZALEZ VELEZ IRMA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042063524	GODOY SOTO LEONELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43564503	RESTREPO FLOREZ MARIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1111764247	RUIZ DELGADO LEYDY JOHANNA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1046908229	VALLEJO ATEHORTUA KIMBERLY YANIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21792504	BAENA GALLEGO LILIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39384410	RAMIREZ ESCOBAR MARGARITA MARIA	84843177	07/04/2026	202603	202604																		0	30	30	30	NIN-AF	EPS037	14-25	CCF04	$0	$1.750.905	$1.750.905	$1.750.905	$0	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$395.000
CC 32090940	HERNANDEZ BARRIENTOS ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041258204	LOPEZ AGAMEZ ROSMIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128423008	CARRANZA LOPEZ JHONATAN DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21424385	SALDARRIAGA QUINTERO MARIA ISABEL	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS037	14-25	CCF04	$5.432.169	$5.432.169	$5.432.169	$5.432.169	$869.200	$679.100	$28.400	$217.300	$108.700	$163.000	$0	$0	$2.065.700
CC 39455225	DELGADO MARIN MARISELL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21424385	SALDARRIAGA QUINTERO MARIA ISABEL	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS037	14-25	CCF04	$388.012	$388.012	$388.012	$388.012	$62.100	$48.600	$0	$0	$0	$0	$0	$0	$110.700
CC 43462069	JIMENEZ OROZCO CLAUDIA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21533956	CORREA CORREA MARIA SORAYA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 43653348	CASTRILLON JARAMILLO MARIA DE LA CRUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32202570	SANDOVAL LOPEZ ANATIVIDAD	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39355652	ORLAS SIERRA YOMAIRA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42692913	GOMEZ MESA LICER DURLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32104078	CARVAJAL SILVA SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43482381	PEREZ RESTREPO YANNETH ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 3805937	MARMOL GUERRERO CATALINO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1088010084	ARIAS GIRON KATHERYN ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 3377711	OSORIO VELEZ JORGE HUMBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045438508	PARRA AREIZA SONIA YULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1073818050	DONADO BARRERA DAYANA MICHEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39386894	CANO PULGARIN LUZ MIRYAM	84843177	07/04/2026	202603	202604	X																	6	6	6	6	231001	EPS037	14-25	CCF04	$350.181	$350.181	$350.181	$350.181	$56.100	$43.800	$3.700	$14.100	$7.100	$10.600	$0	$0	$135.400
CC 21628206	LOPEZ ESCOBAR JULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15265620	SIERRA GOMEZ ALBEIRO ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39187131	LOPEZ FLOREZ SOL MARINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 15265478	CARDONA SANCHEZ SERGIO MAURICIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041530452	BENITEZ SALINAS DAHIANA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32288385	VILLA MOLINA IRENE DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042733620	CORDOBA RENTERIA MARLENIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39329085	GUTIERREZ MUÑOZ GLORIA ESTELLA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	ESSC24	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1042065667	RESTREPO SEPULVEDA YESICA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047964458	FRANCO MARULANDA YULY YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39329085	GUTIERREZ MUÑOZ GLORIA ESTELLA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	ESSC24	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 22030395	AGUDELO MUNERA PATRICIA ALEXANDRA	84843177	07/04/2026	202603	202604																		23	23	23	23	230301	EPS037	14-25	CCF04	$1.342.361	$1.342.361	$1.342.361	$1.342.361	$214.800	$167.800	$14.100	$53.700	$26.900	$40.300	$0	$0	$517.600
CC 22030395	AGUDELO MUNERA PATRICIA ALEXANDRA	84843177	07/04/2026	202603	202604												X						7	7	7	7	230301	EPS037	14-25	CCF04	$408.545	$408.545	$408.545	$408.545	$65.400	$51.100	$0	$0	$0	$0	$0	$0	$116.500
CC 1048014283	COSSIO VARELA FRANCELLY	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230201	EPS037	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$12.800	$49.100	$24.600	$36.800	$0	$0	$472.800
CC 43424487	OCHOA CASTRILLON ELVIA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 43479340	LEDESMA SERNA ADRIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32256429	PIEDRAHITA MURILLO LINA MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045435135	DIAZ SALCEDO LEIDY MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21854827	ESCOBAR PEREZ LEIDY MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39185243	BEDOYA GONZALEZ YOLANDA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21591727	JIMENEZ CIRO YASMIN LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32274119	ESPITIA SEGURA SONIA MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1077453801	CASAS LEZCANO JENIFFER	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42701930	CARDENAS AMAYA ANGELA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1046933008	CHICA ISAZA YENIFER CRISTINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 3674584	LONDOÑO GOMEZ HAYLER	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42702161	CANO ORTEGA RUBIELA AMPARO	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32289168	USUGA GLORIA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21853605	VILLA PIEDRAHITA SANDRA ISABEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21532568	COLORADO MORALES FANIA MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32143196	GOMEZ MONTES SANDRA MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1193517399	GARCIA MOLINA VALERIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 21553491	HERRERA RAIGOZA DORA ENOIRA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42798647	ORTIZ CARMONA LUZ NANCY	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 42653277	RODRIGUEZ DURAN ROSINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 24853316	DAVID PANIAGUA BEATRIZ ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21792726	ARBOLEDA DEOSSA DANELIS	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43490142	TAMAYO AGUDELO LUZ ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43154988	DAGUER PORTO RUTH CECILIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1143403747	CONTRERAS RUIZ YUDELCI MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1128264361	LONDOÑO BUITRAGO SUSANA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 39274718	ALVAREZ PACHECO ROSA ELVIRA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1063649347	MACEA TERAN DARY LUZ	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32558913	RESTREPO MEJIA AURA NELLY	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041611195	TORRES RAMIREZ SARA YULIETH	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43322967	DEOSSA SUAZA SANDRA MILENA	84843177	07/04/2026	202603	202604																	29	29	29	29	25-14	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 32228079	VERGARA RESTREPO ELIDA MARGOT	84843177	07/04/2026	202603	202604																	29	29	29	29	230301	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1047964336	RINCON SANCHEZ DIANA CAROLINA	84843177	07/04/2026	202603	202604																	26	26	26	26	230301	EPS010	14-25	CCF04	$1.561.682	$1.561.682	$1.561.682	$1.561.682	$249.900	$195.300	$8.200	$62.500	$31.300	$46.900	$0	$0	$594.100
CC 43322967	DEOSSA SUAZA SANDRA MILENA	84843177	07/04/2026	202603	202604														L			1	1	1	1	25-14	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 32228079	VERGARA RESTREPO ELIDA MARGOT	84843177	07/04/2026	202603	202604														L			1	1	1	1	230301	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1047964336	RINCON SANCHEZ DIANA CAROLINA	84843177	07/04/2026	202603	202604																	4	4	4	4	230301	EPS010	14-25	CCF04	$240.259	$240.259	$240.259	$240.259	$38.500	$30.100	$0	$0	$0	$0	$0	$0	$68.600
CC 32092145	PEREZ ZEA BEATRIZ ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39356066	AVENDAÑO BUILES SANDRA MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21982017	ORTIZ MUÑOZ LILIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041230169	MONTOYA DIAZ JUAN ESTEBAN	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39191943	TABARES SOTO NANCY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045106043	HERNANDEZ CARDENAS VALERIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22243974	RENTERIA BEDOYA ANNIE LIZBETH	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22116977	QUINTERO GARCIA PIEDAD ISABEL	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 39358511	SIERRA ORTEGA CLAUDIA JANET	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1098070733	JAIMES SANCHEZ MARIA JOSE	84843177	07/04/2026	202603	202604																	27	27	27	27	231001	EPS010	14-25	CCF04	$1.621.746	$1.621.746	$1.621.746	$1.621.746	$259.500	$202.800	$8.500	$64.900	$32.500	$48.700	$0	$0	$616.900
CC 21425997	GOMEZ BEDOYA LIGIA ESTELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32278451	CARDONA SALAS SANDRA PATRICIA	84843177	07/04/2026	202603	202604	X																21	21	21	21	230301	ESSC24	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$12.800	$49.100	$24.600	$36.800	$0	$0	$472.800
CC 43479797	LOPEZ TABORDA SONIA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 39272611	PEREZ CORREA DELIA ELIZABETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1098070733	JAIMES SANCHEZ MARIA JOSE	84843177	07/04/2026	202603	202604												X						3	3	3	3	231001	EPS010	14-25	CCF04	$178.492	$178.492	$178.492	$178.492	$28.600	$22.400	$0	$0	$0	$0	$0	$0	$51.000
CC 1042825697	RAMIREZ HINESTROZA KEYNER ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39281554	FLOREZ MEDINA MILADY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43454941	SEPULVEDA USUGA PAOLA ILEANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43254541	VALLEJO TANGARIFE CRISTINA PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1113302613	GARCIA FRANCIA ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42690987	CARRASQUILLA PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1148145902	HEREDIA CHAVERRA ANA YORLEIDYS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 11315853	PARRA TORRES VICTOR HUGO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 22119191	BAENA ZAPATA GLORIA ASTRID	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22238447	MURILLO RAMIREZ MARIA ELVIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32258953	DAVID GIRALDO MARISOL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 22243406	ROLDAN HERNANDEZ LEIDYS JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041327080	ARIAS CEBALLOS NORA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43344665	SEGURO HURTADO JESICA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43592729	GONZALEZ YEPES MARIA PIEDAD	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39191663	PATIÑO CHICA PAOLA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43481713	SEPULVEDA NORA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43418045	DAVID ALVAREZ DORALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39287057	BENITEZ FERNANDEZ YORLEDIS MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32090301	LOPEZ MESA MARIA ROSMIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43147073	LOPEZ HERNANDEZ DINA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22041602	RUA YARCE DISNEY MAGDALENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047994409	ZAPATA ROJAS ISABEL CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042732846	RENTERIA PALACIOS YILIBETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39419517	CASTRO CORREA AMALFI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39357220	ZAPATA MARIN LILIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42731831	RAMIREZ MORALES HEIDY JANETH	84843177	07/04/2026	202603	202604	X																	12	12	12	12	25-14	EPS037	14-25	CCF04	$700.362	$700.362	$700.362	$700.362	$112.100	$87.600	$7.400	$28.100	$14.100	$21.100	$0	$0	$270.400
CC 43602017	ROJAS CASTRO MERY AYDE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43382176	ARANGO MARIA SIRLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21759161	SEPULVEDA SILVA FANY DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39352778	OBANDO CASTAÑO MARIA DELY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43160925	POSADA VARGAS MARIA TRINIDAD	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32103081	LONDOÑO ALCARAZ YINY HIMIR	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21676954	RESTREPO AGUDELO MARIA JANET	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1042709476	TOBON LONDOÑO RIGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 21676954	RESTREPO AGUDELO MARIA JANET	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1042211908	ORTEGA SAAVEDRA DANYS KARINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1216722044	CALDERON ZAPATA MARIA FERNANDA	84843177	07/04/2026	202603	202604	X																	19	19	19	19	230301	EPS010	14-25	CCF04	$3.686.115	$3.686.115	$3.686.115	$3.686.115	$589.800	$460.800	$19.300	$147.500	$73.800	$110.600	$0	$0	$1.401.800
CC 26766703	LERMA FRANCO NEUDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43400186	RESTREPO TAMAYO IDALIA YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128432826	MARTINEZ RODRIGUEZ LINA MARIA	84843177	07/04/2026	202603	202604																		28	28	28	28	230201	EPS010	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 43364950	GIRALDO OSORIO ANA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047996504	BOLIVAR SEPULVEDA SANTIAGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1128432826	MARTINEZ RODRIGUEZ LINA MARIA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230201	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 35533715	CIRO ROJAS CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		25	25	25	25	230301	EPS040	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 35533715	CIRO ROJAS CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604												X						5	5	5	5	230301	EPS040	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$0	$0	$0	$0	$0	$0	$83.200
CC 39276945	MORALES NAVARRO TIBISAY DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1094925782	GAITAN MARTINEZ ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 21556285	ECHEVERRI CARDONA MIRELIA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21897637	ARTEAGA CHICA ANA MARIA	84843177	07/04/2026	202603	202604																		29	29	29	29	231001	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 39210221	JIMENEZ AGUDELO LUZ MARINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042772230	RESTREPO MEDINA LOREN YULIETH	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230301	EPS002	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 15318089	CEBALLOS OCHOA GUSTAVO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42901709	RUA BEDOYA MARTA DOLLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21897637	ARTEAGA CHICA ANA MARIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	231001	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 21939454	YEPEZ CIRO MARLENY DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43418870	BERRIO VILLA NELLY DE MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43116506	GARCES PULGARIN NANCY ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041269995	MERCADO GUERRA JUAN PABLO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42732659	VARGAS VELEZ DERLY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044504564	PATIÑO TABORDA NUBIA ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21588151	PADILLA GUERRA ROSA AMELIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042213254	ALVAREZ MANCIPE ANDREA JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1096193344	VARGAS GONZALEZ SANDRA MILENA	84843177	07/04/2026	202603	202604	X																	20	20	20	20	230301	EPS040	14-25	CCF04	$1.167.270	$1.167.270	$1.167.270	$1.108.906	$186.800	$146.000	$12.200	$44.400	$22.200	$33.300	$0	$0	$444.900
CC 1047383326	GOMEZ LOPEZ NORELBY MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42732593	BENJUMEA CHAVERRA NAIRA MILENA	84843177	07/04/2026	202603	202604																		26	26	26	26	230201	EPS037	14-25	CCF04	$1.561.682	$1.561.682	$1.561.682	$1.561.682	$249.900	$195.300	$8.200	$62.500	$31.300	$46.900	$0	$0	$594.100
CC 17648670	ARISTIZABAL JIMENEZ JORGE HUMBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42732593	BENJUMEA CHAVERRA NAIRA MILENA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 39283357	LOPEZ CARDONA BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42732593	BENJUMEA CHAVERRA NAIRA MILENA	84843177	07/04/2026	202603	202604														L				3	3	3	3	230201	EPS037	14-25	CCF04	$180.194	$180.194	$180.194	$180.194	$28.900	$22.600	$0	$7.300	$3.700	$5.500	$0	$0	$68.000
CC 43644280	LOPEZ QUICENO NUBIA STELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 16054876	GARCIA GALLEGO JOSE ALDEMAR	84843177	07/04/2026	202603	202604	X																	26	26	26	26	230201	EPS040	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$37.000	$60.700	$30.400	$45.600	$0	$0	$606.200
CC 1062807805	SERNA RAMIREZ EDUAR ALONSO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39287506	BUELVAS RODRIGUEZ YOLIS MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1115450031	RAMIREZ SANTACRUZ ANY VALERIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC07	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43442070	RIVERA MOLINA DALIS ELIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041202767	ARIAS ATEHORTUA NANCY STELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32104421	CANO LEZCANO MARIA EUGENIA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 32104421	CANO LEZCANO MARIA EUGENIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 15374686	ATEHORTUA ATEHORTUA OVIDIO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43149484	HERNANDEZ LOZANO MARCELA DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1094947361	AGUDELO VARELAS ALEJANDRA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 39457737	QUINTERO LOPEZ LUZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1094947361	AGUDELO VARELAS ALEJANDRA	84843177	07/04/2026	202603	202604												X						1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$0	$0	$0	$0	$0	$16.700
CC 1045418202	JULIO HERNANDEZ KIMI SCARLETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1048017255	VARGAS CASTAÑEDA DENIS ELIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32294717	RICARDO DURANGO MARICELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32150149	IBARRA MEJIA MARIA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22131334	SERNA GARCIA PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045138902	QUINTANA GARCIA YOMAR XIMENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39283869	OSORIO AGAMEZ LEYDA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39315561	GARCES MARTINEZ IDAILDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048017637	AGUIRRE LAVERDE JAIRO ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 39414922	ARBOLEDA GONZALEZ BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39283650	MENDEZ PEREZ JUDITH DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32090382	RIOS MOLINA SANDRA ELENA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	ESSC24	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.742.839	$278.800	$217.800	$9.100	$69.800	$34.900	$52.300	$0	$0	$662.700

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

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 15490008	RUEDA SERNA RUBEN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43203977	LONDOÑO LONDOÑO ENITH GICELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 21590733	URANGO VANEGAS GLEDYS YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43277215	OLAYA HURTADO PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1046932261	CANO VELEZ ALBA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39386630	MEJIA RAIGOSA HILDA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045143983	HERNANDEZ PERALTA YESSICA PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32090382	RIOS MOLINA SANDRA ELENA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	ESSC24	14-25	CCF04	$59.101	$59.101	$59.101	$59.101	$9.500	$7.400	$0	$2.400	$1.200	$1.800	$0	$0	$22.300
CC 43210399	BURITICA GARCIA SANDRA LETICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39282743	GUISAO VANEGAS NORELIS ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048044790	RAMIREZ ISAZA JHOANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045079605	CASTAÑO LOPEZ JUAN DIEGO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32293067	PEREZ HERNANDEZ PAOLA LEDYS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32221015	QUINTERO QUINTERO GLORIA ELISDEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43364224	SOSA LONDOÑO BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042090318	MUÑOZ BETANCUR MEYISED	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43482740	AVENDAÑO LAVERDE DORALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045428170	PINEDA PEREZ KELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1044505299	PATIÑO GOMEZ MARICELA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1143247747	YEPEZ CARO MARCELIS DEL AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044505299	PATIÑO GOMEZ MARICELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1152205850	MORENO MURIEL SANTIAGO	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$5.626.175	$5.626.175	$5.626.175	$5.626.175	$900.200	$703.300	$29.400	$225.100	$112.600	$168.800	$0	$0	$2.139.400
CC 43413850	QUICENO BUSTAMANTE FLOR DAMARY DE LA CRUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43286581	RESTREPO FANNY MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1131749028	HENAO AGUDELO LUZ AHIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1046933100	ARROYAVE VARGAS ELCY YURANY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152205850	MORENO MURIEL SANTIAGO	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS010	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$7.800	$3.900	$5.900	$0	$0	$73.000
CC 32272469	CARETH RAMOS DORA EMILSE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041264845	AYALA AGAMEZ JAVIER DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 15534897	POSADA GONZALEZ GABRIEL JAIME	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39210426	AGUILAR GUTIERREZ YANETH CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39285753	ALVAREZ MACEA CELSY DE LA LUZ	84843177	07/04/2026	202603	202604																		26	26	26	26	230301	ESSC24	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 39285753	ALVAREZ MACEA CELSY DE LA LUZ	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	ESSC24	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 21509187	GOMEZ VELASQUEZ MERLEY DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39285753	ALVAREZ MACEA CELSY DE LA LUZ	84843177	07/04/2026	202603	202604														L				3	3	3	3	230301	ESSC24	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$7.100	$3.600	$5.300	$0	$0	$66.000
CC 1100685931	PIMIENTA VEGA SEDIS MARGOTH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041324442	QUICENO LOPEZ LUZ EDILMA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32278646	CARO HIDALGO MARGARITA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32106991	MUÑOZ VASQUEZ ANA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1044501536	TORRES CORREA LAURA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 43653382	ROJAS DIAZ LUZ MARY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 39172125	HERNANDEZ RENGIFO CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 43484180	MUÑOZ GOMEZ ANA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045420634	VALETA ZABALA WENDY VANESA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32212357	CARTAGENA LEZCANO ANA YANIT	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39172125	HERNANDEZ RENGIFO CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1041259172	PEREZ SARIEGO LUZ ESTELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32357927	SALLA LARA NELYS JUDITH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1193110762	GOMEZ CUESTA KAREN SHIRLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 43414255	BETANCUR JIMENEZ ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21553729	FRANCO GALEANO DALIDA DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43145795	LOPEZ OLARTE BERTHA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1214726615	PARRA MAZO LENI ESTEFANIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1042765516	MORA MUÑOZ LILIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43201267	BEDOYA CARDONA SORANY DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39159593	ALMANZA HERNANDEZ FLOR EDITH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39281926	ARRIETA HERRERA MAIRA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 26202661	PADILLA VANEGAS YORLEDYS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32228490	POSADA RODRIGUEZ LUZ MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32291060	TORRES MARLE YUDEMY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32297789	USUGA ROLDAN MONICA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15453700	MARIN BEDOYA EDGAR ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43420374	CARDONA VERGARA GLORIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 11171245	BRAVO PEÑATA CARMELO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128400740	VARGAS CARO DEISY MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1067887362	GAVIRIA RODRIGUEZ ELIAS JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	CCFC33	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32358319	BARRIOS RIOS ANNY VANNESA	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 32272230	CONTRERAS SIBAJA VIRGINIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42841023	ARISMENDY MARIN AIDE DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32358319	BARRIOS RIOS ANNY VANNESA	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1152201663	ROJAS AGUDELO ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041329221	MARIN VERGARA JUAN ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 26263744	ASPRILLA MOSQUERA ROSA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041228368	OCHOA OCHOA DIANA LUCIA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS002	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1041228368	OCHOA OCHOA DIANA LUCIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS002	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 39355839	SALDARRIAGA CATAÑO NATALIA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15258925	VIANA PINEDA CARLOS MARIO	84843177	07/04/2026	202603	202604																		17	17	17	17	25-14	EPS010	14-25	CCF04	$992.180	$992.180	$992.180	$992.180	$158.800	$124.100	$10.400	$39.700	$19.900	$29.800	$0	$0	$382.700
CC 15258925	VIANA PINEDA CARLOS MARIO	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1048015559	SEPULVEDA DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 15258925	VIANA PINEDA CARLOS MARIO	84843177	07/04/2026	202603	202604												X						3	3	3	3	25-14	EPS010	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 1042765352	JIMENEZ PEREZ VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15258925	VIANA PINEDA CARLOS MARIO	84843177	07/04/2026	202603	202604												X						3	3	3	3	25-14	EPS010	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 21516910	VALENCIA YECENIA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045144447	CALLE BERRUECOS NICOLAS RICARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 15258925	VIANA PINEDA CARLOS MARIO	84843177	07/04/2026	202603	202604												X						5	5	5	5	25-14	EPS010	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$0	$0	$0	$0	$0	$0	$83.200
CC 32293392	CUADRADO GARAVITO DAIRY MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39178910	ARTEAGA HERNANDEZ LEYDI YURAN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32201168	FLOREZ LOPEZ NORY ESTHER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21590644	CASTRO ORTIZ YARLEIDYS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21849636	MOSQUERA MOSQUERA ELIZABEHT	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15336693	ALZATE GARCIA MAURICIO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041234547	CANO USME CAROLINA	84843177	07/04/2026	202603	202604	X																	21	21	21	21	231001	EPS037	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$12.800	$49.100	$24.600	$36.800	$0	$0	$472.800
CC 1041177026	ARGAEZ MANCO DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15334497	LOPEZ FLOREZ NICOLAS DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21698306	GONZALEZ GOMEZ LINDRA NORA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42732181	CORREA LOTERO DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39329106	MARIN BUSTAMANTE ELIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1046933541	SOTO ARROYAVE SINDY VANESA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 42938151	ALVAREZ CASTRILLON ORFA NORELIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43400074	HERNANDEZ ORTIZ MONICA LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43162872	MORALES GUZMAN SANDRA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32212499	CANO MARTINEZ JOHANA CAROLINA	84843177	07/04/2026	202603	202604	X																	5	5	5	5	231001	ESSC24	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$3.100	$11.700	$5.900	$8.800	$0	$0	$112.700
CC 43365605	ZAPATA MARIN YARILENA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS037	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 15488231	HERRERA SEPULVEDA JOSE ALFONSO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43365605	ZAPATA MARIN YARILENA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 21849364	MONTOYA MESA CENAIDA ENED	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39453596	RIOS TABARES YULY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32119989	GARCIA ZABALA BLANCA ALICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042770540	MAZO MONSALVE MARTA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32271399	PASTRANA PEREZ MARTHA COINTA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32201918	MUÑOZ PASTRANA ANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21788908	AGUDELO MORALES BLANCA LUCY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045108933	TABORDA SERNA SIRLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43455810	GOMEZ AGUIRRE BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		28	28	28	28	231001	EPS040	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 39272990	DE HOYOS NELLY DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1214713811	LOPEZ MEDINA MARIA CLEMENCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1096185947	ORJUELA GARCIA YOLMAR STEVEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 21492259	JARAMILLO GUZMAN MARY LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS005	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43455810	GOMEZ AGUIRRE BEATRIZ ELENA	84843177	07/04/2026	202603	202604														L				1	1	1	1	231001	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1043606356	MONSALVE LONDOÑO MARY CRUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21496332	MORA MARIA ZULEMA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43455810	GOMEZ AGUIRRE BEATRIZ ELENA	84843177	07/04/2026	202603	202604														L				1	1	1	1	231001	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1216726258	CANO GONZALEZ ASLY KATHERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 43653101	ARBOLEDA VARGAS XIOMARA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43652033	QUICENO CARVAJAL CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32272435	ESPITIA ALVAREZ FELICITA DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43600069	CASTAÑEDA GARCIA ELCY NELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045079811	CORREA JARAMILLO KEYLLA MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1131859053	LOPEZ JARAMILLO DORIS ALBANNY	84843177	07/04/2026	202603	202604	X																	15	15	15	15	25-14	EPS040	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$9.200	$35.100	$17.600	$26.300	$0	$0	$337.800
CC 3379543	RUIZ CASTAÑEDA JOHN ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$32.300	$123.800	$61.900	$92.900	$0	$0	$1.192.600
CC 21919058	MEJIA VELASQUEZ ELSSI DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43483912	ARISMENDY GIRALDO LIDALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 3486917	DURANGO CALLE NELSON DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042765643	VASQUEZ CASTILLO LUZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1065232850	RUIZ ROMERO YANIRIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1046953999	TORRES HIGUITA SOR NAZARETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39389011	BEDOYA GUZMAN PAOLA ANDREA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1192715053	BALBIN GONZALEZ VALENTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32212008	VALDES ORREGO CRUZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39389011	BEDOYA GUZMAN PAOLA ANDREA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1041266443	MARTINEZ GONZALEZ MAILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43468087	ZAPATA ZAPATA SORANGELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32229236	SALAZAR MIRA YEIMMY VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32564716	LOPEZ CARDENAS DEVIS DINORA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS042	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 39457368	GUEVARA GOMEZ LUISA FERNANDA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 32564716	LOPEZ CARDENAS DEVIS DINORA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS042	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 39457368	GUEVARA GOMEZ LUISA FERNANDA	84843177	07/04/2026	202603	202604												X						1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$0	$0	$0	$0	$0	$16.700

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

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 42701018	PEREZ LANDETA DORIS ELIZABET	84843177	07/04/2026	202603	202604																		1	1	1	1	25-14	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$700	$2.400	$1.200	$1.800	$0	$0	$22.800
CC 42701018	PEREZ LANDETA DORIS ELIZABET	84843177	07/04/2026	202603	202604												X						11	11	11	11	25-14	EPS010	14-25	CCF04	$641.999	$641.999	$641.999	$641.999	$102.800	$80.300	$0	$0	$0	$0	$0	$0	$183.100
CC 39283279	URIETA ROMERO PAOLA DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42701018	PEREZ LANDETA DORIS ELIZABET	84843177	07/04/2026	202603	202604												X						18	18	18	18	25-14	EPS010	14-25	CCF04	$1.050.543	$1.050.543	$1.050.543	$1.050.543	$168.100	$131.400	$0	$0	$0	$0	$0	$0	$299.500
CC 1128283354	SALDARRIAGA TOBON ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 32277270	GALLEGO MONSALVE VANESA LEONOR	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1048019712	RENTERIA PEREA MARIA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43145663	GIL VILLA SONIA NEIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32117680	VELASQUEZ ARENAS IRISTELBA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1077454495	ROMAÑA MENA KEIRA YICELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21912390	RIVERA HIGUITA DORELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32278712	ARANGO PEREZ ERICA JANET	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 43150364	PUPO SEÑA OMAIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32299000	RUIZ CASTRO CLAUDIA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39388509	SANCHEZ SERNA LUZ ADRIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1193384490	MOLINA LLORENTE ESTEVIN MAURICIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1076982249	CASTAÑEDA CACHAYA EDUAR ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 39356626	ZAPATA CARMONA DORALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045138732	GARCIA MADRIGAL YULIETH MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43258529	HENAO CIRO DORIS	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041267430	ESPITIA CAMPO KATHERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045429954	SANCHEZ JIMENEZ CESAR AUGUSTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 18517468	BUSTAMANTE LONDOÑO GONZALO ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21982156	CASTAÑEDA ARIAS LUZ CLEOFE	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230201	EPS040	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 39210038	AGUILAR GUTIERREZ ARACELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22242110	QUIROZ CANO YADIS ALICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042734082	PALACIOS ROBLEDO GUILLERMO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32293372	SAJONA CASTAÑEDA AMPARO DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 32557922	PORRAS HENAO DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 26228555	SAEZ MORALES YURIS ESTELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045018866	ARANGO RAMIREZ JORGE ARTURO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1077449061	SANCHEZ BUETO SARA MICHELY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39209354	OCHOA AGUDELO MARTA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42828056	CAÑAVERAL MONTOYA LEIDY JOHANA	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230201	EPS010	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 21715039	LOPERA PEREZ MARIA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21715296	PATIÑO LONDOÑO ROSA AMELIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32560541	ZAPATA ECHAVARRIA BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43147876	TUBERQUIA CARTAGENA LUZ FANNY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32276482	MORENO ROLDAN GLORIA IRENE	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32228782	GIL GARCIA LINA YECENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21896272	PEREZ PEREZ MARIA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39156992	POLO GRANDETH LINA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22029970	DUQUE GUARIN ELIZABETH DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047967796	ALZATE CARDONA CRISTHIAN LEON	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 11798568	CORDOBA SERNA SIMER ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43100245	RIVERA ZAPATA MIRYAN CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1063277853	GONZALEZ PEREZ ERIKA PATRICIA	84843177	07/04/2026	202603	202604	X																	26	26	26	26	231001	EPS037	14-25	CCF04	$1.561.682	$1.561.682	$1.561.682	$1.561.682	$249.900	$195.300	$8.200	$62.500	$31.300	$46.900	$0	$0	$594.100
CC 1063137754	CORREA FAJARDO KARINA DEL CARMEN	84843177	07/04/2026	202603	202604																		27	27	27	27	230201	EPS010	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 1044987064	GRACIANO MAZO ANDRES FELIPE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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

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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 32091400	PANESO MARTINEZ ORFA NELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1216725154	CORTES JARAMILLO KEVIN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 32562904	RESTREPO LOPEZ LUZ DARNELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1063137754	CORREA FAJARDO KARINA DEL CARMEN	84843177	07/04/2026	202603	202604																	3	3	3	3	3	230201	EPS010	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 21992325	TAPIAS ARROYAVE YOLANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21590302	ACEVEDO CARRASCAL LUDIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43152788	MUNERA CARDENAS CANDIDA ROSA	84843177	07/04/2026	202603	202604	X																	5	5	5	5	25-14	EPS010	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$3.100	$11.700	$5.900	$8.800	$0	$0	$112.700
CC 43630564	MONTOYA CASTAÑO OLGA PATRICIA	84843177	07/04/2026	202603	202604																		25	25	25	25	230201	EPS010	14-25	CCF04	$1.687.070	$1.687.070	$1.687.070	$1.708.000	$270.000	$210.900	$8.900	$68.400	$34.200	$51.300	$0	$0	$643.700
CC 43630564	MONTOYA CASTAÑO OLGA PATRICIA	84843177	07/04/2026	202603	202604												X						4	4	4	4	230201	EPS010	14-25	CCF04	$253.367	$253.367	$253.367	$253.367	$40.600	$31.700	$0	$0	$0	$0	$0	$0	$72.300
CC 39213429	GOMEZ AGUDELO NATALIA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43630564	MONTOYA CASTAÑO OLGA PATRICIA	84843177	07/04/2026	202603	202604											X							1	1	1	1	230201	EPS010	14-25	CCF04	$65.405	$65.405	$65.405	$65.405	$10.500	$5.600	$0	$0	$0	$0	$0	$0	$16.100
CC 22011783	JARAMILLO VASQUEZ LUZ HERMILDA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43260465	PATARROYO LUZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 25878405	MARTINEZ VILLERA ADRIANA CRISTINA	84843177	07/04/2026	202603	202604	X																	19	19	19	19	25-14	EPS037	14-25	CCF04	$1.108.907	$1.108.907	$1.108.907	$1.108.907	$177.500	$138.700	$11.600	$44.400	$22.200	$33.300	$0	$0	$427.700
CC 1045110209	ZULUAICA MONSALVE RAUL ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045109605	ZULETA LOPEZ YESENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1078116779	PALACIOS GONZALEZ YARISNEIDI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045048771	BETANCUR ZAPATA LEIDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1099548234	RONCANCIO PEÑA LILIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43405938	MARIN RIOS LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 37579396	GAÑAN ALARCON MARICELA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42732180	OSORIO AGUDELO DORA EMPERATRIZ	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21849957	MENDEZ MENDEZ SANDRA MILENA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS040	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 39421033	MORENO HERNANDEZ NATIVIDAD	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22238264	FLOREZ VASQUEZ BLANCA ISMARI	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22242569	CUESTA MOSQUERA INES DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42841016	GIL ESTELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32103382	URREGO DAVID LILIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128462430	RAMIREZ CASTAÑO LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1073817561	MARTINEZ OQUENDO MARYEILIS ESTHER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43289212	TABORDA MONTOYA ONEIDA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39277238	QUEVEDO ORDOÑEZ LUZ MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32160804	MONSALVE MONSALVE ANA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43482418	RAMIREZ LAVERDE GLADIS EDILMA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1077460789	CUESTA MOSQUERA ARLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21849957	MENDEZ MENDEZ SANDRA MILENA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS040	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 32227400	ARANGO RESTREPO ESLENDI DE LAS MERCEDES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32280441	CANO PULGARIN LILIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39271085	PATERNINA PATERNINA ANA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152464170	GONZALEZ RAMIREZ LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 1152452323	GUTIERREZ FIGUEROA STEFANNY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1046903422	CASTRILLON CORREA ERIKA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1094892269	GIRALDO COBALEDA MARLY JANETH	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 21588934	LOZANO ROMERO ROSA ADELIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1094892269	GIRALDO COBALEDA MARLY JANETH	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 22069641	AGUDELO CATAÑO SOR MELIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39328051	ZAPATA ARANGO BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32271402	EMERY RAMOS STELLA SOFIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS040	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 32103959	DURANGO PRESIGA NILVIA DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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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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 32271402	EMERY RAMOS STELLA SOFIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 43200748	IBARGUEN MOSQUERA LUZ ELENA	84843177	07/04/2026	202603	202604																		15	15	15	15	25-14	EPS010	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$9.200	$35.100	$17.600	$26.300	$0	$0	$337.800
CC 43200748	IBARGUEN MOSQUERA LUZ ELENA	84843177	07/04/2026	202603	202604														L				7	7	7	7	25-14	EPS010	14-25	CCF04	$408.545	$408.545	$408.545	$408.545	$65.400	$51.100	$0	$16.400	$8.200	$12.300	$0	$0	$153.400
CC 43200748	IBARGUEN MOSQUERA LUZ ELENA	84843177	07/04/2026	202603	202604														L				8	8	8	8	25-14	EPS010	14-25	CCF04	$466.908	$466.908	$466.908	$466.908	$74.800	$58.400	$0	$18.700	$9.400	$14.100	$0	$0	$175.400
CC 1041257687	CASTILLO ESCOBAR CARLOS EDUARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32276994	DELGADO USUGA LUCELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39315736	DIAZ CORDOBA NEILA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1095789198	YEPES BONILLA ALEJANDRA JOHANNA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 43211937	GALLEGO LONDOÑO NURY DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042065149	VELEZ GIRALDO SANDRA VANESSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1041150228	MARIN SUAZA JULIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22238701	LLORENTE ALVAREZ ELSA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1075301305	QUINTERO BARRAGAN LEIDY YURANY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1047996485	GONZALEZ MEJIA KELY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32297676	AMARILES SANCHEZ OLGA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32290466	CORDOBA MOYA ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43633344	NOREÑA AGUDELO ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1046903735	PALACIO CASTRILLON DARLYN YOJADIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39214983	ECHAVARRIA GOMEZ SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22193919	GOMEZ VASQUEZ YURLEY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045430530	ESPINOSA GARCIA YANIER YESID	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045106870	OSPINA PALACIO HILDA MARY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1192817829	MENA CANO DANNY CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1068423492	RODRIGUEZ FERRER ANA YORLEDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152696217	ARBOLEDA MUÑOZ YULI TATIANA	84843177	07/04/2026	202603	202604	X																	5	5	5	5	25-14	EPS037	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$3.100	$11.700	$5.900	$8.800	$0	$0	$112.700
CC 21954890	FLOREZ BOTERO SONIA EMILCE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 32210869	CORREA MUÑOZ ESTELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39189755	VILLA CASTRO MILADY JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43210568	RIOS GARCIA FLOR MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21587716	AREVALO CALDAS ALCIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1098688570	CAMPO RANGEL LUZ YESENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43405817	DIEZ DIEZ SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1101444737	ALVAREZ MARTINEZ YESICA ALEXANDRA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 43345968	SEPULVEDA RAMIREZ CLAUDIA JANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1101444737	ALVAREZ MARTINEZ YESICA ALEXANDRA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 39213921	OSORIO ACEVEDO SANDRA YORLENY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32358253	ZUÑIGA GUERRA NELY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43563865	PULGARIN CUARTAS GLORIA PATRICIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$5.626.175	$5.626.175	$5.626.175	$5.626.175	$900.200	$703.300	$29.400	$225.100	$112.600	$168.800	$0	$0	$2.139.400
CC 1042060074	ARROYAVE VILLA BRENDA EDIT	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43563865	PULGARIN CUARTAS GLORIA PATRICIA	84843177	07/04/2026	202603	202604												X						1	1	1	1	230201	EPS010	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$0	$0	$0	$0	$0	$55.400
CC 32294559	FUENTES FARCO DAMARIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045141760	TOBIO VILLARREAL ANTONIO RODRIGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045524761	HOYOS VERONA CARLOS FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32557876	ARANGO GONZALEZ MARIA LUCELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1041259433	GUTIERREZ JULIO DAVID ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 3483093	LOPEZ LOPEZ HILDER ALONSO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128405281	CARDENAS OSORIO CRISTIAN CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1193221250	PUERTA HIGUITA YOHANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1128277317	GOMEZ GOMEZ CESAR ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400

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

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

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 1048020300	HERNANDEZ FLOREZ FARLEY FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 11809948	CUESTA CUESTA LUIS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1045080214	ESPINOSA GARCIA LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32357157	BORJA DENIS REGINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048020922	HERRERA CARTAGENA YARDANY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048045110	ALZATE PATIÑO CLARA SARLI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42688566	VELEZ TOBON DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045423941	ESPINOSA GARCIA VERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32150409	CARTAGENA COLORADO MARIA NATALI	84843177	07/04/2026	202603	202604																		11	11	11	11	25-14	EPS010	14-25	CCF04	$641.999	$641.999	$641.999	$641.999	$102.800	$80.300	$6.800	$25.700	$12.900	$19.300	$0	$0	$247.800
CC 32150409	CARTAGENA COLORADO MARIA NATALI	84843177	07/04/2026	202603	202604												X						19	19	19	19	25-14	EPS010	14-25	CCF04	$1.108.907	$1.108.907	$1.108.907	$1.108.907	$177.500	$138.700	$0	$0	$0	$0	$0	$0	$316.200
CC 1048019630	JIMENEZ ARBOLEDA CESAR STIVEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42656065	SANCHEZ DIAZ LUZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042733725	SALAS CABRERA LEONEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041230428	VELASQUEZ MARIN JUAN RICARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43366282	OSORIO ZAPATA LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041260016	DIAZ VIANA MAGOLA ESTHER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43480536	GALLEGO GUZMAN SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15264235	GAÑAN WELLINGTON	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43108073	ECHAVARRIA TABORDA OLGA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1044100994	ORREGO RIOS NANCY YULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042763281	PALACIO SERNA JIMENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1046666321	GONGORA BLANDON ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32118987	RESTREPO CADAVID MARIEN ADRIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22242851	ORTEGA HERRERA CANDELARIA MARGARITA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1077429825	MURILLO MOSQUERA LEIDY SAMIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 26231738	MANGONES RUIZ ESTEFANIA DEL CARMEN	84843177	07/04/2026	202603	202604																		26	26	26	26	25-14	ESSC24	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 42941431	MALDONADO CASTAÑO YUDY FRANCELI	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 26231738	MANGONES RUIZ ESTEFANIA DEL CARMEN	84843177	07/04/2026	202603	202604												X						4	4	4	4	25-14	ESSC24	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 43616534	AGUDELO FRANCO GLADIS ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43382142	HENAO HINCAPIE LUZ STELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39215300	ALVAREZ MORALES ELIANA YANET	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43149198	PADILLA IBARGUEN LUZ MIRNA	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230201	EPS010	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$12.800	$49.100	$24.600	$36.800	$0	$0	$472.800
CC 43253443	DURANGO OQUENDO JAIDE NIBELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1046911898	PATIÑO SAAVEDRA TATIANA PAOLA	84843177	07/04/2026	202603	202604	X																	7	7	7	7	230301	EPS037	14-25	CCF04	$408.545	$408.545	$408.545	$408.545	$65.400	$51.100	$4.300	$16.400	$8.200	$12.300	$0	$0	$157.700
CC 42657291	REYES RODRIGUEZ ROSANNY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 39177598	AGUIRRE CORREA FLOR MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 42840675	CANO USME MARIA JOMAIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1096206709	RIVAS MOSQUERA DINA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21495604	OCHOA MARTA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43146301	GIL VILLA LUZ DARY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041266992	HERNANDEZ OYOLA LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43284707	VILLADA RAMIREZ LUZ MABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 11000367	CARRERA ORTEGA CESAR AUGUSTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 43405620	MONCADA CARDONA FLOR ANGELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32091176	PEREZ ZEA LUZ DARY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32393875	NARANJO NARANJO MORELIA RUTH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43646843	QUINTERO HOYOS NELY OLIVA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1147935065	DIAZ PUENTES FABIAN EDUARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15528244	MEJIA TABORDA JESUS EDILBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1048016521	CARO CARO BERTA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1098676320	ARAGON ARIZA AURA FELICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39329340	CAMPIÑO MIRA SANDRA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1110462670	DEL RIO TORRES OSCAR EDUARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1045051182	ARTEAGA ALVAREZ LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39189062	JARAMILLO DEL RIO PATRICIA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43467403	ALZATE RAMIREZ DORA ESTELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045144052	LEDESMA MATURANA MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1152683834	YEPES LOPEZ BIBIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32253756	ARIAS MARTINEZ LUZ EDILMA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 32210061	CADAVID OSORIO ALIX DEL CARMEN	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230301	EPS037	14-25	CCF04	$2.887.150	$2.887.150	$2.887.150	$2.887.150	$462.000	$360.900	$70.400	$115.500	$57.800	$86.700	$0	$0	$1.153.300
CC 21969752	MENESES MORENO MARIA DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045500984	MACEA PAEZ YURIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1046932828	FLOREZ PAREJA LIZETH DANIELA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1046932828	FLOREZ PAREJA LIZETH DANIELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 32103689	ALCARAZ ALCARAZ MANUELA DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 35010899	DURANGO PADILLA ANA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43481944	YEPES GOMEZ CLARA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042733681	VILLADIEGO MURILLO SAUDY CONSUELO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041267320	MEZA SANDOVAL DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43286298	ARAQUE CORTES YOVANY PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21517037	PULGARIN MONTOYA NIDIA JASMID	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43260074	HIGUITA HOLGUIN ADRIANA FARLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21675762	MEJIA DAVILA LUZ DARY	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 42656251	MERCADO MEDINA MARIBEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21675762	MEJIA DAVILA LUZ DARY	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 43148265	MORALES TEHERAN LIDYS ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042151918	LOPERA CASTAÑEDA MARIANGEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$18.900	$72.100	$36.100	$54.100	$0	$0	$694.900
CC 1128384104	ADARVE GIRALDO ALICIA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22243212	MOSQUERA ROSARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041230003	CANO USME YESIKA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045421516	SOTO PASTRANA GABRIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21516788	CANO MEJIA SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21982489	ORTIZ YULI ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045141109	RAMIREZ MENOYOS JAINNE MARION	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1115194603	GIRALDO ECHEVERRI LIZETH VANESSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 42844029	RODRIGUEZ LOPEZ YOJANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 1046932194	ALVAREZ CARVAJAL SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21939786	HERNANDEZ SALAZAR LEDYS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21492382	ARISTIZABAL GARCIA LINA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042732124	SALAS CORDOBA CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042771855	GUTIERREZ RODRIGUEZ YURY TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048021455	JIMENEZ MACHADO YULIER DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042762520	QUIROS AGUDELO NANCY ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 11000997	SANCHEZ TAMARA RAFAEL ENRIQUE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43444521	ECHAVARRIA ARROYAVE LUZ ORALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045140260	DURAN MORENO BEATRIZ TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15457126	CANO PABON CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39276490	SOLAR CONTRERAS LERCY MARGOTH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 22239256	ROLDAN RODRIGUEZ NANCY ESTER	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045418982	TABORDA MORA LYLLIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1087491141	TORRES RENDON SINDY DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 32202557	BERTEL TORDECILLA NELSI	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43423783	GALLEGO OCHOA ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21940371	QUICENO OCHOA ISABEL DAMARIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045142755	ROA ILLIDGE MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 42683736	GONZALEZ MONSALVE OLGA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1042766801	RODRIGUEZ RODRIGUEZ PAOLA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22242593	GUTIERREZ ALZATE DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041264678	RAMOS SUAREZ SANDRA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21953849	VILLEGAS CARDONA BLANCA CIELO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045141619	MOSQUERA BORJA ALBA VANESSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1094952211	LOPEZ PALACIO STEPHANIA	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS037	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 39275410	PEREZ BANQUET LUZ DARY DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1094952211	LOPEZ PALACIO STEPHANIA	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS037	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 42691093	ZAPATA HERRERA LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041610288	RENDON GARCIA JOSE ATANASIO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 32135461	VALLEJO FORONDA YENI MARIA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 21818931	TOBON MESA LORENA ALBANI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32135461	VALLEJO FORONDA YENI MARIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1064982881	SOÑERTT VILLALBA YORCI LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43220501	BEDOYA BEDOYA MARIA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 42844169	OCAMPO GARCIA DORIS ELIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 16052825	ISAZA ISAZA LEONARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39283685	ATENCIO GOMEZ MERLY SOFIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39388044	CANO SALDARRIAGA ELVIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041258613	MARTINEZ LOPEZ JESUS MANUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 3539932	HENAO AGUDELO DIEGO GIOVANNI	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 31426376	CALLEJAS CORREA ASTRID ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045143851	PALACIO ALZATE LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21980378	RESTREPO PALACIO LUZ MARLENY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 39281488	GONZALEZ LOPEZ MARIA ERCILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 39275500	MARTINEZ MARIA BERENICE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 22143421	GUERRA ARTEAGA ENITH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21815346	USUGA RESTREPO LILIANA YANED	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 32228192	LOPERA TABORDA PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1128424392	ALZATE BOTERO CRISTIAN CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43288693	ROMERO VELEZ DIANA MARCELA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS010	14-25	CCF04	$5.626.175	$5.626.175	$5.626.175	$5.626.175	$900.200	$703.300	$29.400	$225.100	$112.600	$168.800	$0	$0	$2.139.400
CC 43288693	ROMERO VELEZ DIANA MARCELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS010	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$7.800	$3.900	$5.900	$0	$0	$73.000
CC 43480308	SANCHEZ SOTO ERIKA ANDREA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	25-14	EPS037	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 12457212	GARCIA NARANJO JAIR ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 32092356	JARAMILLO RODRIGUEZ MARIA LUCIDIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1073325730	FLOREZ GIRALDO YINA PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1045419912	JARAMILLO AMAYA DIANA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21595803	TOBON HIGUITA BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 21589003	MARTINEZ BARRERA BLANCA NUBIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43448413	ALVAREZ PATIÑO LUZ MYRIAM	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43485985	GRACIANO GRACIANO SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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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 1041267609	GUERRA EMERY YINA SOFIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 22012439	GONGORA CESPEDES MARY LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 39159049	ARIAS HERNANDEZ OBEIDA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048015873	DURANGO ALVAREZ VIKY JOVANA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1048015873	DURANGO ALVAREZ VIKY JOVANA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 39448760	LOAIZA GUARIN LUZ MERY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1192747470	MESTRA RAMIREZ DILIA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	CCFC55	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 15402462	VASQUEZ OSORNO NEPOMUCENO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1045110740	CAMPIÑO MIRA GLORIA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048016549	MUÑOZ MONTOYA YURANY ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1042732289	MORENO GONZALEZ ROSA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041151836	ROJAS RICO DANIEL ESTEBAN	84843177	07/04/2026	202603	202604	X																	19	19	19	19	230301	EPS037	14-25	CCF04	$1.108.907	$1.108.907	$1.108.907	$1.108.907	$177.500	$138.700	$27.100	$44.400	$22.200	$33.300	$0	$0	$443.200
CC 1046667364	AGUDELO ARBOLEDA YENI CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43347676	JIMENEZ ESCOBAR CLAUDIA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1124007348	ALZATE CASTRILLON ERIKA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1045326425	HINCAPIE SHIRLY SALOME	84843177	07/04/2026	202603	202604	X																	26	26	26	26	230301	EPS040	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100

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SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 08 de abril de 2026 05:08:51 PM

Período del informe: 202603

Pagada 07/04/2026

I. DATOS DEL APORTANTE

Razón Social	CIS		
Documento	NI811003209	**Dirección**	CR 63B #32 E - 11 BARRIO CONQUISTADORES
Tipo de Empresa		**Teléfono**	3547140
Tipo Persona		**Forma Presentación**	
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal	GALLEGO BOTERO JUAN ALBERTO	**Identificación**	CC70085568

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 71398924	SALDARRIAGA ACEVEDO JUAN FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71392631	TAMAYO COLORADO VICTOR HUGO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43976955	ORTIZ PARRA ANA MARIA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230201	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 43895484	BANQUETH JARAMILLO ELIS YORJANIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43789196	LOAIZA MARIN CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43753393	MEJIA PALACIO SANDRA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8328993	ELLE ARRIETA JOSE LUIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8168477	CLETO VILLALBA GERMAN ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8070339	CORREA AGUDELO JULIO CESAR	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 43810169	HURTADO CANO LUZ ALIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98673258	ACEVEDO BETANCUR DAIRO JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71690388	SANCHEZ RIVAS ARLEY ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43896642	TORRES MERCADO NELLY FAUSTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43859078	SANCHEZ MARIN GLADIS ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43855643	MORALES HENAO NANCY ARNOLIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71052726	VARGAS YEPES DANILO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43709034	USMA RUA RUTH MERY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98715492	CARTAGENA QUINTERO JUAN CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43898293	TORO LUZ MARINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8167949	JULIO JULIO ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70324949	OCHOA CADAVID LUIS ALBEIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8032135	ESTRADA JOHN JAIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 43781271	DURANGO POSADA MARTA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43911581	OSORIO PALACIO SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 94321417	LONDOÑO OSORIO JOHN JAIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 50920706	GARCES TORDECILLA CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 98598724	BERROCAL DIAZ GABRIEL ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71021812	MANCO RIVERA WILMAR DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 70523515	MENDOZA FUENTES NELSON	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70136514	SERNA AGUDELO WILSON DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43654841	SERNA CANO NINI YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8201050	FERNANDEZ MERCADO RODOLFO MIGUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98600721	COGOLLO PAYARES JORGE LUIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43794181	VALLEJO SANCHEZ ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43894970	BANQUETH JARAMILLO YARLEIDA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43767125	CORTES ARANGO LUZ ADRIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 43775709	GUISAO GUZMAN MARIA LUCELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71935825	RUIZ RUEDA JULIO ENRIQUE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 50935948	HERNANDEZ GONZALEZ OLIVIA ESTER	84843177	07/04/2026	202603	202604	X																	26	26	26	26	25-14	EPS041	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 8153250	BARRERA SOLANO FABIAN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036623208	ECHEVERRI CARDONA LINA MARIA	84843177	07/04/2026	202603	202604		X																2	2	2	2	230201	EPS040	14-25	CCF04	$116.727	$116.727	$116.727	$102.136	$18.700	$14.600	$1.300	$4.100	$2.100	$3.100	$0	$0	$43.900
CC 43914831	ERAZO HIDALGO MILLER LEIDY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 63254161	TOBON GONZALEZ ANA LILIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 50942938	BUSTAMANTE MOLINA NIVIA ESTELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 70756543	HERRERA BERRIO ADRIAN CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 8418175	ECHAVARRIA ECHAVARRIA HERNEISON	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98483753	PULGARIN MONA FRAY ALONSO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 44120481	NAVARRO AVILA DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98651361	MARTINEZ BRACAMONTE MANUEL ENRIQUE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70784179	LONDOÑO RINCON DIVER LEONARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 44120026	GONZALEZ ESPITIA OMAYRA AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8472454	MURILLO GONZALEZ JORGE HUMBERTO	84843177	07/04/2026	202603	202604	X																	21	21	21	21	231001	EPS037	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$29.900	$49.100	$24.600	$36.800	$0	$0	$489.900
CC 43782113	USUGA TUBERQUIA ADRIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43708514	CHAVARRIAGA MUÑOZ LILIANA MARIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 43708514	CHAVARRIAGA MUÑOZ LILIANA MARIA	84843177	07/04/2026	202603	202604													L					1	1	1	1	230201	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 98551605	GIRALDO GIRALDO OLMEDO	84843177	07/04/2026	202603	202604																		27	27	27	27	230201	EPS002	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 98551605	GIRALDO GIRALDO OLMEDO	84843177	07/04/2026	202603	202604													L					3	3	3	3	230201	EPS002	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$7.100	$3.600	$5.300	$0	$0	$66.000
CC 70253612	GALLEGO GALLEGO JUAN FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43907499	OSSA MUÑOZ BIANNEY MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8471719	ESPINAL BEDOYA LUIS EDUARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71992877	LOPEZ RAMIREZ JAIME ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 71695110	BOTERO LONDOÑO DIEGO FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 98650838	URIBE GARCIA ANGEL CUSTODIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43653635	CARO BENJUMEA MONICA CATALINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43713967	GALLEGO ZULUAGA SONIA JANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43822560	CARDENAS PEREZ SANDRA UBITER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001415197	OCHOA ASTRID YOMAIRA	84843177	07/04/2026	202603	202604		X																9	9	9	9	230301	EPS040	14-25	CCF04	$525.272	$525.272	$525.272	$2.315.280	$84.100	$65.700	$5.500	$92.700	$46.400	$69.500	$0	$0	$363.900
CC 43687816	MANTILLA ANGEL BIBIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 70542158	MAZO RODRIGUEZ RAUL ALONSO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43895143	HERNANDEZ SUAREZ LUZ MERY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1193035402	MOSQUERA LEUDO FLOR LEIDY	84843177	07/04/2026	202603	202604		X																25	25	25	25	230201	ESSC24	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$99.802	$233.500	$182.400	$15.300	$4.000	$2.000	$3.000	$0	$0	$440.200
CC 1193035402	MOSQUERA LEUDO FLOR LEIDY	84843177	07/04/2026	202603	202604												X						5	5	5	5	230201	ESSC24	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$0	$0	$0	$0	$0	$0	$83.200
CC 57171356	ZUÑIGA SAN MARTIN DORALIS MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70002164	MARTINEZ JESUS MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71878488	MARIN ARRUBLA FREDDY ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71334859	GALLEGO JARAMILLO CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 44008151	DURANGO LONDOÑO KERLY DAYANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400

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

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

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 43913634	FONNEGRA TAMAYO ANA LADY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43857137	CARVAJAL CASTRILLON LUZ NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 8436412	ARIAS CHICA HUBER ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8167099	MUÑOZ BERNA SIMON ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98506117	MONTOYA MONSALVE HOLMAN GUILLERMO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 71878304	BENITEZ BEDOYA LEON JAIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43704514	CARTAGENA VIDALES LUZ AIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98471489	PELAEZ VALENCIA AMILCAR ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70904257	GOMEZ BUITRAGO WILLYAM	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43656491	GARCIA PIEDRAHITA MARIA LUCELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70695499	HENAO JIMENEZ RUBEN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43808438	ACEVEDO CARDEÑO SANDRA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43782059	GIRALDO BORJA MARIA LOURDES	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98656311	MESA VILLEGAS LIZANDRO CARMELO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70255877	OSPINA PULGARIN JUAN CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43841327	VELEZ OSORIO LUZ NELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 71421957	ARREDONDO AGUDELO GEOVANY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43873353	GOMEZ BLANCO GLORIA YANETH	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	ESSC24	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 43873353	GOMEZ BLANCO GLORIA YANETH	84843177	07/04/2026	202603	202604													L					1	1	1	1	230301	ESSC24	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 78759086	TIRADO SOTO MANUEL DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43787578	QUINTERO QUINTERO CENAIDE ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 52662320	GARCIA VASCO LILIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 43702292	BURITICA ZULUAGA NOHELIA AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71054170	RAMIREZ CARTAGENA JOSE GABRIEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43823159	CUADRADO PEREZ YENIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43987740	DAZA GONZALEZ DORALY HORIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43787975	GOMEZ ZULUAGA ALBA ROCIO	84843177	07/04/2026	202603	202604	X																	21	21	21	21	25-14	EPS010	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 43842996	OLAYA MARQUEZ DALILA MARCELA	84843177	07/04/2026	202603	202604																		23	23	23	23	230201	ESSC24	14-25	CCF04	$1.381.488	$1.381.488	$1.381.488	$1.381.488	$221.100	$172.700	$7.300	$55.300	$27.700	$41.500	$0	$0	$525.600
CC 43842996	OLAYA MARQUEZ DALILA MARCELA	84843177	07/04/2026	202603	202604												X						7	7	7	7	230201	ESSC24	14-25	CCF04	$411.946	$411.946	$411.946	$411.946	$66.000	$51.500	$0	$0	$0	$0	$0	$0	$117.500
CC 71643234	MORENO PINEDA JORGE ALONSO	84843177	07/04/2026	202603	202604																		0	30	30	30	NIN-AF	EPS010	14-25	CCF04	$0	$3.093.375	$3.093.375	$3.093.375	$0	$386.700	$32.300	$123.800	$61.900	$92.900	$0	$0	$697.600
CC 43786496	SERNA ZULUAGA NANCY DEL SOCORRO	84843177	07/04/2026	202603	202604																		13	13	13	13	230201	EPS010	14-25	CCF04	$758.726	$758.726	$758.726	$408.544	$121.400	$94.900	$8.000	$16.400	$8.200	$12.300	$0	$0	$261.200
CC 43786496	SERNA ZULUAGA NANCY DEL SOCORRO	84843177	07/04/2026	202603	202604												X						2	2	2	2	230201	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 56087856	URIBE BELLO NAYIBIS ESTHER	84843177	07/04/2026	202603	202604	X																	15	15	15	15	25-14	EPS040	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$9.200	$35.100	$17.600	$26.300	$0	$0	$337.800
CC 43786496	SERNA ZULUAGA NANCY DEL SOCORRO	84843177	07/04/2026	202603	202604												X						15	15	15	15	230201	EPS010	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$0	$0	$0	$0	$0	$0	$249.600
CC 43872253	DIAZ SILGADO NIBIS DEL ROCIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1017229386	VERA LONDOÑO ESTEFANIA	84843177	07/04/2026	202603	202604		X																10	10	10	10	25-14	EPS010	14-25	CCF04	$683.200	$683.200	$683.200	$822.573	$109.400	$85.400	$3.600	$33.000	$16.500	$24.700	$0	$0	$272.600
CC 1017229386	VERA LONDOÑO ESTEFANIA	84843177	07/04/2026	202603	202604												X						1	1	1	1	25-14	EPS010	14-25	CCF04	$68.314	$68.314	$68.314	$68.314	$11.000	$8.600	$0	$0	$0	$0	$0	$0	$19.600
CC 1017229386	VERA LONDOÑO ESTEFANIA	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$136.628	$136.628	$136.628	$136.628	$21.900	$17.100	$0	$0	$0	$0	$0	$0	$39.000
CC 1017229386	VERA LONDOÑO ESTEFANIA	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$136.628	$136.628	$136.628	$136.628	$21.900	$17.100	$0	$0	$0	$0	$0	$0	$39.000
CC 43781077	FLOREZ RESTREPO GLADIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43793668	CARDONA ECHEVERRI LUZ DARY	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS037	14-25	CCF04	$1.662.590	$1.662.590	$1.662.590	$1.681.811	$266.100	$207.900	$8.700	$67.300	$33.700	$50.500	$0	$0	$634.200
CC 8436793	HURTADO IBARGUEN FRANCISCO JAVIER	84843177	07/04/2026	202603	202604	X																	15	15	15	15	25-14	EPS010	14-25	CCF04	$2.910.091	$2.910.091	$2.910.091	$2.910.091	$465.700	$363.800	$15.200	$116.500	$58.300	$87.400	$0	$0	$1.106.900
CC 43793668	CARDONA ECHEVERRI LUZ DARY	84843177	07/04/2026	202603	202604													L					1	1	1	1	230301	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 43793668	CARDONA ECHEVERRI LUZ DARY	84843177	07/04/2026	202603	202604											X							1	1	1	1	230301	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$5.200	$0	$0	$0	$0	$0	$0	$14.900
CC 43767011	MAZO MARULANDA MARIA GRACIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70978026	PRECIADO MUNERA LEIMAR MAURICIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 79932101	RIOS RIVERA JOAQUIN ROBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43704630	BASTIDAS OSORIO MARIA CATALINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43792962	GARCIA VASCO DORA ELSY	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 43793811	ZAPATA ZAPATA DORA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71906236	TAMAYO VILLA JORGE ALONSO	84843177	07/04/2026	202603	202604	X																	5	5	5	5	230301	EPS037	14-25	CCF04	$970.031	$970.031	$970.031	$970.031	$155.300	$121.300	$5.100	$38.900	$19.500	$29.200	$0	$0	$369.300
CC 70602028	ISAZA BARRIENTOS ROLANDO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98673219	VELASQUEZ ROJAS LUIS ARBEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 79888379	HERNANDEZ MERCADO OLIER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43896797	FABRA TERAN NINFA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43998581	RESTREPO DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98687124	ALTAMIRANDA BARRIOS EDWIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43787616	GALLEGO LOPEZ CRISTINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 98536402	HEREDIA ALZATE LEON ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98596926	ARTEAGA ESPITIA AMAURIS ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 71023937	GONZALEZ MUNERA JOHN FREDY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 49796664	JIMENEZ SILVERA ENEIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43795580	SERNA LOPEZ SANDRA FRANCINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70136668	VILLA CANO OMAR RENE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 70416663	FORONDA REINEL DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 50871305	AGAMES RUIZ DARIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43699673	JULIO ARGUMEDO FANNY MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70138154	ESCOBAR CAÑAS GUSTAVO ADOLFO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 8418109	CARDONA DAVID JOHN JAIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98475703	GUERRERO ARIAS OSCAR ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43861731	LONDOÑO ALZATE MARIA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43738981	PATIÑO CASTAÑEDA ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43689302	CHAVERRA ECHEVERRI DORA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70752884	ZAPATA CALDERON BRAULIO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43782175	DAVID URIBE MARTA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 43717990	RESTREPO ROLDAN EMILSE MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1047971423	AGUDELO GALEANO ANDREA CAROLINA	84843177	07/04/2026	202603	202604		X																5	5	5	5	230301	EPS010	14-25	CCF04	$291.818	$291.818	$291.818	$406.209	$46.700	$36.500	$3.100	$16.300	$8.200	$12.200	$0	$0	$123.000
CC 43861943	CARDONA LOPEZ NORA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98600471	LOZANO ALVAREZ MOISES DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43712756	PABON CARDONA ANA MARIA	84843177	07/04/2026	202603	202604																		26	26	26	26	230301	EPS040	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 43712756	PABON CARDONA ANA MARIA	84843177	07/04/2026	202603	202604												X						1	1	1	1	230301	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$0	$0	$0	$0	$0	$16.700
CC 43710146	OSSA ALVAREZ OLGA LICENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43712756	PABON CARDONA ANA MARIA	84843177	07/04/2026	202603	202604												X						3	3	3	3	230301	EPS040	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 43709892	HOYOS GUZMAN NIDIA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43912984	JIMENEZ CIRO CLARA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98540610	HIGUITA GONZALEZ PEDRO PABLO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70528860	MORALES GUZMAN FRANCISCO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43703575	CARMONA ZAPATA OMAIRA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70323599	ZAPATA PATIÑO MARIO LEON	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70003176	HENAO HERRERA GUSTAVO ADOLFO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 87063019	LOPEZ MARTINEZ JUAN CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 98570045	QUINTERO QUINTERO HULFAN HORACIO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 43695170	MONSALVE DIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8175241	QUINTERO CARDONA RAMON ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS002	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 43838457	GIRALDO GOMEZ HILDA ERICA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43855775	CASTAÑO ECHEVERRY SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 50984443	PEÑATA PATERNINA YESENIA YANITH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 98655041	LOZANO VILLADIEGO JUAN CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600

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 43710565	MOLINA MURILLO LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 70528770	DURANGO MONTES JUAN PABLO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 71877189	OCHOA LOAIZA JORGE HUMBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98553093	BUSTAMANTE JARAMILLO WILFER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 8463921	ESCOBAR ALVAREZ GENIER ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000098412	ORTIZ PEREIRA MARIA CAMILA	84843177	07/04/2026	202603	202604		X																17	17	17	17	230201	EPS010	14-25	CCF04	$3.298.103	$3.298.103	$3.298.103	$3.022.615	$527.700	$412.300	$17.300	$121.000	$60.500	$90.700	$0	$0	$1.229.500
CC 43765753	GONZALEZ OSORIO YOLIMA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000098412	ORTIZ PEREIRA MARIA CAMILA	84843177	07/04/2026	202603	202604												X						1	1	1	1	230201	EPS010	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$0	$0	$0	$0	$0	$55.400
CC 70195738	PEREZ GARCIA JESUS ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1048020280	GIRALDO DURANGO MELISSA	84843177	07/04/2026	202603	202604		X																1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$162.834	$9.400	$7.300	$700	$6.600	$3.300	$4.900	$0	$0	$32.200
CC 43834675	VILLA CARDONA MARIA DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43711363	MAZO VANEGAS DEISI MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43707970	GARCIA URREGO MAIDEN HELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 5024301	PEÑA FERREIRA CARLOS ABRAHAM	84843177	07/04/2026	202603	202604	X																	19	19	19	19	25-14	EPS037	14-25	CCF04	$1.108.907	$1.108.907	$1.108.907	$1.108.907	$177.500	$138.700	$11.600	$44.400	$22.200	$33.300	$0	$0	$427.700
CC 66971526	GUTIERREZ NAVARRO LUZ ENERIED	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43709626	RIVERA GARZON BEATRIZ ZULIMA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43845150	CARO RENDON BEATRIZ HELENA	84843177	07/04/2026	202603	202604																		28	28	28	28	230201	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 43845150	CARO RENDON BEATRIZ HELENA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230201	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 43704335	CORREA OLAYA CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 70257161	GONZALEZ HINCAPIE LUIS FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 71741204	VILLA ORTIZ JUAN MAURICIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 64871362	ARIAS ROJAS YADIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43883942	MURILLO GRANADA DIANA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43898860	RIAZA JOHANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 44005412	CASTAÑO GOMEZ GLORIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8339858	URANGO ROMERO FRANCISCO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43896360	GOMEZ BENITEZ MARIA TERESA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70905932	GOMEZ CASTAÑO JHON FREDY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 71114163	ESTRADA HERNANDEZ IVAN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43987536	HIGUITA GAVIRIA LAURA PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 8328787	MUÑOZ HERNANDEZ JAIME LUIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43795581	ESTRADA BLANDON CLAUDIA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70134019	SANCHEZ AGUDELO JORGE IGNACIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8056730	MARULANDA MORA HERNAN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 64702549	PEREZ GUTIERREZ DORIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70580796	BETANCUR TABORDA JOHN SIGIFREDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 43897135	ALLEGO JIMENEZ ADRIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71702934	CASTAÑO RAMIREZ GABRIEL JAIME	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 43914125	QUINTERO GALEANO DERLY ENITH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43823595	POLO DELGADO NORIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43776006	URREGO ARTEAGA SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43752407	RESTREPO ORTIZ ANA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43695529	MIRA ANGELA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71951750	SANMARTIN ALVAREZ EIDER ELIECER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70324289	CARMONA SANCHEZ DIEGO FREDY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 50978199	RAMOS TIRADO NEDIS MARGARITA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 70754526	ISAZA HERRERA FREDY ALBEIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43907791	HIGUITA ZABALA LINA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 65831686	ALMANZA LONDOÑO BLANCA SOLEY	84843177	07/04/2026	202603	202604		X								X								13	13	13	13	230301	EPS037	14-25	CCF04	$875.453	$875.453	$875.453	$938.679	$140.100	$109.500	$9.200	$37.600	$18.800	$28.200	$0	$0	$343.400

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

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

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 71825460	ZAPATA MAZO HUMBERTO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8169159	CORDERO MARTINEZ ADALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8085045	TORRES TUBERQUIA HENRRY OCTAVIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8160658	CASAS BEDOYA CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 44123580	GIRALDO MARIN LEDY YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 6320635	HINCAPIE MAZO JOHN ELIECER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 70531160	PUENTES MONTALVO WILBER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71794144	PIEDRAHITA CEBALLOS JUAN CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$32.300	$123.800	$61.900	$92.900	$0	$0	$1.192.600
CC 43694718	ALVAREZ ALVAREZ LEONISA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43843237	FIGUEROA MONCADA MARIA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43655660	ATEHORTUA JIMENEZ INGRID BIBIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43794072	CARDONA ORTIZ ARELY ROCIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43766015	ALVAREZ CARDONA YUDY LORENA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230301	EPS040	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 43688424	MUNERA ZAPATA MONICA ANDREA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	25-14	EPS010	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 44002859	RESTREPO BEDOYA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 43835232	MUÑOZ CARO SOR MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 45649386	MEDINA MONTES KELIS JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70001741	HENAO FLOREZ NADER ELIAS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43848496	VASQUEZ TORRES LILIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98476229	CASTILLO PULIDO FRANZ ARTUR	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98764815	ALZATE BARRERA GUSTAVO ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70003432	MARULANDA FORONDA NICOLAS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98599501	DIAZ BERROCAL JOSE JOAQUIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70953348	GIRALDO RAMIREZ GABRIEL JAIME	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43851599	GONZALEZ ARBOLEDA SANDRA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98672901	PERALTA BEDOYA JUAN MIGUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 86084783	BARRERO REYES ROBINSON	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71003587	MARTINEZ SALAZAR OSCAR HERNAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43903033	PAYARES PADILLA NAYIBIS ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43856604	GIRALDO CASTAÑO MARIA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 8323730	ZURIQUE HERRERA OSCAR DANIEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43710753	HOYOS GUZMAN YULY PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007903089	ACEVEDO OROZCO MARIA JAQUELINE	84843177	07/04/2026	202603	202604		X																30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.997.150	$288.400	$225.300	$9.500	$79.900	$40.000	$60.000	$0	$0	$703.100
CC 43794473	BOLIVAR TANGARIFE DORIS LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43909180	MONTOYA QUICENO ELIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 43786391	GIRALDO MONTES CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43746009	POSADA MESA GLADIZ AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 8372858	RAMIREZ ALCALA RUBEN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8048236	VERGARA PEREZ GUSTAVO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001360148	MONTES CASTAÑEDA CAROLINA	84843177	07/04/2026	202603	202604		X																7	7	7	7	230201	EPS002	14-25	CCF04	$723.334	$723.334	$723.334	$1.847.083	$115.800	$90.500	$3.800	$73.900	$37.000	$55.500	$0	$0	$376.500
CC 71977612	ALTAMIRANDA BARRIOS VILSON	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001360148	MONTES CASTAÑEDA CAROLINA	84843177	07/04/2026	202603	202604														L				8	8	8	8	230201	EPS002	14-25	CCF04	$826.667	$826.667	$826.667	$826.667	$132.300	$103.400	$0	$33.100	$16.600	$24.900	$0	$0	$310.300
CC 43795947	GARCIA GIRALDO CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 98653703	GUERRA OROZCO CARLOS ARTURO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71002909	QUINTANA CIRO IVAN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71250720	HIGUITA VARGAS JAIME ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43707107	MONTAÑO PATRICIA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98606614	PENAGOS LOPERA MARTIN ORBEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8100337	RAMIREZ PALACIO MADISON	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600

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 43835423	BOTERO JIMENEZ LUZ ADRIANA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS040	14-25	CCF04	$1.643.405	$1.643.405	$1.643.405	$1.681.811	$263.000	$205.500	$8.600	$67.300	$33.700	$50.500	$0	$0	$628.600
CC 43795577	HOYOS DORIS CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43835423	BOTERO JIMENEZ LUZ ADRIANA	84843177	07/04/2026	202603	202604											X							1	1	1	1	230301	EPS040	14-25	CCF04	$60.008	$60.008	$60.008	$60.008	$9.700	$5.200	$0	$0	$0	$0	$0	$0	$14.900
CC 43835423	BOTERO JIMENEZ LUZ ADRIANA	84843177	07/04/2026	202603	202604											X							1	1	1	1	230301	EPS040	14-25	CCF04	$60.008	$60.008	$60.008	$60.008	$9.700	$5.200	$0	$0	$0	$0	$0	$0	$14.900
CC 70137617	SOSSA LONDOÑO CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 43973985	ORTIZ LOPEZ ELIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71781333	VANEGAS RAMIREZ JOHN ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 43735917	RIOS OCHOA SANDRA YAMILE	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS037	14-25	CCF04	$1.912.960	$1.912.960	$1.912.960	$1.912.960	$306.100	$239.200	$10.000	$76.600	$38.300	$57.400	$0	$0	$727.600
CC 8472858	GAÑAN PARRA JUAN CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 21788472	MONTOYA GOMEZ NANCY EMILSE	84843177	07/04/2026	202603	202604		X																24	24	24	24	25-14	EPS037	14-25	CCF04	$1.400.724	$1.400.724	$1.400.724	$1.561.224	$224.200	$175.100	$14.700	$62.500	$31.300	$46.900	$0	$0	$554.700
CC 43735917	RIOS OCHOA SANDRA YAMILE	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS037	14-25	CCF04	$136.640	$136.640	$136.640	$136.640	$21.900	$17.100	$0	$0	$0	$0	$0	$0	$39.000
CC 43656212	AGUINAGA PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 98477949	GONZALEZ HERRERA RAMIRO ANTONIO	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS002	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 98477949	GONZALEZ HERRERA RAMIRO ANTONIO	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS002	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 43654190	MARIN RIOS ALEJANDRA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70164934	SANCHEZ ALZATE JHON JAIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98638691	GRISALES PRISCO JORGE AUGUSTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 98511782	PEREZ ARREDONDO WILMAR DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43781882	GOEZ DAVID PATRICIA HELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43895721	OVIEDO GARCERANT ALIDA JANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43694973	MACIAS MACIAS ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 78751855	HERNANDEZ LOZANO FRANCISCO JAVIER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71173549	CARDONA ACEVEDO JOSE HILDEBRANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 98711835	CONGOTE MONTOYA SANTIAGO ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039458086	LONDOÑO MONTOYA JESSICA ALEXANDRA	84843177	07/04/2026	202603	202604		X																12	12	12	12	231001	EPS010	14-25	CCF04	$1.240.000	$1.240.000	$1.240.000	$2.080.100	$198.400	$155.000	$6.500	$83.300	$41.700	$62.500	$0	$0	$547.400
CC 1039458086	LONDOÑO MONTOYA JESSICA ALEXANDRA	84843177	07/04/2026	202603	202604														L				3	3	3	3	231001	EPS010	14-25	CCF04	$310.000	$310.000	$310.000	$310.000	$49.600	$38.800	$0	$12.400	$6.200	$9.300	$0	$0	$116.300
CC 71174007	OCHOA SIERRA CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 98580336	DURANGO RODRIGUEZ NAIRON DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	RES011	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 43842657	TORRES TORRES ANDREA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43895802	VERGARA HERNANDEZ RITA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43796565	ACEVEDO SUAREZ ROSA ANGELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71937701	MENA CAICEDO MARIANO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 8167012	BLANCO PALOMO ALEXANDER ERIKA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	MIN001	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71260277	GARCIA RODRIGUEZ GABRIEL JAIME	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 98529477	MUNERA PARRA JOHN WILLIAM	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 71003769	QUINTANA GIRALDO CESAR AUGUSTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43805333	TORRES VALENCIA FABIOLA MARGARITA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43760942	ROJAS MAZO MARILUZ DE FATIMA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43823881	DIAZ LEMOS DELIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43796613	GARCIA MONSALVE CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43710760	RESTREPO ARREDONDO MARILUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71022378	GUZMAN CARVAJAL EDWIN ALDRIN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 77017189	MARTINEZ MONTES APOLINAR LIBORIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98552263	CUERVO PEREZ EDILBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43716881	GONZALEZ CARO DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43711252	GALLEGO BEDOYA ELIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 71391281	BLANDON RENDON URIEL DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98468032	SANCHEZ LOPEZ NICOLAS ALBEIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43844485	ROJAS DORA PATRICIA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS040	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600

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 43766740	CARDONA ECHEVERRI LIDA ELENA	84843177	07/04/2026	202603	202604																		27	27	27	27	230301	EPS010	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 8166082	BERNA GUZMAN JOHNYS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43766740	CARDONA ECHEVERRI LIDA ELENA	84843177	07/04/2026	202603	202604													L					1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 43844485	ROJAS DORA PATRICIA	84843177	07/04/2026	202603	202604													L					1	1	1	1	25-14	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 43766740	CARDONA ECHEVERRI LIDA ELENA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 50964510	CORREA BERNA ANA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71713288	VALENCIA GARCIA JUAN CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 98603637	GOMEZ OLAYA WILSON ANTONIO	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 71715787	VASQUEZ RIOS JUAN CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$13.100	$100.100	$50.100	$75.100	$0	$0	$951.300
CC 98603637	GOMEZ OLAYA WILSON ANTONIO	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1007337664	MONSALVE SALAZAR LAURA CATALINA	84843177	07/04/2026	202603	202604		X								X								6	6	6	6	25-14	EPS010	14-25	CCF04	$480.517	$480.517	$480.517	$532.963	$76.900	$60.100	$2.600	$21.400	$10.700	$16.000	$0	$0	$187.700
CC 70697094	DUQUE GARCIA AMILCAR	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70134258	URIBE JARAMILLO EDGAR DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70114897	GOMEZ GOMEZ CARLOS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 71173308	CATAÑO ZAPATA JOHN FREDY	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035911380	ORTIZ ELIANA	84843177	07/04/2026	202603	202604		X																10	10	10	10	230201	EPS010	14-25	CCF04	$583.635	$583.635	$583.635	$656.589	$93.400	$73.000	$6.100	$26.300	$13.200	$19.700	$0	$0	$231.700
CC 43855555	ARIAS DUQUE LUZ MARLENY	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 50944654	MONTIEL HERRERA EUNICE ESTELA	84843177	07/04/2026	202603	202604		X																30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.979.731	$288.400	$225.300	$9.500	$79.200	$39.600	$59.400	$0	$0	$701.400
CC 43807457	ORREGO RODRIGUEZ MARYORY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 43904434	AGUDELO CIRO MARY DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43675058	NARANJO MARTINEZ MARIA AMPARO	84843177	07/04/2026	202603	202604																		27	27	27	27	25-14	EPS010	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 43890570	VALERIO RICO BLANCA FLOR	84843177	07/04/2026	202603	202604	X																	26	26	26	26	230301	ESSC24	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 43703829	OSORIO BERRIO MONICA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43675058	NARANJO MARTINEZ MARIA AMPARO	84843177	07/04/2026	202603	202604																	3	3	3	3	3	25-14	EPS010	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 43782082	DURANGO MESA LUZ ORFILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98596320	PLAZA MONTES TELMO JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71271560	GIL DIOSA JORGE IGNACIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 71657830	AGUIRRE VELILLA OSCAR DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8328400	SARIEGO BERROCAL OSCAR DEYS	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 43878012	ARANGO BERRIO ELI YOJANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43766776	CORREA HERNANDEZ GLORIA JASMIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98653094	PANTOJA RIVERA ALEXANDRO ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8039033	ESCOBAR SUAREZ ELADIO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 71394579	OSORIO MURIEL EDISON DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43658099	SANCHEZ GALLEGO JULIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 50918808	GONZALEZ BERROCAL ILSA MARIA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230301	EPS037	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 52701334	SALINAS POVEDA JADIRA JACQUELINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 98480502	VALLEJO MEDINA JUAN JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43884054	RAMOS SOTO PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71172502	DELGADO OROZCO CARLOS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43701291	SALAZAR AGUIRRE BLANCA GLADIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98524483	MUÑOZ CALLE CESAR AUGUSTO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 71312820	ARIAS MONTOYA FELIX ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 8329193	AVILA HOYOS ROGER ENRIQUE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43879937	CIRO QUINCHIA FATIMA YULEIMA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8329145	ELLES ARRIETA REMBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70529220	PASTRANA CORREA RUBEN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98615491	MACEA RUIZ ABELARDO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70904359	JARAMILLO GOMEZ CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 71536324	SOSA ALVAREZ LUIS ARCANGEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70908934	DUQUE GOMEZ DUVAN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43704902	DIAZ SILVA MARIA VICTORIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98472969	LONDOÑO CARDENAS JAIME ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98597713	YANEZ CRISTOBAL MANUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43792476	TORRES MURILLO CLAUDIA YANET	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43657523	VASQUEZ AGUDELO LEIDY VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43686163	BETANCUR RODRIGUEZ MIRYAM FANNY	84843177	07/04/2026	202603	202604																		27	27	27	27	230201	EPS010	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 43686163	BETANCUR RODRIGUEZ MIRYAM FANNY	84843177	07/04/2026	202603	202604												X						3	3	3	3	230201	EPS010	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 8156204	CHAVARRIA CHAVARRIA HERNANDO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43765309	LUNA DENY LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS042	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 8363603	ARREDONDO VEGA LUIS EDUARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8116070	TORRES VIERA LINEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	CCFC20	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43823297	DE LA ROSA VALDELAMAR SOL MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 70811334	FLOREZ VELEZ MARCO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43971276	DURANGO AVENDAÑO ELIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 70927626	ZAPATA LOPEZ FERNANDO DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71392427	CASTAÑEDA ALZATE DUBAN OCTAVIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43708782	RESTREPO MURIEL GLORIA JANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 98612631	TORRES QUINTANA WILBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70954555	HINCAPIE MONTES JOHNY ARLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43868606	CARVAJAL AGUDELO SANDRA MARYORI	84843177	07/04/2026	202603	202604												X						1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$0	$0	$0	$0	$0	$16.700
CC 43868606	CARVAJAL AGUDELO SANDRA MARYORI	84843177	07/04/2026	202603	202604		X																1	1	1	1	230301	EPS010	14-25	CCF04	$116.740	$116.740	$116.740	$410.880	$18.700	$14.600	$1.300	$16.500	$8.300	$12.400	$0	$0	$71.800
CC 71948099	JULIO SANTAMARIA HEDER	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	CCFC33	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 50978696	VARGAS TAPIAS LUZ MYRIAM	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98686933	TARRAS IGLESIAS FABER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036658574	SUAREZ GARCIA MARIANA	84843177	07/04/2026	202603	202604		X																3	3	3	3	230301	EPS010	14-25	CCF04	$180.194	$180.194	$180.194	$293.116	$28.900	$22.600	$1.000	$11.800	$5.900	$8.800	$0	$0	$79.000
CC 70853971	RUIZ QUINTERO LEON DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70416372	PIEDRAHITA GALEANO JOSE BERNABE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43707123	GARCIA ARDILA ANA SOFIA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS010	14-25	CCF04	$1.981.280	$1.981.280	$1.981.280	$1.981.280	$317.100	$247.700	$10.400	$79.300	$39.700	$59.500	$0	$0	$753.700
CC 43894026	LUCAS SAGRA GLADIS YANETG	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 84101727	BUITRAGO GONZALEZ GILDARDO DE JESUS	84843177	07/04/2026	202603	202604	X	X																1	1	1	1	25-14	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$60.698	$9.400	$7.300	$1.500	$2.500	$1.300	$1.900	$0	$0	$23.900
CC 43707123	GARCIA ARDILA ANA SOFIA	84843177	07/04/2026	202603	202604												X						1	1	1	1	25-14	EPS010	14-25	CCF04	$68.320	$68.320	$68.320	$68.320	$11.000	$8.600	$0	$0	$0	$0	$0	$0	$19.600
CC 78701203	SEQUEDA MERCADO LEONEL MARTIR	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43718485	AGUIRRE GIRALDO SHIRLEY VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98615103	GANDIA RICARDO EDUARDO LUIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43782229	URREGO GUISAO NORA LILIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 98503352	CALDERON RODRIGUEZ JOVIS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71937687	ZUÑIGA LEAL JESUS ABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70433728	OLIVEROS ARANGO HERMINZON	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 8047727	CASTILLO HERRERA WILDER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 52958201	TORRES VALDERRAMA DIANA MARCELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 8322813	COGOLLO RIVERA CARLOS MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1023625894	CASTAÑO ORTEGA VALENTINA	84843177	07/04/2026	202603	202604		X																4	4	4	4	230301	EPS037	14-25	CCF04	$233.454	$233.454	$233.454	$80.542	$37.400	$29.200	$2.500	$3.300	$1.700	$2.500	$0	$0	$76.600
CC 8204033	MEDINA MEJIA LUIS MIGUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 98594804	GOMEZ MEJIA WILSON VIANOR	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43805128	CHANCY DUQUE NANCY ESTHER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 55062276	MAMIAN POLANCO CLARA INES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 8374104	SAAVEDRA MATIAS WALTER JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 43710975	GUZMAN ARIAS BLANCA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43715176	FRANCO ZULUAGA ADRIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71256087	LONDOÑO VILLA CARLOS DANILO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 71986787	PERTUZ CHAVERRA DANIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71253160	YARCE ZAPATA ALVARO ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71054147	ALVAREZ ALVAREZ HERMES DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43856696	GALLEGO BEDOYA BEATRIZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43805997	MONTOYA CASTRO LUDIBIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43856907	VALENCIA HENAO ADRIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43847993	ARAQUE ANGEL DIANA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43895511	RUZ ESCORCIA ILIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS042	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 98673690	CORPAS CORPAS JUAN DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 66917256	MARULANDA CORREA YAMILETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70353992	LOPEZ ARISTIZABAL JHON NEIDER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 70526767	LONDOÑO VERGARA JAIME ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43823314	BLANQUICET CORTECERO MARNELLIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	CCFC33	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43789403	ARTEAGA ARIAS ADRIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43692672	COTERA TIRADO MARTA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 71764362	ROA BEDOYA MILTON ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 43871255	MONSALVE AYUB VIANERI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 43895494	OLIVAR ZAMBRANO ROBIRIAM DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 44120389	FLOREZ ARRIETA SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1193123437	BEDOYA ROMERO ANLLY CRISTINA	84843177	07/04/2026	202603	202604		X																17	17	17	17	230301	EPS040	14-25	CCF04	$992.180	$992.180	$992.180	$1.135.753	$158.800	$124.100	$10.400	$45.500	$22.800	$34.100	$0	$0	$395.700
CC 43695513	OSORIO SEPULVEDA ANA SOFIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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

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SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: miércoles, 08 de abril de 2026 05:05:57 PM

Período del informe: 202603

Pagada 07/04/2026

I. DATOS DEL APORTANTE

Razón Social	CIS		
Documento	NI811003209	**Dirección**	CR 63B #32 E - 11 BARRIO CONQUISTADORES
Tipo de Empresa		**Teléfono**	3547140
Tipo Persona		**Forma Presentación**	
Ciudad	MEDELLIN	**Departamento**	ANTIOQUIA
Representante Legal	GALLEGO BOTERO JUAN ALBERTO	**Identificación**	CC70085568

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 1001746563	HERNANDEZ CIFUENTES ANGIE MALENY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1003126682	MENDOZA ELLES LUIS EDUARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032255206	VERBEL MARTINEZ JUAN GUILLERMO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1017164850	YEPEZ GONZALEZ LIS DANEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1026132228	MANTILLA OLAYA MARYORI MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040507200	HERRERA SIERRA VICTORINO JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1002085586	ARBOLEDA MONTOYA SANDRY YULISSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039083330	DONADO SIERRA NACIRA DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040492394	SANTIZ UPARELA BERENICE DEL SOCORRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037265361	OQUENDO CARDONA ELIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007746601	CHAVARRIA URIBE JULIAN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040508971	MESA MONTALVO SAIDI ALICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037269858	MAZO TAMAYO DEISY YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007615341	PEREZ ARBOLEDA PAOLA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017151544	GOEZ BERRIO MARIA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033651363	DURANGO TOBON TATIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039090723	LOPEZ GOMEZ ADRIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036838429	MONTOYA ARANGO NAYELI	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037499426	MONTOYA SANCHEZ ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040502645	HERRERA GARCIA YENIFER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007493422	GIRALDO PULGARIN RICHAR ANDRES	84843177	07/04/2026	202603	202604	X																	6	6	6	6	230301	EPS040	14-25	CCF04	$350.181	$350.181	$350.181	$350.181	$56.100	$43.800	$8.600	$14.100	$7.100	$10.600	$0	$0	$140.300
CC 1035872307	JIMENEZ FLOREZ MANUELA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040046173	BEDOYA CARDONA JUDY DAMARIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027884839	GUTIERREZ ESCOBAR YENNY ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035127933	ARIAS ORTIZ LILIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032260988	TORREGLOSA AVILA ANA CAROLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027891322	LOPEZ CORREA MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001660514	BETANCUR HENAO NATALIA YURLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700

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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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 1003080447	TAPAGUA GIL DORALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036786381	BUITRAGO ARBOLEDA KELLY YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040491008	PIEDRAHITA ECHAVARRIA LILIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039078534	ARENAS LOPEZ LAURA ANDREA	84843177	07/04/2026	202603	202604	X																	19	19	19	19	230301	EPS037	14-25	CCF04	$1.141.229	$1.141.229	$1.141.229	$1.141.229	$182.600	$142.700	$6.000	$45.700	$22.900	$34.300	$0	$0	$434.200
CC 1000189638	SOLAQUE SALAZAR VALENTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020437254	CATAÑO LOPEZ JENNIFER	84843177	07/04/2026	202603	202604																		28	28	28	28	230201	EPS010	14-25	CCF04	$5.432.169	$5.432.169	$5.432.169	$5.432.169	$869.200	$679.100	$28.400	$217.300	$108.700	$163.000	$0	$0	$2.065.700
CC 1020437254	CATAÑO LOPEZ JENNIFER	84843177	07/04/2026	202603	202604												X						2	2	2	2	230201	EPS010	14-25	CCF04	$388.012	$388.012	$388.012	$388.012	$62.100	$48.600	$0	$0	$0	$0	$0	$0	$110.700
CC 1035863646	MARIN BUSTAMANTE JOSE LEANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1007112474	BOLAÑO ACOSTA ROSA GABRIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037503254	FRANCO ESPINOSA BERTIZ	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037478603	DURAN LEAL DAIRO LUIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037391005	ARENAS SUCERQUIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038138110	CORPOS URIBE MARIA CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037071366	MORALES CIRO DARLY VALERIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007722666	DIAZ MARTINEZ DEIVER MANUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1022092243	USUGA USUGA ANGY CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037481621	CARREAZO BRAVO FRANCIS YURANIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000772144	SERNA RIVERA YAQUELINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036781354	OSORIO BAENA SANDY MARCELA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$41.300	$67.800	$33.900	$50.800	$0	$0	$676.300
CC 1036781354	OSORIO BAENA SANDY MARCELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1036133534	QUIÑONES JIMENEZ YULIETH PAULINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036610979	BLANDON RESTREPO DORIS CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037573730	SANCHEZ RAMIREZ MAIRA ALEJANDRA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS040	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.989	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1007240749	ARANGO JARAMILLO SANTIAGO	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$1.981.280	$1.981.280	$1.981.280	$1.981.280	$317.100	$247.700	$10.400	$79.300	$39.700	$59.500	$0	$0	$753.700
CC 1037573730	SANCHEZ RAMIREZ MAIRA ALEJANDRA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$59.951	$59.951	$59.951	$59.951	$9.600	$7.500	$0	$2.400	$1.200	$1.800	$0	$0	$22.500
CC 1007240749	ARANGO JARAMILLO SANTIAGO	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS010	14-25	CCF04	$68.320	$68.320	$68.320	$68.320	$11.000	$8.600	$0	$2.800	$1.400	$2.100	$0	$0	$25.900
CC 1038099953	GARCIA TORO YERLIS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1035640962	MONTERROSA URBIÑA JESUS MANUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007113641	DAVID CARDONA YERIS PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000414979	CABAS GALLEGO LAURA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038824178	BRAVO PALACIO CARLOS DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007461439	ELJACH ESCOBAR MARIO ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036960710	DUQUE GALLEGO SIRLEY YESENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038768929	ALVAREZ RUIZ JUAN GUILLERMO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036610822	CORRALES VILLADA LEIDY TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040490356	FUENTES BERNAL MIRLEYDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001165971	AGUDELO MORA YESICA TATIANA	84843177	07/04/2026	202603	202604										X								5	5	5	5	230201	ESSC24	14-25	CCF04	$291.819	$291.819	$291.819	$291.819	$46.700	$36.500	$3.100	$11.700	$5.900	$8.800	$0	$0	$112.700
CC 1001165971	AGUDELO MORA YESICA TATIANA	84843177	07/04/2026	202603	202604													X					25	25	25	25	230201	ESSC24	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$0	$58.400	$29.200	$43.800	$0	$0	$547.300
CC 1033489751	BETANCUR ZAPATA JULIAN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038129614	ARCE RODRIGUEZ YAMILE ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007433645	JIMENEZ GIRALDO ANLLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007963490	CUADRADO DORADO LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040510528	NADER VARGAS SAMIRA TAMAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036400961	CARDONA GIRALDO PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1006898089	MOYA GARIZABAL SHIRLY ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035910676	ORTIZ CARDONA TATIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007822811	ALVAREZ NOVAS GERMAN ENRIQUE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1023801445	AREIZA ORTIZ LEIDY AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035910566	OCHOA NARANJO ELIZABETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1040360313	VALENCIA PALACIO YOLEILA	84843177	07/04/2026	202603	202604																		28	28	28	28	25-14	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1040360313	VALENCIA PALACIO YOLEILA	84843177	07/04/2026	202603	202604												X						2	2	2	2	25-14	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1039022335	BERMUDEZ SALINAS DIANA MELINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001161454	OVIEDO JARAMILLO YULIZA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1002085931	MORENO GIRALDO HEIDY YAZMIN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033337664	MUÑOZ MUÑOZ MARTHA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037237271	ARISMENDY RIOS ANA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1036780712	BOTERO ALVAREZ DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037472439	CORREA PAJARO SANTIAGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001845702	MUÑOZ SEPULVEDA WENDI NAYELI	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038804564	CABALLERO JUEZ GISNELLYS ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1018350002	SEPULVEDA RIVERA YUDY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037264933	VALLE RIOS SULY YURLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035126695	ARBOLEDA ACEVEDO ZULLY DAHIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039450774	ARRIETA MADERA YULIETH CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038105294	FLOREZ CONTRERAS TATIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001479965	ZAPATA GOMEZ VALERIA	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230201	EPS010	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 1039088712	DORADO ROCHA SEBASTIAN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1037389050	YEPES CHAVARRIA JULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000292384	FORONDA SEPULVEDA MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033658226	URREGO ARENAS CRISTIAN ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038386805	QUINTANA VILLADA MARIANA	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230301	EPS040	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 1037468889	JULIO VILLA CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040508428	VELASQUEZ PALENCIA MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037484209	DURANGO CORREA ELSY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039685492	RODRIGUEZ PEREZ MARIA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1020396021	PINEDA URREGO LEIDY YANETH	84843177	07/04/2026	202603	202604	X																	15	15	15	15	230301	EPS037	14-25	CCF04	$900.970	$900.970	$900.970	$900.970	$144.200	$112.700	$4.800	$36.100	$18.100	$27.100	$0	$0	$343.000
CC 1040510262	CUADRADO ZURITA LEIDIS JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1013536355	PEREZ PULGARIN MARYORY	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230301	EPS010	14-25	CCF04	$1.261.358	$1.261.358	$1.261.358	$1.261.358	$201.900	$157.700	$6.600	$50.500	$25.300	$37.900	$0	$0	$479.900
CC 1033336898	ESCOBAR ARANGO NATALIA	84843177	07/04/2026	202603	202604												X						15	15	15	15	231001	EPS037	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$0	$0	$0	$0	$0	$0	$249.600
CC 1033336898	ESCOBAR ARANGO NATALIA	84843177	07/04/2026	202603	202604												X						8	8	8	8	231001	EPS037	14-25	CCF04	$466.908	$466.908	$466.908	$466.908	$74.800	$58.400	$0	$0	$0	$0	$0	$0	$133.200
CC 1033336898	ESCOBAR ARANGO NATALIA	84843177	07/04/2026	202603	202604												X						7	7	7	7	231001	EPS037	14-25	CCF04	$408.545	$408.545	$408.545	$408.545	$65.400	$51.100	$0	$0	$0	$0	$0	$0	$116.500
CC 1017171943	ECHAVARRIA MUÑOZ ROBINSON ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1035582815	DAVID DAVID DAHIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039624302	ROLDAN RODRIGUEZ LUZ ALEIDA	84843177	07/04/2026	202603	202604																		16	16	16	16	230201	EPS040	14-25	CCF04	$933.816	$933.816	$933.816	$933.816	$149.500	$116.800	$9.800	$37.400	$18.700	$28.100	$0	$0	$360.300
CC 1039624302	ROLDAN RODRIGUEZ LUZ ALEIDA	84843177	07/04/2026	202603	202604												X						14	14	14	14	230201	EPS040	14-25	CCF04	$817.089	$817.089	$817.089	$817.089	$130.800	$102.200	$0	$0	$0	$0	$0	$0	$233.000
CC 1001661287	RODAS CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037471902	MEJIA PAJARO PEDRO LUIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033426694	BENITEZ SEPULVEDA TATIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039079509	HERRERA PEREZ LILIANA DAMAR	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039080369	MADRID GALE DANIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$18.900	$72.100	$36.100	$54.100	$0	$0	$694.900
CC 1040738324	SERNA HERRERA CINDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1018342292	CASTRILLON BARRERA JUAN PABLO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007285622	VALENCIA HERNANDEZ VIKY YULIET	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007425823	MOSQUERA DOVAL MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035700564	MIRANDA RAMIREZ JHON KENNY	84843177	07/04/2026	202603	202604	X																	26	26	26	26	25-14	EPS037	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$37.000	$60.700	$30.400	$45.600	$0	$0	$606.200
CC 1007460314	RINCON VILLADA MARIA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001560610	BUILES NOREÑA MARIANA VANESA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1018372020	TORO CORTES CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1038823944	ARGUMEDO VERONA JESSIKA PAOLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033367449	DIAZ ARRIETA MATILDE SOFIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037776374	BARBARAN ZAPATA ANGY PAOLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040322232	YEPES MUÑOZ ELIANA MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1004700898	SAENZ MORENO MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037472634	PAUTH SIMELE CRISTHIAN DAVID	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1038478109	CHANTACA NORIEGA NELLYS ROCIO	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001749620	CUERVO SANCHEZ DANIEL FELIPE	84843177	07/04/2026	202603	202604	X																15	15	15	15	230301	EPS037	14-25	CCF04	$900.970	$900.970	$900.970	$900.970	$144.200	$112.700	$4.800	$36.100	$18.100	$27.100	$0	$0	$343.000
CC 1041149733	LOPEZ CASTRILLON KELLY JOHANNA	84843177	07/04/2026	202603	202604	X																26	26	26	26	25-14	EPS040	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 1038770585	ALVAREZ HINESTROZA MARIA CAMILA	84843177	07/04/2026	202603	202604																	29	29	29	29	230201	EPS037	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1038770585	ALVAREZ HINESTROZA MARIA CAMILA	84843177	07/04/2026	202603	202604														L			1	1	1	1	230201	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1023833452	PALACIO PULGARIN FRANCIA ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000411651	MUÑOZ PEREZ VALENTINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1003308668	CANTELLO CORDERO YAJAIRA PATRICIA	84843177	07/04/2026	202603	202604	X																28	28	28	28	230301	ESSC24	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1020413965	NISPERUZA CASTAÑEDA IRLENA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1017149926	JARAMILLO GARCIA CLAUDIA MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1004067045	CUESTA CORDOBA ROSA ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001773278	GALLEGO PELAEZ DAVID	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1022095824	BETANCUR BOLIVAR YESICA LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037626681	VALENCIA MEJIA JUAN DAVID	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1038405249	GONZALEZ MORALES ROSA YAQUELINE	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035417319	SALAZAR VILLA PAULA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1036132374	VASQUEZ TRUJILLO YULIANA MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040490107	GOMEZ MERCADO JAIDER	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS042	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1037236626	CUERVO ORTIZ LEIDY JOHANNA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001724903	ACEBEDO CARMONA YURY VANESSA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040502042	ZAMBRANO AGUAS MARIA ESTELLA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001159487	CASTRO MIRANDA EMELY SANDRID	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027661042	DIEZ GIRALDO MARIA JOSE	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1001652970	LOPEZ VARGAS VANESA	84843177	07/04/2026	202603	202604	X																6	6	6	6	230301	EPS037	14-25	CCF04	$350.181	$350.181	$350.181	$350.181	$56.100	$43.800	$3.700	$14.100	$7.100	$10.600	$0	$0	$135.400
CC 1007797729	ARIAS CORONADO MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1013537214	MAZO RESTREPO KELLY JOHANNA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040357462	CEDRON BARRAGAN YARLEY MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1001747311	FRANCO PICO DARIO	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000438840	GIRALDO ARISTIZABAL ADRIANA PATRICIA	84843177	07/04/2026	202603	202604																	26	26	26	26	230201	EPS040	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 1002066456	SINISTERRA PERLAZA YORLANYS YURANY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000438840	GIRALDO ARISTIZABAL ADRIANA PATRICIA	84843177	07/04/2026	202603	202604												X					4	4	4	4	230201	EPS040	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 1015277253	AGUDELO MARIN YULIANA PATRICIA	84843177	07/04/2026	202603	202604	X																22	22	22	22	230301	EPS040	14-25	CCF04	$1.283.997	$1.283.997	$1.283.997	$1.283.997	$205.500	$160.500	$13.500	$51.400	$25.700	$38.600	$0	$0	$495.200
CC 1027883396	RUIZ ESCOBAR LEDIS YURLEY	84843177	07/04/2026	202603	202604																	24	24	24	24	230201	EPS040	14-25	CCF04	$1.441.552	$1.441.552	$1.441.552	$1.441.552	$230.700	$180.200	$7.600	$57.700	$28.900	$43.300	$0	$0	$548.400
CC 1027883396	RUIZ ESCOBAR LEDIS YURLEY	84843177	07/04/2026	202603	202604														L			1	1	1	1	230201	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1027883396	RUIZ ESCOBAR LEDIS YURLEY	84843177	07/04/2026	202603	202604														L			1	1	1	1	230201	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1039705208	MARIN CARDENAS LUISA FERNANDA	84843177	07/04/2026	202603	202604	X																15	15	15	15	230301	EPS037	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$9.200	$35.100	$17.600	$26.300	$0	$0	$337.800
CC 1027883396	RUIZ ESCOBAR LEDIS YURLEY	84843177	07/04/2026	202603	202604												X					4	4	4	4	230201	EPS040	14-25	CCF04	$236.856	$236.856	$236.856	$236.856	$37.900	$29.700	$0	$0	$0	$0	$0	$0	$67.600
CC 1038766366	VERGARA LILIANA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018372035	MONTOYA BETANCUR MELISA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040798454	CARVAJAL VELEZ YUDY ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017205887	BEDOYA ISAZA MARIA JIMENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037598959	HINCAPIE ANAYA LUISA FERNANDA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1037071813	TORRES ARROYAVE YULY ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1039679936	BUITRAGO CARRANZA TANIA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037973213	CARDENAS SOTO DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027889785	MESA MONTOYA TANIA VANESSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007361734	ARREDONDO ARREDONDO JOVAN DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040496222	CORREA MORENO YERIZA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001743956	RESTREPO CADAVID MATEO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037948679	TABARES BUENO ANLLY CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000639827	MORENO QUINTANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1001588861	BELLO BERTEL MARLIDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039704219	SERPA CASTRILLON SARA DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033679753	VALENCIA BENAVIDES GLORIA NANCY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033656868	ACEVEDO ARBOLEDA JULIAN ESTIBEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040362758	RODRIGUEZ VARGAS LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038480241	RENGIFO CERVANTES KATERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000658949	RIVERA PEREZ SELENY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036947383	BETANCUR OROZCO ADRIAN ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1012430933	BARRETO LOPEZ FRANZULEY	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037947713	ARBOLEDA SANCHEZ ANGEE LILIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038334049	HIGUITA CORREA JHON ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037585909	USQUIANO MEJIA JULIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037574659	GOEZ CARDENAS YELITZA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1023630153	ARISTIZABAL GOMEZ ANLLY LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033657011	PEREZ MAYA MARIA PAULINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039100576	PUERTA SIERRA ANA MARIA	84843177	07/04/2026	202603	202604																		17	17	17	17	230301	EPS041	14-25	CCF04	$992.180	$992.180	$992.180	$992.180	$158.800	$124.100	$10.400	$39.700	$19.900	$29.800	$0	$0	$382.700
CC 1039087956	FURNIELES RODRIGUEZ FANNY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037044482	ACEVEDO PEREZ ANGELA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001471234	PATIÑO MARTINEZ MARILYN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039100576	PUERTA SIERRA ANA MARIA	84843177	07/04/2026	202603	202604												X						4	4	4	4	230301	EPS041	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 1039100576	PUERTA SIERRA ANA MARIA	84843177	07/04/2026	202603	202604												X						9	9	9	9	230301	EPS041	14-25	CCF04	$525.272	$525.272	$525.272	$525.272	$84.100	$65.700	$0	$0	$0	$0	$0	$0	$149.800
CC 1007331590	MADERA CARDENAS JANYERSON	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038106503	MACEA ORREGO ELI JOHANNA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001238066	BERNAL ZULUAGA SAMUEL DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1001020396	LOPEZ GUTIERREZ MARLLELY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038109837	ALVAREZ INDABUR MARIA CECILIA	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230301	ESSC24	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1039084610	MEDRANO CONEO ANIUZKA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007631177	MUÑOZ PATIÑO ANGHYE PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037473424	ROZO PEÑA ALERXI SOFIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039097263	REYES MARTINEZ LUIS MIGUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001401157	LONDOÑO TORREGLOSA JHOAN DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017178732	VELASQUEZ ALVAREZ CATERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037652781	CALY GALVAN YELIS MELISSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039078624	PINTO CARRASCAL DAMARIS	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS041	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1039078624	PINTO CARRASCAL DAMARIS	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS041	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1018349358	HERRERA RUIZ DORALBA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1014242149	CASAS GOMEZ YESICA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037618360	TABORDA AGUDELO SORANY SUSANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1036310216	MAZO GONZALEZ PAULINA	84843177	07/04/2026	202603	202604	X																	25	25	25	25	25-14	EPS040	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 1027890869	CASTAÑEDA LONDOÑO DANIEL	84843177	07/04/2026	202603	202604																		29	29	29	29	231001	EPS037	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1027890869	CASTAÑEDA LONDOÑO DANIEL	84843177	07/04/2026	202603	202604														L				1	1	1	1	231001	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000

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 1038799590	PAYARES BARRIENTOS KAROL MICHELL	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000193257	SERNA MARIN ANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1026156522	MONTOYA CONTRERAS DEISY LORENA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039082807	PEREZ LOPEZ OSCAR	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001651820	RODRIGUEZ OTALVARO ELIZABETH ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036362513	GARCIA GIRALDO ISABELA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037468611	GONZALEZ HERNANDEZ LEIDYS DEL CARMEN	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040750118	RODRIGUEZ GOEZ YENIFER	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027890551	GOMEZ ESCALANTE DIANA CAROLINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1018350732	OSORIO ARANGO EVELIN	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039095360	PEÑA MEDRANO MAYERLIS	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038124916	MUÑOZ HINCAPIE PAOLA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040798516	GAVIRIA DAVID CENEYDA	84843177	07/04/2026	202603	202604																	28	28	28	28	230301	EPS040	14-25	CCF04	$1.662.590	$1.662.590	$1.662.590	$1.681.811	$266.100	$207.900	$8.700	$67.300	$33.700	$50.500	$0	$0	$634.200
CC 1040798516	GAVIRIA DAVID CENEYDA	84843177	07/04/2026	202603	202604													L				1	1	1	1	230301	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1039099330	SALGADO CASTELLANO KELLY JOHANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020434584	ALVAREZ BEDOYA CLARIVEL	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040798516	GAVIRIA DAVID CENEYDA	84843177	07/04/2026	202603	202604											X						1	1	1	1	230301	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$5.200	$0	$0	$0	$0	$0	$0	$14.900
CC 1037499323	PULGARIN PULGARIN JACQUELINE	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007585457	ROLDAN GOMEZ YURY PAOLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038547314	ZAPATA PEREZ ANGIE TATIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001594839	PINTO ROSSO KAREN DAYANNA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1017245005	GIL PEREZ ANYELI ANISLEY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041148765	DIEZ PALACIO ANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040731771	RODAS CESPEDES JUAN DAVID	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038802733	CORDOBA MENA EDILSA PAOLA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036223490	MEJIA LONDOÑO CLAUDIA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039759337	CASTRILLON ACEVEDO CLAUDIA MARIA	84843177	07/04/2026	202603	202604																	29	29	29	29	230301	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1039759337	CASTRILLON ACEVEDO CLAUDIA MARIA	84843177	07/04/2026	202603	202604													L				1	1	1	1	230301	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1035303923	HIGUITA NAVALES DANIELA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000757570	TOBON RIVERA VANESSA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007337984	CORREA ISAZA YULIANA	84843177	07/04/2026	202603	202604												X					28	28	28	28	230201	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$0	$0	$0	$0	$0	$0	$465.800
CC 1007337984	CORREA ISAZA YULIANA	84843177	07/04/2026	202603	202604												X					2	2	2	2	230201	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1035581692	POSSO GOEZ TATIANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018344471	TAMAYO MUÑOZ SARA ALEJANDRA	84843177	07/04/2026	202603	202604																	15	15	15	15	25-14	ESSC24	14-25	CCF04	$875.453	$875.453	$875.453	$583.634	$140.100	$109.500	$9.200	$23.400	$11.700	$17.600	$0	$0	$311.500
CC 1036223048	VALENCIA SERNA MARIA OVEIDA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018344471	TAMAYO MUÑOZ SARA ALEJANDRA	84843177	07/04/2026	202603	202604																	4	4	4	4	25-14	ESSC24	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 1022099219	SILVA QUINTERO LUISA FERNANDA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1018344471	TAMAYO MUÑOZ SARA ALEJANDRA	84843177	07/04/2026	202603	202604																	6	6	6	6	25-14	ESSC24	14-25	CCF04	$350.181	$350.181	$350.181	$350.181	$56.100	$43.800	$0	$0	$0	$0	$0	$0	$99.900
CC 1007102695	RUEDA VARGAS ERICA YASMIN	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1018344471	TAMAYO MUÑOZ SARA ALEJANDRA	84843177	07/04/2026	202603	202604																	5	5	5	5	25-14	ESSC24	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$0	$0	$0	$0	$0	$0	$83.200
CC 1037389258	TUBERQUIA URIBE YULIED MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1017195484	GOEZ RODRIGUEZ SANDRA LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032251469	ORTIZ CASTRILLON ANIS MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040495435	PEINADO MAIRA ISABEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001165268	ZAPATA FERNANDEZ LUZ ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035913163	OSPINA HENAO YADDY VIVIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036396562	LONDOÑO QUINTERO PAULA ANDREA	84843177	07/04/2026	202603	202604																	27	27	27	27	230301	EPS037	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 1039285169	HOLGUIN DAVID DARCY XIMENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036396562	LONDOÑO QUINTERO PAULA ANDREA	84843177	07/04/2026	202603	202604												X					3	3	3	3	230301	EPS037	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000

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 1001031433	JARAMILLO DAVID YOJARA TERESA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040498424	MESA MORENO YENI PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037545281	PEREZ GOMEZ DIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038335339	FERRARO PUERTA YURANI ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001400763	SANCHEZ GOMEZ KAREN LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037976886	VALENCIA CIRO YACKELIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041146853	PARRA SOTO DEISY TATIANA	84843177	07/04/2026	202603	202604	X																	15	15	15	15	230301	EPS037	14-25	CCF04	$900.970	$900.970	$900.970	$900.970	$144.200	$112.700	$4.800	$36.100	$18.100	$27.100	$0	$0	$343.000
CC 1007332312	CANCHILA BANQUEZ JENIFFER JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007806186	MORALES ACEVEDO MARIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038626006	CLAVIJO MONTOYA PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007539124	ZAPATA HINESTROZA EDWIN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000900608	PEREZ ARANGO DINA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1026135912	CORREA GIL KAREN IVETTE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040874336	TABARES MARTINEZ ISABELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017154541	HERRERA IBARRA DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036339196	OCAMPO AGUDELO ESTEFANIA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS010	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1036339196	OCAMPO AGUDELO ESTEFANIA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 1038333413	HOYOS MUÑOZ SARA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1022062351	BETANCUR SEPULVEDA JHON ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032252346	ROMERO SIERRA PILAR DE LOS ANGELES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037324038	CARDONA OSORIO CARLOS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1038137342	RODRIGUEZ JIMENEZ DAYANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036609520	HERRERA RESTREPO YESICA MARCELA	84843177	07/04/2026	202603	202604	X																	26	26	26	26	230301	EPS040	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 1036783132	OSORIO BEDOYA FRANCY TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1022033518	CASTAÑEDA CORREA LEIDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037470184	RUIZ ARTEAGA YORLEIS PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035866736	HERRERA MUÑOZ MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036687621	MONTOYA ACEVEDO LAURA VANESSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1022143912	HENAO MUÑOZ LAURA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007259519	LARA GALVIS VALERIA LIZZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041149749	RUIZ LUJAN MARTA CECILIA	84843177	07/04/2026	202603	202604																		23	23	23	23	230201	EPS040	14-25	CCF04	$1.342.361	$1.342.361	$1.342.361	$1.342.361	$214.800	$167.800	$14.100	$53.700	$26.900	$40.300	$0	$0	$517.600
CC 1001447650	CASTRILLON CEBALLOS YISE CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041149749	RUIZ LUJAN MARTA CECILIA	84843177	07/04/2026	202603	202604														L				7	7	7	7	230201	EPS040	14-25	CCF04	$408.545	$408.545	$408.545	$408.545	$65.400	$51.100	$0	$16.400	$8.200	$12.300	$0	$0	$153.400
CC 1000105316	MUÑOZ MUÑOZ LAURA PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1039097815	MENDOZA MEJIA NERLIS	84843177	07/04/2026	202603	202604	X																	15	15	15	15	230301	EPS037	14-25	CCF04	$900.970	$900.970	$900.970	$900.970	$144.200	$112.700	$4.800	$36.100	$18.100	$27.100	$0	$0	$343.000
CC 1017127756	MARTINEZ JIMENEZ JANS MIVLLER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001159362	AYALA ESTRADA EYENEYRA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	ESSC24	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1001773327	AMARILES CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001159362	AYALA ESTRADA EYENEYRA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	ESSC24	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1040508109	ZAMBRANO AGUAS LUZ KARINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037631427	RESTREPO SALAZAR SERGIO ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1000771241	CARO RESTREPO KELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038100413	URANGO BALDOVINO LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041148472	MARIN HOYOS ISABEL CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033366704	BULA DIAZ MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037665561	GUTIERREZ GOMEZ ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038479329	SANTOS ACOSTA DINA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001020626	CASTAÑEDA OSORIO CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007361911	BEDOYA SANCHEZ MARIA VERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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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 1007417780	ARANGO RAMOS YULIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035127317	CANO GAVIRIA AIDE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037624624	BOHORQUEZ SANCHEZ JHON FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1035305499	RESTREPO BERRIO PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032070401	LOPEZ HINCAPIE JULIANA	84843177	07/04/2026	202603	202604																		27	27	27	27	230201	EPS040	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 1037481795	PAJARO ARAUJO ELSY YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032070401	LOPEZ HINCAPIE JULIANA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1000453098	TABARES PULGARIN MARIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040375336	RODRIGUEZ MARTINEZ KELLY JANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032070401	LOPEZ HINCAPIE JULIANA	84843177	07/04/2026	202603	202604														L				2	2	2	2	230201	EPS040	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$4.700	$2.400	$3.600	$0	$0	$44.000
CC 1001580103	DOMICO SINIGUI HILARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038121261	VIDES CARDOZO FERNEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039102001	LOPEZ BRAVO MAIRA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027802740	MORALES URIBE JOSE MIGUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1027890316	MONTOYA SUAZA GISSELA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1040353198	IBARGUEN ANDRADE LEIDY PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1023803333	MORENO DURAN JUAN FERNANDO	84843177	07/04/2026	202603	202604	X																	28	28	28	28	230301	EPS040	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1035302447	OQUENDO DURANGO DALIA LILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040512844	ORTEGA BENAVIDES SINDY PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040044882	CARDONA FLOREZ MAYRA ALEJANDRA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1040320760	ARBOLEDA RODRIGUEZ DORA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037073246	GIRALDO FRANCO CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001682083	GUERRERO MARTINEZ SARA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040044882	CARDONA FLOREZ MAYRA ALEJANDRA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1033374700	MERCADO PADILLA YESENIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040353686	ROBLEDO MARTINEZ YASIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001712515	MANCO ISAZA KAREN DAIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035227714	FRANCO FLOREZ JULIAN ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1002495926	MENDEZ CASTILLO LIDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027884009	GALLEGO CUADROS NELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1003076821	CALDERON ROMERO AURA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1037472695	GOMEZ DE LA ROSA YINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS002	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1039693062	GONZALEZ MUNERA JASMIN LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040352011	VARGAS MADRID YACIRIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037547414	HERRERA TABARES ANLLY JULIET	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039101826	PAZ MIERTH MATILDE ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036400231	PEREZ OSPINA ALFREDO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037267246	LOPEZ GARCIA ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000660312	TAMAYO VILLA CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007345360	AREIZA LOPERA LUIS ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000105488	GOMEZ PRESIGA SARA NAYELY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038567052	HERRERA HERNANDEZ MARIA DULFARY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038096968	ROQUEME MENDOZA YORLEDYS MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040323340	BARRIENTOS MARIN DIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036779201	BOTERO GALLON ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039683955	VARGAS ZAPATA YURLEY MARITZA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1039079109	SANCHEZ LOPEZ KAREN MELISSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039683955	VARGAS ZAPATA YURLEY MARITZA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1036610711	GRANADA OROZCO MARIA NATALIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS010	14-25	CCF04	$2.417.634	$2.417.634	$2.417.634	$2.417.634	$386.900	$302.300	$25.300	$96.800	$48.400	$72.600	$0	$0	$932.300

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 1000873467	GIRALDO LOPEZ MARIA JULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036610711	GRANADA OROZCO MARIA NATALIA	84843177	07/04/2026	202603	202604											X							1	1	1	1	230301	EPS010	14-25	CCF04	$83.367	$83.367	$83.367	$83.367	$13.400	$7.100	$0	$0	$0	$0	$0	$0	$20.500
CC 1039287269	DURANGO PUERTA YURI BRISSET	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033337003	OSSA BARCO YENIFER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007468081	MARIN GONZALEZ MATEO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038116449	JIMENEZ ROSS ANDREA ESTEFANIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035128776	YEPES MARULANDA OSCAR DANIEL	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230301	EPS037	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$29.900	$49.100	$24.600	$36.800	$0	$0	$489.900
CC 1039760842	VANEGAS PALACIO MARIA CATHERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001672611	HIGUITA GIRALDO VERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001160453	RODRIGUEZ GIL YENNIFER YINETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040352413	MOSQUERA CARREAZO RENE MAURICIO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038540235	MARIN GRACIANO DANIEL FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035128117	CARO RAMIREZ OLGA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035305049	GARCIA MANCO YURI YANCELI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1010119136	ARROYAVE JARAMILLO SINDY ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001497177	BUITRAGO SALAZAR MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1013336628	FERNANDEZ SUAREZ YARITZA JULIETH	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$1.981.280	$1.981.280	$1.981.280	$1.981.280	$317.100	$247.700	$10.400	$79.300	$39.700	$59.500	$0	$0	$753.700
CC 1040513627	GOEZ MENDEZ LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040323307	GOMEZ ARIAS LINA MAGALY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1013336628	FERNANDEZ SUAREZ YARITZA JULIETH	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS010	14-25	CCF04	$68.320	$68.320	$68.320	$68.320	$11.000	$8.600	$0	$2.800	$1.400	$2.100	$0	$0	$25.900
CC 1041087152	JULIO GAVIRIA SAIDYS PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001682215	CASTILLO ACOSTA KELLYS YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041148407	RODRIGUEZ SANCHEZ DEISY JADEIBY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037628316	RODRIGUEZ JIMENEZ ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040356454	HURTADO VILLA INGRI LISVED	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001668051	CHAVERRA OCAMPO MANUELA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1001668051	CHAVERRA OCAMPO MANUELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1001404227	AGUIRRE OSORIO MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017209347	DUQUE ARISTIZABAL LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1039758028	GONZALEZ SANCHEZ SORY LENY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001498645	TORRES POSADA SINDY PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035234511	HINCAPIE ARIAS LADY MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036402584	LOPEZ CASTRILLON MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038103333	ARIAS BERRIO NORELIS SOFIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1023832957	ALVAREZ BRAVO LESDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1005660553	ARRIETA VILLA JUAN SEBASTIAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036780021	GARCIA PARIAS CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038386145	RESTREPO BAYER KELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032328108	TORRES BETANCUR YENIFER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007669625	PACHECO BELTRAN LEIDI DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038405289	MEJIA VALENCIA ADRIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1040182191	LONDOÑO RUIZ ESTEFANIA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS037	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1040182191	LONDOÑO RUIZ ESTEFANIA	84843177	07/04/2026	202603	202604														L				2	2	2	2	230301	EPS037	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$4.900	$2.500	$3.700	$0	$0	$45.500
CC 1037044891	CORREA LOPERA MONICA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037468953	MIRANDA GORGONA DEISON DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1005412410	ALVAREZ ALVAREZ YESMITH ADRIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC07	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1037578569	GUEVARA ESCOBAR LILIANA ALCIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020478031	GUTIERREZ MAYA MIGUEL ANGEL	84843177	07/04/2026	202603	202604																		28	28	28	28	230201	EPS010	14-25	CCF04	$1.643.370	$1.643.370	$1.643.370	$1.681.811	$263.000	$205.500	$8.600	$67.300	$33.700	$50.500	$0	$0	$628.600
CC 1039682945	OCHOA RINCON LEIDY LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1020478031	GUTIERREZ MAYA MIGUEL ANGEL	84843177	07/04/2026	202603	202604											X							2	2	2	2	230201	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$10.300	$0	$0	$0	$0	$0	$0	$29.600
CC 1035436684	CASTAÑO CORDOBA VALENTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1037946371	RAMIREZ LOAIZA YESSIKA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038416373	CARDONA QUINTERO LEIDY JHOANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1026151804	RODRIGUEZ CORREA JONATHAN ALEXIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035862401	GALLEGO ALVAREZ LEIDY MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036780563	ARANGO RAMIREZ DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1015276081	HERNANDEZ SANCHEZ YENNIFER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041147345	MONSALVE MONSALVE MARIA ISNELIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001773112	ROLDAN CAMPERO CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001482166	HOLGUIN GONZALEZ YULIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037483029	FUENTES OVIEDO YAKYS ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040035931	MORENO ZULUAGA YENNY PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1020449568	PEÑA RENTERIA JESSIKA LILIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1038125435	GUZMAN BUSTAMANTE OLGA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001549445	FLOREZ MARTINEZ ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036336590	OSORIO BEDOYA YUDY MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1022361730	ORTIZ MONTOYA WILDER ORLANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1010107114	RUIZ NISPERUZA HONILSO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038333756	SEPULVEDA LOPEZ LEIDY BIBIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035126368	LARA ISAZA LESLY JOHANNA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038769059	ORTIZ CALLE DORA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039081987	LOPEZ REGINO JUAN FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1039759204	HIGUITA GOMEZ ANA CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1020446069	LOAIZA ATEHORTUA YEIDY YINET	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033336428	ATEHORTUA RIVERA PAULINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1020438040	GOMEZ VILLADA JESSICA LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035874798	SALDARRIAGA PASSOS LUISA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039624259	OSSA VELASQUEZ ELIZABETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS005	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1035873461	CADAVID ALVAREZ ESTEFANIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007054348	MEJIA MOLINA ESTIVEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036337179	CHICA DELGADO JOHANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1015278134	FLOREZ HERNANDEZ DANNA CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039083529	HERNANDEZ FRIA LEDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037524824	RUIZ LOPEZ JUAN PABLO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001243632	ZAPATA ALZATE LEIDY YAMILE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040794128	DOGARI CARUPIA YOBANI	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	ESSC24	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1039400023	MOLINA TORRES MARIA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040502250	LOBO PEREZ DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040794128	DOGARI CARUPIA YOBANI	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	ESSC24	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1026152230	SALDARRIAGA MARTINEZ MARLEN DANIELA	84843177	07/04/2026	202603	202604																		28	28	28	28	230201	EPS010	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1037750036	ROMERO TORO ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1026152230	SALDARRIAGA MARTINEZ MARLEN DANIELA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230201	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 1038335194	CANO QUIROZ YERSON DUVAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1000100746	VELASQUEZ GUERRA SUSANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1039400027	BEDOYA QUINTERO BIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001711299	RUIZ MANCO NAYERLY YADITH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001242866	GARCIA ARBOLEDA YULIETH VANESSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1032259391	ALVAREZ LEAL YOHANNA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1007491310	PEREZ ZAPATA DIEGO ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035850927	HENAO VANEGAS MARILUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032246918	ATENCIO GONZALEZ NATALY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001815162	CABARIQUE FUENTES DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033369050	RODRIGUEZ BERRIO YINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040048802	GARCIA VASQUEZ DANIEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1013557007	VELEZ HENAO MARIA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032256689	BUILES GRACIANO JOSE DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038109869	DIAZ MADERA AURI ESTELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001811705	LOAIZA VELEZ YEISON FERNANDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1018373380	TAMAYO JARAMILLO YECENIA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038120746	LUGO PEÑA ANGIE MARELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1022389913	VASQUEZ ZAPATA ESTEBAN ALVEIRO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038117968	SEPULVEDA PRECIADO YURLEY PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040380406	CARVAJAL PEREZ JUAN ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027887331	SANCHEZ VELEZ DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007798021	MARTINEZ SUCERQUIA ANA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037974822	GARCIA MARTINEZ LUZ DANELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007800061	MESA HOYOS JOHAN SEBASTIAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035127995	BEJARANO PATIÑO KELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1020447882	COLORADO CORTES KATHERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1036632975	CHICA GARCIA ALEJANDRA	84843177	07/04/2026	202603	202604																		20	20	20	20	25-14	EPS010	14-25	CCF04	$3.880.121	$3.880.121	$3.880.121	$3.880.121	$620.900	$485.100	$20.300	$155.300	$77.700	$116.500	$0	$0	$1.475.800
CC 1036632975	CHICA GARCIA ALEJANDRA	84843177	07/04/2026	202603	202604												X						10	10	10	10	25-14	EPS010	14-25	CCF04	$1.388.305	$1.388.305	$1.388.305	$1.388.305	$222.200	$173.600	$0	$0	$0	$0	$0	$0	$395.800
CC 1007493226	VILLA ZAPATA MANUELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001594692	PAYARES MORALES EVA SANDRID	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037621390	GOMEZ FERREIRA SERGIO ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1036404386	LONDOÑO MONTOYA YAQUELINE	84843177	07/04/2026	202603	202604	X																	27	27	27	27	25-14	EPS040	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 1035833283	LONDOÑO PALACIO MANUELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036404386	LONDOÑO MONTOYA YAQUELINE	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1037472474	MONTIEL RODRIGUEZ YESICA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037977046	ZAPATA GOMEZ JUAN PABLO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039049370	HERNANDEZ AGUDELO LEIDY YAMILE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038801234	MENDOZA GUISAO LUZ GLEDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1023723922	PIEDRAHITA MUNERA LUZ DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001443588	REAL PIEDRAHITA MARIA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035390638	OCHOA MONTOYA TATIANA MARIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1037468783	AVILA CORREA YARLEDIS	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035390638	OCHOA MONTOYA TATIANA MARIA	84843177	07/04/2026	202603	202604											X							1	1	1	1	230301	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$5.200	$0	$0	$0	$0	$0	$0	$14.900
CC 1001509492	PEREZ ZABALA DIANA MAYERLI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1020432296	SALAZAR VILLADA ERIKA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1022100312	RAMIREZ BOLIVAR MELISA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036668020	QUICENO QUICENO YENY CRISTINA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1039287796	POSADA USUGA YULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036668020	QUICENO QUICENO YENY CRISTINA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1020453959	YEPES CELIS ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038485008	CERPA PIÑA MARIA ANGELICA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038414753	LOPEZ ARISMENDY VERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1018347319	PRECIADO PRECIADO LEIDY YULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018374592	LOAIZA RESTREPO JUAN ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1007722581	CHALJUB ATENCIO DARCY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036607987	ORTIZ ROJAS TATIANA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1036657738	VELASQUEZ ESTRADA JHOAN ALEXIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1001747410	ACOSTA RAMOS LEANIS YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036607987	ORTIZ ROJAS TATIANA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1026138143	GUERRA LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033374028	MARTINEZ PAJARO AURA NATALI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036393311	JIMENEZ CARDONA ERIKA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038477425	BLANQUICET RAMIREZ LISET PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000918812	SANCHEZ GARCIA VALENTINA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS010	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1000918812	SANCHEZ GARCIA VALENTINA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 1037368243	CATAÑO CARDONA LUZ ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001673019	MEJIA GOMEZ VERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039198307	ECHEVERRI RAMIREZ SANTIAGO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1032253216	SANTAMARIA HERNANDEZ YESICA YURLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037750941	LOZANO MARIN YUDY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037633382	URQUIJO ARCILA JULIAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1018342308	ARBOLEDA MONTOYA SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035857391	OSPINA SALAZAR LISET YOMARA	84843177	07/04/2026	202603	202604																		28	28	28	28	231001	EPS010	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1035857391	OSPINA SALAZAR LISET YOMARA	84843177	07/04/2026	202603	202604												X						2	2	2	2	231001	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 1007238181	VELASQUEZ HERNANDEZ MARIA PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038334497	GRACIANO DURANGO ELIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039023774	GARCIA TANGARIFE DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1001455819	RAMIREZ LOPEZ YURY PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1004899013	PEREZ TRIGOS SORANGIE KATERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1003060359	ROQUEME BELTRAN MARIA PAULA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1013536233	VELEZ GUZMAN VALENTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036639189	MARQUEZ VERGARA KELLIN LILIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1001532387	ARROYO RIVAS NASLY CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039084251	GALLEGO BERTEL SADYS MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC07	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001747323	EMERY FLOREZ LUDIS MERCEDES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039287621	GRACIANO MAZO LUZ MERY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038819307	GOMEZ HERNANDEZ DELIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007565914	OSORIO OSORIO KAREN TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1002015841	JIMENEZ ZULUAGA ANGY CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS005	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007108657	CASTAÑEDA GOMEZ MARIA MANUELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1022094282	GUZMAN RIVERA ANA ZULEIMA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037635050	GUISAO MONTOYA ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040352988	LOPEZ POSSO PAULA ANDREA	84843177	07/04/2026	202603	202604	X																	26	26	26	26	230301	EPS040	14-25	CCF04	$1.561.682	$1.561.682	$1.561.682	$1.561.682	$249.900	$195.300	$8.200	$62.500	$31.300	$46.900	$0	$0	$594.100
CC 1041150079	RODRIGUEZ ORTIZ DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020468446	MAYA ALVAREZ LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1036626319	OROZCO GARCIA MONICA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018231274	LONDOÑO BAENA ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027884381	MONTOYA HOYOS ANIBAL ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS005	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033376682	PINEDA VILLADIEGO ANDRES FELIPE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007945665	ORTIZ ROJAS DURLEY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036224455	GALEANO HOLGUIN PAOLA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038116347	POLO PABUENA LORENA ESTER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039622620	AVENDAÑO DEL RIO CLAUDIA YANNETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1040372203	LUGO DURAN LISSETH CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039885618	RODRIGUEZ SANCHEZ NELLY JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007292498	GONZALEZ SEPULVEDA PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1039623128	ARROYAVE GUZMAN MARGARITA DE LAS NIEVES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035231427	LONDOÑO ZULUAGA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017138868	HENAO GARCIA DANELCY VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007554698	LONDOÑO LONDOÑO KELLY FERNANDA	84843177	07/04/2026	202603	202604																		26	26	26	26	230301	ESSC24	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 1036949577	PEÑA ARIAS JANETH CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1020410940	SERNA GIL ASTRID VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1027882775	SEPULVEDA RAMIREZ YULI FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007554698	LONDOÑO LONDOÑO KELLY FERNANDA	84843177	07/04/2026	202603	202604												X						4	4	4	4	230301	ESSC24	14-25	CCF04	$233.454	$233.454	$233.454	$233.454	$37.400	$29.200	$0	$0	$0	$0	$0	$0	$66.600
CC 1035305549	PIEDRAHITA GOEZ PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039093295	GOEZ HIGUITA MARIA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007806107	OSORNO TOBON ARANTZA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035282342	GRACIANO USUGA MARCELA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033336979	MEJIA ESTRADA MONICA MARIA	84843177	07/04/2026	202603	202604																		22	22	22	22	230301	EPS037	14-25	CCF04	$1.321.423	$1.321.423	$1.321.423	$1.321.423	$211.500	$165.200	$6.900	$52.900	$26.500	$39.700	$0	$0	$502.700
CC 1020481265	PARRA RUA ANNA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1001544907	CANO PINEDA KAROL YULISA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001526036	CIRO MARTINEZ DINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037484091	JULIO JULIO ESTEFANY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033336979	MEJIA ESTRADA MONICA MARIA	84843177	07/04/2026	202603	202604														L				3	3	3	3	230301	EPS037	14-25	CCF04	$180.194	$180.194	$180.194	$180.194	$28.900	$22.600	$0	$7.300	$3.700	$5.500	$0	$0	$68.000
CC 1033336979	MEJIA ESTRADA MONICA MARIA	84843177	07/04/2026	202603	202604												X						5	5	5	5	230301	EPS037	14-25	CCF04	$295.219	$295.219	$295.219	$295.219	$47.300	$37.000	$0	$0	$0	$0	$0	$0	$84.300
CC 1037948057	URREA HINCAPIE GERALDIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039695759	PATIÑO VILLA YINA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1003399265	AVILA RODRIGUEZ JUAN CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038332464	GOMEZ GUZMAN MARIA SOFIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040516838	MARTINEZ PEÑATE LINA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040325725	CORREA TAMAYO ANGIE KATHERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1013537319	LONDOÑO AGUIRRE ELIZABETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027892193	SEPULVEDA GARCIA VALENTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1022124445	OROZCO OCAMPO MONICA YULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035127333	GAÑAN PEREZ DEYSI YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033486958	VASCO MIRANDA SEBASTIAN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027886391	CORTES MARTINEZ MARIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035862724	BOTERO BETANCUR LEYDI JHOANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1017133860	LADEU ARANGO NORLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038105030	HOYOS BANQUETH NIVIS PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001591123	CHIQUILLO CORTES PEDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000768592	MUÑOZ MUÑOZ YEIMI ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035222605	MAZO MARULANDA ANNY ALEXA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1003719167	LOPEZ VALVIN AURA VANESA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039084568	MARTINEZ VERTEL JULIO CESAR	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039884336	RUIZ MARIA ZORAYA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037546983	AREIZA GOMEZ MARIA LISDEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033341614	OSSA ANGEL LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1018375124	VARGAS RUEDA KELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007425655	DIAZ RUIZ RUBEN DARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039759053	ROJAS ZAPATA LUZ MERY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040200399	VELEZ RESTREPO YENI	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1001026601	AREVALO VARGAS DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038358591	ORTEGA JARAMILLO ERIKA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040353621	MANCO GUISAO MILDREY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018229076	HIDALGO MEDINA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1040320733	AVENDAÑO GONZALEZ NINI YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039289250	GUISAO MANCO YURANI ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038821439	CORDOBA GENES WENDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000209919	LONDOÑO LONDOÑO MAITE JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001445792	TORRES RAMIREZ MANUELA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS040	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1007610595	VELILLA GONZALEZ ANDRES CARLOS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001445792	TORRES RAMIREZ MANUELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1001503478	LEMOS MERCADO HELIAN ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1035915185	MOLINA ALVAREZ DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035305112	GIRALDO TANGARIFE NATALIA ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001408825	SALAZAR ARANGO VERONICA JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038414721	MUÑETON ALZATE JENNIFER ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039686827	VALENCIA GAVIRIA DURLEY VANESSA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1038094370	CARO JIMENEZ LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038796841	BORJA USUGA DIANA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038802634	CALDERON VALENCIA YAKELINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038437435	PADILLA MORELO ANDRES ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039087724	HERNANDEZ CORDERO RUTH MERY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041147096	ALVAREZ MONTOYA VICTOR SAMUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040323475	RAMIREZ GOMEZ ERICA YULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035302785	GOEZ DURANGO ANGELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040490382	ECHEVERRI MONTERROSA JULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1026155575	GALLEGO RESTREPO NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001598900	OYOLA MUÑOZ ANDRIS PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1003308923	AVILA GOEZ JULIETH MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038439407	ARRIOLA CASTRO WILMER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001234269	MORALES AGUIRRE OSCAR DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1001525305	CASTAÑO SOTO LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036839316	GARCIA MARTINEZ ANDRES FELIPE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037502175	OTALVARO METAUTE LAURA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007241961	VARGAS OSORIO CAROLINA	84843177	07/04/2026	202603	202604	X																	6	6	6	6	230201	ESSC24	14-25	CCF04	$360.388	$360.388	$360.388	$360.388	$57.700	$45.100	$1.900	$14.500	$7.300	$10.900	$0	$0	$137.400
CC 1037265329	GRACIANO HINCAPIE DORA EMILCEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036338690	LOPEZ RESTREPO CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001551605	ARIZA PAEZ LUCELLYS	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1013536277	BUSTAMANTE URIBE ALBA YURLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040797787	MONTOYA VANEGAS KERLY VANESSA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1040797787	MONTOYA VANEGAS KERLY VANESSA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1038409628	ZULUAGA ZULUAGA DEISY NATALI	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007324614	MONTOYA HOLGUIN YISELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1023802444	CARTAGENA ZAPATA YENIFER	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1011511096	OQUENDO ANGEL CAREN YULIETH	84843177	07/04/2026	202603	202604	X																	22	22	22	22	230201	EPS040	14-25	CCF04	$1.283.997	$1.283.997	$1.283.997	$1.283.997	$205.500	$160.500	$13.500	$51.400	$25.700	$38.600	$0	$0	$495.200
CC 1032250509	LONDOÑO SURLEY DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038479283	HERAZO PEREZ DIANA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040976286	RODRIGUEZ PATIÑO JOSE ANGEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1022092018	GOMEZ MONTOYA MONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1037486305	MADRID CASTRO OMAR YESITH	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS017	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038212805	LOPEZ MUÑOZ EVA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037949180	OROZCO MORALES ANLLY MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000757576	GIRALDO MUÑOZ ANA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1039048391	YEPES ESCOBAR DARY LUZ	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001526410	ALZATE SUAREZ LUISA FERNANDA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038799165	HERNANDEZ HERNANDEZ ISABEL CRISTINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1023722192	GIRALDO RODRIGUEZ YOLANDA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040040736	SANCHEZ ARCILA DANIELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1023750107	MARTINEZ GARCIA CAROLINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040512098	GOMEZ ENSUNCHO SAMARA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007318582	QUICENO ARIAS DANIELA LUCIA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1028005054	NUÑEZ VARILLA MIRLEYDIS	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036422101	DUQUE GUARIN SANDRA LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1038540981	PALACIO HERRERA LEIDY MARITZA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040200154	SANCHEZ RUIZ ELIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040033072	GIRALDO LOPEZ SANDRA MILENA	84843177	07/04/2026	202603	202604																	29	29	29	29	230301	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1039100622	ECHAVARRIA MARTINEZ CAMILA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001595484	VALDELAMAR LOPEZ JHON HECTOR	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040033072	GIRALDO LOPEZ SANDRA MILENA	84843177	07/04/2026	202603	202604														L			1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1001390181	HERNANDEZ AMAYA KELLY YOHANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001594046	VEGA CAUSIL REINALDO ANTONIO	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039097816	PEREZ GRACIANO YEIRA KARINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033336053	GARCIA ALVAREZ LUZ ANGELA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032328787	MONSALVE CEBALLOS YULISA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035152797	MORELO MELENDEZ ELIANA MICHEL	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001499232	AGUDELO VELASQUEZ SARA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039082342	ORTIZ SUAREZ YONATAN	84843177	07/04/2026	202603	202604	X																26	26	26	26	25-14	CCFC33	14-25	CCF04	$1.561.682	$1.561.682	$1.561.682	$1.561.682	$249.900	$195.300	$8.200	$62.500	$31.300	$46.900	$0	$0	$594.100
CC 1001017566	VERGARA USMA YENNIFER ANDREA	84843177	07/04/2026	202603	202604	X																26	26	26	26	230301	EPS037	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.517.451	$242.800	$189.700	$15.900	$60.700	$30.400	$45.600	$0	$0	$585.100
CC 1007102862	ORTIZ VARGAS HAMILTON ARBEY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036781539	SALAZAR MUÑOZ ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037449711	JARAMILLO POSADA MIRIAN ESTELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1017257999	GONZALEZ MOLINA PAULINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039290980	GRACIANO GRACIANO DALIANA	84843177	07/04/2026	202603	202604																	29	29	29	29	230301	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1039290980	GRACIANO GRACIANO DALIANA	84843177	07/04/2026	202603	202604														L			1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1018348735	ROJAS CASTRILLON KELLY JOHANA	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007346821	ARISTIZABAL MARULANDA JOSE STIVEN	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000920643	RAIGOZA LUJAN TATIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001546056	DE ARMAS ESTRADA NAYELI VANESSA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039085913	MORELO GOMEZ GENI BEATRIZ	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035129759	SANCHEZ ARTEAGA INGRI YURLEY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001500925	VAHOS CHAVARRIA GLORIA NANCY	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027885683	MORA MORALES JUAN CAMILO	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038800365	MEZA ARIAS LAURA DANIELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001580067	BAILARIN BAILARIN LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027881090	TORRES BURGOS GLORIA NANCY	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039886552	CASTRO TABARES MARIA CONSUELO	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001144990	HERNANDEZ ZAPATA VALENTINA	84843177	07/04/2026	202603	202604													X				30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$0	$72.100	$36.100	$54.100	$0	$0	$676.000
CC 1039420094	QUINTERO TOBAR JULIANA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1039286998	GRACIANO ROJAS MILDREY TATIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038134569	BASILIO PATERNINA YULIANA ROSA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038437708	VARGAS FERIA LUZ ENITH	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017246064	JIMENEZ JIMENEZ SIRLEY	84843177	07/04/2026	202603	202604	X																24	24	24	24	230201	EPS010	14-25	CCF04	$1.441.552	$1.441.552	$1.441.552	$1.441.552	$230.700	$180.200	$7.600	$57.700	$28.900	$43.300	$0	$0	$548.400
CC 1040180604	BOTERO VELEZ DIANA MARCELA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036397231	MONTOYA TRUJILLO JESSICA JOHANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001635117	MONSALVE MARTINEZ PAULA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027945498	PALACIOS ASPRILLA ANA ISABEL	84843177	07/04/2026	202603	202604																	30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017246064	JIMENEZ JIMENEZ SIRLEY	84843177	07/04/2026	202603	202604												X					2	2	2	2	230201	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 1040507560	PEREZ MARQUEZ MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007476367	CASTIBLANCO RODAS MARIA ELENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040498302	GOMEZ HERNANDEZ DEYCIS YURIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS042	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017238196	ALZATE SOTO ANGELA MARIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033370648	SERNA BURGOS VIADIS PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037501317	OSORIO OSORIO JOHANA ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1029300006	OCHOA ROJAS TATIANA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038338865	CARVAJAL URREGO YULIETH ALEJANDRA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000766132	VARGAS VILLEGAS CAROL DAYANNA	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038337536	PUERTA MONTOYA DANIEL ALEJANDRO	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1035231524	AGUDELO CAÑAS ESNEIDER ALEJANDRO	84843177	07/04/2026	202603	202604	X																22	22	22	22	230201	EPS002	14-25	CCF04	$1.283.997	$1.283.997	$1.283.997	$1.283.997	$205.500	$160.500	$13.500	$51.400	$25.700	$38.600	$0	$0	$495.200
CC 1007357270	GONZALEZ MENDOZA OVERDEIS	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	CCFC33	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040049475	BLANDON GONZALEZ MARIANA	84843177	07/04/2026	202603	202604	X																12	12	12	12	230201	EPS010	14-25	CCF04	$700.362	$700.362	$700.362	$700.362	$112.100	$87.600	$7.400	$28.100	$14.100	$21.100	$0	$0	$270.400
CC 1035305217	ANGRINO DAVID LINEY YAMILET	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000405973	GALLEGO SERNA JENIFER	84843177	07/04/2026	202603	202604																	29	29	29	29	25-14	EPS040	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1000405973	GALLEGO SERNA JENIFER	84843177	07/04/2026	202603	202604														L			1	1	1	1	25-14	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1035911570	ZAPATA ORTIZ DIANA PATRICIA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007108797	CARDONA SAMUEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007522826	MURILLO RIOS MARIA CAMILA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000656602	GALEANO ACEVEDO JOHANA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1017185638	VILLEGAS SALAZAR PAULA ANDREA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS005	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 1001144161	BEDOYA AGUILAR EVELIN TATIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1037546165	GARCIA SUAREZ JHON FERNEY	84843177	07/04/2026	202603	202604	X																25	25	25	25	230301	EPS010	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 1032250888	MACIAS ROJAS YESICA LILIANA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020428161	TOBON MESA DIANA MILENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001159739	MARTINEZ MONSALVE ANLLY PAOLA	84843177	07/04/2026	202603	202604													X				30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$0	$72.100	$36.100	$54.100	$0	$0	$676.000
CC 1040326952	TAMAYO GARCIA MARIA GUADALUPE	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040497273	BERRIO MOSQUERA YENI	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037546165	GARCIA SUAREZ JHON FERNEY	84843177	07/04/2026	202603	202604														L			1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1040491288	VEGA BATALLER ANLLI LORENA	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037072771	MARIN RIOS MADERLYN JULIETH	84843177	07/04/2026	202603	202604																	25	25	25	25	230301	EPS010	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 1037072771	MARIN RIOS MADERLYN JULIETH	84843177	07/04/2026	202603	202604																	5	5	5	5	230301	EPS010	14-25	CCF04	$291.818	$291.818	$291.818	$291.818	$46.700	$36.500	$0	$0	$0	$0	$0	$0	$83.200
CC 1037655069	RENGIFO CARDONA LEIDY CAROLINA	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS040	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1037481132	GUERRERO PITALUA AMADOR YECID	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007722006	RUA HERRERA MARIA MICHEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033655417	GALEANO URIBE FABIO ADOLFO	84843177	07/04/2026	202603	202604																	30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035129996	GOMEZ MARULANDA ZULY DAIANA	84843177	07/04/2026	202603	202604																	21	21	21	21	25-14	ESSC24	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$12.800	$49.100	$24.600	$36.800	$0	$0	$472.800
CC 1032252963	RICARDO LLORENTE INGRIS ISABEL	84843177	07/04/2026	202603	202604																	30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035129996	GOMEZ MARULANDA ZULY DAIANA	84843177	07/04/2026	202603	202604												X					9	9	9	9	25-14	ESSC24	14-25	CCF04	$525.272	$525.272	$525.272	$525.272	$84.100	$65.700	$0	$0	$0	$0	$0	$0	$149.800
CC 1037665960	GUIRALES JARAMILLO ALEJANDRO	84843177	07/04/2026	202603	202604	X																28	28	28	28	25-14	EPS002	14-25	CCF04	$1.912.960	$1.912.960	$1.912.960	$1.912.960	$306.100	$239.200	$10.000	$76.600	$38.300	$57.400	$0	$0	$727.600

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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 1005417212	FLORENTINO VASQUEZ KELLY YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039287114	CARTAGENA CARTAGENA DIANA SULEMA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017143701	ARBOLEDA CHAVARRIAGA SEBASTIAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038804622	BLANDON MENA MARIA BERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027891120	MONA GARCIA DANIELA	84843177	07/04/2026	202603	202604	X																	21	21	21	21	230301	EPS040	14-25	CCF04	$1.225.634	$1.225.634	$1.225.634	$1.225.634	$196.200	$153.300	$12.800	$49.100	$24.600	$36.800	$0	$0	$472.800
CC 1000193111	OSSA MAZO KARINA YANCELLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007683275	CORREA ANGULO YADIRY MAIDU	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1022094486	ZAPATA COSSIO MARLEN TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033371110	AGRESOT COGOLLO ANGELICA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037071171	ALVAREZ SEPULVEDA MELISA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027891507	PEREZ JARAMILLO ANGIE ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000305504	ECHAVARRIA PEREZ JUAN CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038107392	OVIEDO MONTES MARIA TERESA	84843177	07/04/2026	202603	202604																		27	27	27	27	230301	ESSC24	14-25	CCF04	$1.621.746	$1.621.746	$1.621.746	$1.621.746	$259.500	$202.800	$8.500	$64.900	$32.500	$48.700	$0	$0	$616.900
CC 1038796072	PALACIO MARTA CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027800749	GUISAO AGUIRRE ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038107392	OVIEDO MONTES MARIA TERESA	84843177	07/04/2026	202603	202604												X						3	3	3	3	230301	ESSC24	14-25	CCF04	$178.492	$178.492	$178.492	$178.492	$28.600	$22.400	$0	$0	$0	$0	$0	$0	$51.000
CC 1037269000	ARBOLEDA RESTREPO MARIA VICTORIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS040	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1040360036	GUTIERREZ GRANADOS SANDIS ESTHER	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037269000	ARBOLEDA RESTREPO MARIA VICTORIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1007562610	MARTINEZ LOZANO LUIS ALFREDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038101538	OSORIO MACIAS SANDRA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007689273	VARGAS GOMEZ YESICA MARITZA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038108301	ROJAS SALCEDO DILSON JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035129611	MISAS UÑATES LAURA VANNESA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038770147	PALACIO RESTREPO LINA MARIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1038770147	PALACIO RESTREPO LINA MARIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS010	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1039080832	JIMENEZ BURGOS YESIRI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038407403	MONTOYA HENAO LADY DIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1001724099	CASTAÑO MARIN DEISY CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040762725	RESTREPO PUERTA MARIA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001444609	ISAZA VILLADA ERIKA TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040379514	MEDINA SANMARTIN ANGIE FRANCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001532903	PEREZ LAMBRAÑO KAREN JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033375844	CALLEJAS BONOLIS KAREN YULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS041	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1038818080	RIVAS PEREZ YUREDIS	84843177	07/04/2026	202603	202604	X																	27	27	27	27	230301	EPS010	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.517.451	$252.200	$197.000	$16.500	$60.700	$30.400	$45.600	$0	$0	$602.400
CC 1007338681	RODRIGUEZ BETANCUR CARINA ANDREA	84843177	07/04/2026	202603	202604	X																	12	12	12	12	25-14	EPS040	14-25	CCF04	$700.362	$700.362	$700.362	$700.362	$112.100	$87.600	$7.400	$28.100	$14.100	$21.100	$0	$0	$270.400
CC 1036224454	ECHEVERRI OSPINA JUAN DIEGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1036425014	PEREZ TORO KATHERINE	84843177	07/04/2026	202603	202604																		28	28	28	28	230201	EPS040	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1036425014	PEREZ TORO KATHERINE	84843177	07/04/2026	202603	202604														L				2	2	2	2	230201	EPS040	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$4.700	$2.400	$3.600	$0	$0	$44.000
CC 1036224691	LOPEZ MONSALVE HEIDER FABIAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020492031	SOSSA RODRIGUEZ JULIANA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS010	14-25	CCF04	$1.981.280	$1.981.280	$1.981.280	$1.981.280	$317.100	$247.700	$10.400	$79.300	$39.700	$59.500	$0	$0	$753.700
CC 1020492031	SOSSA RODRIGUEZ JULIANA	84843177	07/04/2026	202603	202604														L				1	1	1	1	25-14	EPS010	14-25	CCF04	$68.320	$68.320	$68.320	$68.320	$11.000	$8.600	$0	$2.800	$1.400	$2.100	$0	$0	$25.900
CC 1040321577	SIERRA PEREZ MONICA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001443313	BURITICA QUINTERO NAYRA YARI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039422407	SERNA ROJAS MARIA DEL PILAR	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1000442242	CASTAÑO URIBE ANDREA	84843177	07/04/2026	202603	202604																		26	26	26	26	25-14	EPS037	14-25	CCF04	$1.517.451	$1.517.451	$1.517.451	$1.441.552	$242.800	$189.700	$8.000	$57.700	$28.900	$43.300	$0	$0	$570.400
CC 1007745712	MONTIEL PASTRANA DERIS ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1020461166	MARIN MARIN SANTIAGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230901	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1000442242	CASTAÑO URIBE ANDREA	84843177	07/04/2026	202603	202604											X							4	4	4	4	25-14	EPS037	14-25	CCF04	$240.259	$240.259	$240.259	$240.259	$38.500	$20.500	$0	$0	$0	$0	$0	$0	$59.000

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 1037498204	CARRASQUILLA CARDENAS JUAN ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1026152712	SANCHEZ ALVAREZ LOREN YISETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037776069	MESA ZAPATA LUZ MARLY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037571303	AGUIRRE MOSQUERA MARIA SIRLEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037600900	YEPES VALDERRAMA NATALIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040498790	CONTRERAS SOLORZANO FRANCYS DE JESUS	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007332207	ALVAREZ BENITES MARIA CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037325846	HERNANDEZ RIOS HEIDY DAIHANA	84843177	07/04/2026	202603	202604	X																	6	6	6	6	230201	EPS010	14-25	CCF04	$360.388	$360.388	$360.388	$360.388	$57.700	$45.100	$1.900	$14.500	$7.300	$10.900	$0	$0	$137.400
CC 1013536897	ESCUDERO URIBE MARIA CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039693159	TORRES ARIAS LORENA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1040495840	MORENO HERNANDEZ JUANA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037070736	GOMEZ CIRO LUZ STELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040182517	MEJIA RAMIREZ LUISA FERNANDA	84843177	07/04/2026	202603	202604																		27	27	27	27	231001	EPS010	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 1037071662	PUERTA CASTAÑEDA MARISELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040182517	MEJIA RAMIREZ LUISA FERNANDA	84843177	07/04/2026	202603	202604												X						3	3	3	3	231001	EPS010	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 1037544713	ARROYAVE ARROYAVE EVELYN YAJAIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040741298	BENJUMEA MONTOYA MANUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1007745579	ESCOBAR CHOPERENA LEIDY MARCELA	84843177	07/04/2026	202603	202604		X																1	1	1	1	230301	ESSC24	14-25	CCF04	$60.065	$60.065	$60.065	$1.801.940	$9.700	$7.600	$400	$72.100	$36.100	$54.100	$0	$0	$180.000
CC 1038334150	RIVERA HOLGUIN JHUDY MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007608825	VALENCIA SOSA ADRIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039596747	JARAMILLO ISAZA YULIANA ESTEFANY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035869400	ZAPATA LONDOÑO SERGIO LEON	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035912734	GALLEGO AYALA VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040510080	SUAREZ FLOREZ KEILA JHOANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039653063	RIVAS AYALA DISNEY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037616776	GALVIS MARTINEZ SINDY ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040741692	LEON BUITRAGO LINA MARCELA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS010	14-25	CCF04	$1.912.960	$1.912.960	$1.912.960	$1.912.960	$306.100	$239.200	$10.000	$76.600	$38.300	$57.400	$0	$0	$727.600
CC 1035415912	FORONDA ESCOBAR SERGIO ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040741692	LEON BUITRAGO LINA MARCELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS010	14-25	CCF04	$68.320	$68.320	$68.320	$68.320	$11.000	$8.600	$0	$2.800	$1.400	$2.100	$0	$0	$25.900
CC 1040741692	LEON BUITRAGO LINA MARCELA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS010	14-25	CCF04	$68.320	$68.320	$68.320	$68.320	$11.000	$8.600	$0	$2.800	$1.400	$2.100	$0	$0	$25.900
CC 1007436608	USUGA USUGA SANTIAGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1032328396	MONSALVE CEBALLOS ASTRID CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036403692	OSORIO VALENCIA MANUELA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS010	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1036403692	OSORIO VALENCIA MANUELA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS010	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1007432670	GARAVITO FIGUEROA NEILA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033339327	ACEVEDO CARDONA FREDY ALEXANDER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 1001664457	AGUDELO POSADA LILIA AMPARO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000922559	SANCHEZ TORO ADRIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1020486861	MUÑOZ QUIÑONES MARIA YANCENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027955709	TAPIA CHAVERRA GLENIS MARITZA	84843177	07/04/2026	202603	202604	X																	25	25	25	25	230201	EPS037	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 1026153311	CORREA LOAIZA YURY KATHERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040033914	GAVIRIA TOBON YURANY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039290446	SOSA POSADA EDWIN STIVEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007357307	VELASQUEZ ALVAREZ JORGE MARIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1040353498	ARBOLEDA TUBERQUIA YEINY CECILIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027960359	MORALES AYALA LUIS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035494013	PALACIO ARANGO VERONICA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS040	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1035494013	PALACIO ARANGO VERONICA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1038481320	VILLEGAS ORDOÑEZ ESNAIDER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1037468283	PLAZA MONTERROSA DURLIS ESTELLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035227768	CASTRILLON LONDOÑO ANA MARIA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS010	14-25	CCF04	$5.432.169	$5.432.169	$5.432.169	$5.432.169	$869.200	$679.100	$28.400	$217.300	$108.700	$163.000	$0	$0	$2.065.700
CC 1035227768	CASTRILLON LONDOÑO ANA MARIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS010	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$7.800	$3.900	$5.900	$0	$0	$73.000
CC 1032259687	PINEDA ESPINAL GEANCARLO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035227768	CASTRILLON LONDOÑO ANA MARIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS010	14-25	CCF04	$194.006	$194.006	$194.006	$194.006	$31.100	$24.300	$0	$7.800	$3.900	$5.900	$0	$0	$73.000
CC 1039078766	JULIO BARRERA LUIS ALBERTO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037391353	RAMIREZ NELLY YULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038804424	CORREA SALAS YOMAIRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035910813	GALLEGO AGUDELO FRANCIA YOLIMA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1015332685	ARBOLEDA RESTREPO WENDY MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1007340475	FERNANDEZ JARABA YONMAICO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001741099	TAPIA BEDOYA YISETH PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037485897	JULIO JULIO JUAN DAVID	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038139290	HOYOS GUZMAN INGRITH ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040873652	SALAZAR OCAMPO JUAN STEVEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018343285	ASUAD GOMEZ GERARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS042	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038097408	GONZALEZ DIAZ ALEJANDRA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1040371502	CAICEDO CORDOBA LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039691005	DONATO GONZALEZ SIRLEY ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007284941	ALVAREZ OSSA AYDE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035915393	ORTIZ BETANCUR JESIKA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040510167	BEDOYA DE LA OSSA REINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000654455	JARAMILLO HENAO MARIA CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001747486	ARGUMEDO MUENTES MARGESI	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001386293	GOEZ MANCO EDIDH ANDREA	84843177	07/04/2026	202603	202604																		27	27	27	27	230301	EPS010	14-25	CCF04	$1.621.746	$1.621.746	$1.621.746	$1.621.746	$259.500	$202.800	$8.500	$64.900	$32.500	$48.700	$0	$0	$616.900
CC 1036606449	RENDON BETANCUR LINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1001386293	GOEZ MANCO EDIDH ANDREA	84843177	07/04/2026	202603	202604												X						3	3	3	3	230301	EPS010	14-25	CCF04	$178.492	$178.492	$178.492	$178.492	$28.600	$22.400	$0	$0	$0	$0	$0	$0	$51.000
CC 1013558476	RUIZ GALEANO VERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039704586	GONZALEZ OSORIO MARIA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS042	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1017190122	ARTEAGA CORREA FLAVIO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1023748441	MOLINA PALACIO ELIZABETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000136540	GONZALEZ RAMOS LUIS MIGUEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036402975	MONTOYA OSORIO FEDERICO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033340836	TABORDA ROJAS VERONICA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1027945416	DELGADO PADILLA DORA MARCELA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	ESSC24	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1027945416	DELGADO PADILLA DORA MARCELA	84843177	07/04/2026	202603	202604												X						1	1	1	1	230301	ESSC24	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$0	$0	$0	$0	$0	$16.700
CC 1033336224	GARZON DUARTE LEIDY JOHANA	84843177	07/04/2026	202603	202604	X																	22	22	22	22	230201	EPS010	14-25	CCF04	$1.283.997	$1.283.997	$1.283.997	$1.283.997	$205.500	$160.500	$13.500	$51.400	$25.700	$38.600	$0	$0	$495.200
CC 1001438023	YOTAGRI VELEZ LUZ VERONICA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039596729	RESTREPO ORTIZ NATALIA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001635458	TORO COSSIO YESICA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033340998	FRANCO CARDENAS ANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1039083254	REGINO MARTINEZ MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001555268	CHICA CHICA ERIKA PAOLA	84843177	07/04/2026	202603	202604	X																	12	12	12	12	25-14	ESSC24	14-25	CCF04	$700.362	$700.362	$700.362	$700.362	$112.100	$87.600	$7.400	$28.100	$14.100	$21.100	$0	$0	$270.400
CC 1007434994	ZAPATA ROJAS DANNY STEFHANYA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035867507	SALDARRIAGA CAÑAS MARY JULIETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007239324	CONGOTE OSORIO JUAN DIEGO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035439454	DIAZ FERNANDEZ LAURA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1027892182	RESTREPO GONZALEZ SANTIAGO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036423992	ATEHORTUA MARULANDA ANGELA YANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1040761438	CARMONA TABORDA DIONI MARIA	84843177	07/04/2026	202603	202604																		24	24	24	24	230201	EPS002	14-25	CCF04	$1.400.724	$1.400.724	$1.400.724	$700.362	$224.200	$175.100	$14.700	$28.100	$14.100	$21.100	$0	$0	$477.300
CC 1040761438	CARMONA TABORDA DIONI MARIA	84843177	07/04/2026	202603	202604												X						6	6	6	6	230201	EPS002	14-25	CCF04	$350.181	$350.181	$350.181	$350.181	$56.100	$43.800	$0	$0	$0	$0	$0	$0	$99.900
CC 1032253091	MARTINEZ LUCAS DIANA CAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001411642	MUNERA RUA YERALDIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036865025	GAVIRIA RODRIGUEZ YAKELINE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037044458	ARBOLEDA RESTREPO MARIA DEL PILAR	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033650615	FLOREZ HERRERA ASTRID YULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038542308	SIERRA MORENO MARIA LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039288227	LOPEZ DAVID LEIDY MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007102293	GARCIA HERRERA NEIDY TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039679673	MUÑOZ AGUDELO ASTRID MAIREN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036928774	GUTIERREZ OSORIO JEIDY VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001451988	ROJAS VELASQUEZ MARIA EUGENIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037473167	MOLINA SANTOS LUZ ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035878893	SALDARRIAGA BAHOS ANGIE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036221495	BENITEZ MORENO ANYI PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038481223	MEJIA VELASQUEZ ZULEIMA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001160712	MARTINEZ ARRIETA LUIS ALEJANDRO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1035419954	AGUDELO SOSA DEISY YOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039290459	MONTOYA ORTIZ PAOLA ANDREA	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	ESSC24	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1039290459	MONTOYA ORTIZ PAOLA ANDREA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	ESSC24	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1037484037	RAMOS VENERA YUNNIER	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS037	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1037484037	RAMOS VENERA YUNNIER	84843177	07/04/2026	202603	202604														L				2	2	2	2	230301	EPS037	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$4.700	$2.400	$3.600	$0	$0	$44.000
CC 1001593227	DIAZ PRIMERA JORGE ELIECER	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038097644	GONZALEZ HERNANDEZ JHENIFER PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037268424	CALLE USUGA ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1025887549	CARTAGENA MURILLO KAREN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1041147678	HENAO LOPEZ JUAN ESTEBAN	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1041147678	HENAO LOPEZ JUAN ESTEBAN	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1000105272	RODRIGUEZ GUERRA VERONICA DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007111253	BENITEZ ARAQUE LAURA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007114362	TORRES JARAMILLO MARIBEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007396780	AVENDAÑO MARIN VERONICA LICETH	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038124697	FRANCO HERNANDEZ PAOLA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038094092	DE AGUSTIN SANTERO ADALBI DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS042	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1002066542	CORDOBA MOSQUERA CINTHIA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036225496	SANCHEZ BETANCOURT CAMILA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1038822037	DE HOYOS MENDEZ YINA MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036396862	QUINTERO OROZCO DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039597894	ZAPATA MONTOYA DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1040353685	GONZALEZ VALENCIA MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027885838	GALLEGO CUADROS ANGELA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035390407	ISAZA MONTOYA DENY MARCELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037751755	VASQUEZ GONZALEZ EBELIN	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040323438	OSORIO BERRIO BERTA ELENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1026152295	CANO CANO ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1038338637	LARA ARIAS ANLLY VALENTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007835493	PULGARIN PULGARIN STEPHANY	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040500560	MOSQUERA BOHORQUEZ YARLIN ADIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200

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 1007491415	NIETO VERGARA MARISOL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040361912	VARGAS MANCO YURLEY VANNESA	84843177	07/04/2026	202603	202604	X																	19	19	19	19	231001	ESSC24	14-25	CCF04	$1.108.907	$1.108.907	$1.108.907	$1.108.907	$177.500	$138.700	$11.600	$44.400	$22.200	$33.300	$0	$0	$427.700
CC 1039421580	GALLEGO ACEVEDO LEO GUILLERMO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001379791	BELTRAN MERCADO ADRIANA LUCIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033371287	CASTRO JULIO CINDY LORENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS041	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1002147120	MURILLO MUÑOZ YINEY YURITZA	84843177	07/04/2026	202603	202604	X																	15	15	15	15	25-14	ESSC24	14-25	CCF04	$875.453	$875.453	$875.453	$875.453	$140.100	$109.500	$9.200	$35.100	$17.600	$26.300	$0	$0	$337.800
CC 1035581702	GIRALDO DAVID JHON JAIME	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037977151	RUIZ SALAZAR FABIAN STEVEN	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032328679	PINO ELORZA CLAUDIA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040035724	RIVERA ESCOBAR ADRIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037472684	FUENTES OVIEDO NIRELIS	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038102858	MENDOZA AVILEZ ANA YOJANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1033370516	MADERA ATENCIO ANGELICA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039688972	JURADO MALDONADO YURANI ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040363293	HOLGUIN MORALES FLOR ALDENI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001673301	MENDOZA PUERTA JULIAN CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032676237	CORREA ZAPATA YURY ALEJANDRA	84843177	07/04/2026	202603	202604																		29	29	29	29	25-14	EPS037	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1033336268	BEDOYA OSORIO ANDREA LICE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032676237	CORREA ZAPATA YURY ALEJANDRA	84843177	07/04/2026	202603	202604													L					1	1	1	1	25-14	EPS037	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1035428521	MESA MUÑOZ ERICA MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032257091	IRIARTE MARTINEZ LUISA FERNANDA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS042	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038484796	TORRES BENITEZ MARIA PAULA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	ESSC24	14-25	CCF04	$1.634.178	$1.634.178	$1.634.178	$1.634.178	$261.500	$204.300	$17.100	$65.400	$32.700	$49.100	$0	$0	$630.100
CC 1000656536	GIRALDO GIRALDO ROBINSON DANIEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038479294	ARIZA BAENA YARENIS PAOLA	84843177	07/04/2026	202603	202604																		27	27	27	27	230301	ESSC24	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$16.500	$63.100	$31.600	$47.300	$0	$0	$607.700
CC 1038484796	TORRES BENITEZ MARIA PAULA	84843177	07/04/2026	202603	202604											X							2	2	2	2	230301	ESSC24	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$10.000	$0	$0	$0	$0	$0	$0	$28.700
CC 1038479294	ARIZA BAENA YARENIS PAOLA	84843177	07/04/2026	202603	202604												X						3	3	3	3	230301	ESSC24	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 1040360667	CARTAGENA SANCHEZ YARNEIS	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1000307864	GARCIA CARDONA NELLY SENAIDA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037776029	VERA TABORDA DUBIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036779793	ALVAREZ CONTRERAS NANCY VIVIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036783096	NARVAEZ CORREA KATHERIN	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS010	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1037750810	CANO GAVIRIA JUAN ESTEBAN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1041149173	ESCOBAR TORRES KAREN TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037976546	ZULUAGA GARCIA ERIKA MAVEL	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1036783096	NARVAEZ CORREA KATHERIN	84843177	07/04/2026	202603	202604												X						1	1	1	1	230301	EPS010	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$0	$0	$0	$0	$0	$16.700
CC 1036403075	ALZATE LONDOÑO YULIANA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039686114	AMAYA MORENO DEBBIE CORINE	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1023750249	QUICENO ALVAREZ DARLY JULIETH	84843177	07/04/2026	202603	202604																		8	8	8	8	230301	EPS040	14-25	CCF04	$480.518	$480.518	$480.518	$480.518	$76.900	$60.100	$2.600	$19.300	$9.700	$14.500	$0	$0	$183.100
CC 1038797890	PALACIOS CORREA PAOLA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1023750249	QUICENO ALVAREZ DARLY JULIETH	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1023750249	QUICENO ALVAREZ DARLY JULIETH	84843177	07/04/2026	202603	202604												X						21	21	21	21	230301	EPS040	14-25	CCF04	$1.229.035	$1.229.035	$1.229.035	$1.229.035	$196.700	$153.700	$0	$0	$0	$0	$0	$0	$350.400
CC 1033651920	MIRANDA AGUDELO ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1036784034	BEDOYA CALLE SINDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032255856	PERNET AYOLA ARAMIS CAMILO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1036955560	CASTAÑO GUTIERREZ MARLON RENE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1028040115	GUTIERREZ ORTIZ LUISA MARIA	84843177	07/04/2026	202603	202604																		29	29	29	29	230201	EPS040	14-25	CCF04	$1.741.876	$1.741.876	$1.741.876	$1.741.876	$278.800	$217.800	$9.100	$69.700	$34.900	$52.300	$0	$0	$662.600
CC 1028040115	GUTIERREZ ORTIZ LUISA MARIA	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$60.065	$60.065	$60.065	$60.065	$9.700	$7.600	$0	$2.500	$1.300	$1.900	$0	$0	$23.000
CC 1000660385	GARCIA VASQUEZ DAVERSON	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032250369	HERAZO MARTINEZ SAIDA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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	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 1037776370	SILVA VERA DAMARIS MAYERLI	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1018233790	VASQUEZ ECHEVERRI DAYANA PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001744204	CARDONA BERRIO MARIA ALEJANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038809416	AVILA MONTIEL LUZ MERY	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038814217	YEPES MENDOZA DEICY	84843177	07/04/2026	202603	202604																		25	25	25	25	230301	EPS040	14-25	CCF04	$1.459.088	$1.459.088	$1.459.088	$1.459.088	$233.500	$182.400	$15.300	$58.400	$29.200	$43.800	$0	$0	$562.600
CC 1032246758	DE HOYOS ESQUIVEL MARIA JOSE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1027880102	ESTRADA BIBIANA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038814217	YEPES MENDOZA DEICY	84843177	07/04/2026	202603	202604																	2	2	2	2	2	230301	EPS040	14-25	CCF04	$116.727	$116.727	$116.727	$116.727	$18.700	$14.600	$0	$0	$0	$0	$0	$0	$33.300
CC 1038814217	YEPES MENDOZA DEICY	84843177	07/04/2026	202603	202604																	3	3	3	3	3	230301	EPS040	14-25	CCF04	$175.091	$175.091	$175.091	$175.091	$28.100	$21.900	$0	$0	$0	$0	$0	$0	$50.000
CC 1032250174	MARTINEZ MUÑOZ VILMA LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035920135	OSSA SANCHEZ DANIEL FELIPE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1040505159	BOHORQUEZ BENITEZ ERIKA YULIET	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1007461596	RAMIREZ ATENCIO KAROLINA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS041	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032098588	GARZON GALLON MARIA DE LOS ANGELES	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1001504747	ACOSTA ESCOBAR PAULA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1026152744	MEJIA TANGARIFE JULIO CESAR	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020461437	VIVARES RESTREPO LAURA CRISTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039287123	CARTAGENA CARTAGENA LINDA BIBIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1035231838	JARAMILLO CHAVERRA NASLY MAIRENE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1037480747	LOPEZ VALDELAMAR LUIS EDUARDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037480568	BUELVAS BARRETO CARLOS ALFREDO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020404248	PEREZ AGUIRRE STEVEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$18.900	$72.100	$36.100	$54.100	$0	$0	$694.900
CC 1018351754	SANCHEZ IDARRAGA MARIA JACQUELINE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036838866	LOPEZ LOPEZ JESUS ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001605032	BEDOYA FLOREZ VALENTINA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032257929	GOMEZ LOZANO JAROL ENRIQUE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039080451	MARTINEZ GARCIA MARTHA CECILIA	84843177	07/04/2026	202603	202604																		28	28	28	28	230301	EPS037	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1039080451	MARTINEZ GARCIA MARTHA CECILIA	84843177	07/04/2026	202603	202604												X						2	2	2	2	230301	EPS037	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 1033658164	FORONDA FRANCO INGRID KATERINE	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035388354	HERNANDEZ CARDENAS LEIDY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032260853	ORTEGA MONTAÑO LEIDY JANETH	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1028033841	ESPINEL DAVID JUAN PABLO	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1007746996	COSSIO DUQUE KELLY JOHANA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036424088	CIRO ZULUAGA JENIFFER	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS002	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1036613107	CASTRO RODRIGUEZ EDNA YULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1020475813	LONDOÑO CASTAÑO JUAN FELIPE	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$5.820.181	$5.820.181	$5.820.181	$5.820.181	$931.300	$727.600	$30.400	$232.900	$116.500	$174.700	$0	$0	$2.213.400
CC 1023748744	ZAPATA CARO MARY LUZ	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032250848	CASTILLO PRIOLO GERLEY DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1032260883	PADILLA PEREZ NEYDIS MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039421773	SOTO SOTO LEIDY TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036404387	ARBOLEDA GALLEGO JACKELYN	84843177	07/04/2026	202603	202604																		28	28	28	28	230201	EPS010	14-25	CCF04	$1.681.811	$1.681.811	$1.681.811	$1.681.811	$269.100	$210.300	$8.800	$67.300	$33.700	$50.500	$0	$0	$639.700
CC 1036404387	ARBOLEDA GALLEGO JACKELYN	84843177	07/04/2026	202603	202604												X						2	2	2	2	230201	EPS010	14-25	CCF04	$120.129	$120.129	$120.129	$120.129	$19.300	$15.100	$0	$0	$0	$0	$0	$0	$34.400
CC 1038479737	ESPARCIA NAVARRO ERIKA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036864361	POSADA OSPINA WENDY DANIELA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	ESSC24	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1032247228	LOZANO HERRERA YORFADYS DEL CARMEN	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037390187	LONDOÑO ARANGO ERICA YULEIDY	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037751610	SANCHEZ BEDOYA LINA LLANED	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035126042	AVENDAÑO HERNANDEZ DEICY JANNETH	84843177	07/04/2026	202603	202604																		29	29	29	29	230301	EPS037	14-25	CCF04	$1.692.542	$1.692.542	$1.692.542	$1.692.542	$270.900	$211.600	$17.700	$67.800	$33.900	$50.800	$0	$0	$652.700
CC 1035126042	AVENDAÑO HERNANDEZ DEICY JANNETH	84843177	07/04/2026	202603	202604														L				1	1	1	1	230301	EPS037	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100

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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 1001452508	VELASQUEZ USME DANIELA MARIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$2.501.000	$2.501.000	$2.501.000	$2.501.000	$400.200	$312.700	$26.200	$100.100	$50.100	$75.100	$0	$0	$964.400
CC 1003404771	SANCHEZ GARNOTH SANDY MILENA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1037973351	QUINTERO SOTO PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	231001	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1038104813	GUERRERO SUAREZ MIRNA MARIA	84843177	07/04/2026	202603	202604	X																	7	7	7	7	230301	ESSC24	14-25	CCF04	$408.545	$408.545	$408.545	$408.545	$65.400	$51.100	$4.300	$16.400	$8.200	$12.300	$0	$0	$157.700
CC 1001741036	RIVAS MARRIAGA YULIETH PAOLA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037470730	NORIEGA VASQUEZ LEIDER	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$42.700	$70.100	$35.100	$52.600	$0	$0	$699.600
CC 1001507493	GOEZ TORRES CARLOS MAURICIO	84843177	07/04/2026	202603	202604	X																	27	27	27	27	230201	EPS040	14-25	CCF04	$1.575.815	$1.575.815	$1.575.815	$1.575.815	$252.200	$197.000	$38.400	$63.100	$31.600	$47.300	$0	$0	$629.600
CC 1001507493	GOEZ TORRES CARLOS MAURICIO	84843177	07/04/2026	202603	202604														L				1	1	1	1	230201	EPS040	14-25	CCF04	$58.364	$58.364	$58.364	$58.364	$9.400	$7.300	$0	$2.400	$1.200	$1.800	$0	$0	$22.100
CC 1000441378	LAVERDE TAVERA EMILY DAHIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1039697092	PIEDRAHITA VALLE NIDIA ROSA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1040325511	MUÑOZ LOPERA KELLY XIMENA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040261187	CIRO SANCHEZ YESELA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1015216780	RAMIREZ GONZALEZ VANESSA ALEXANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037750251	CANO PATIÑO DORIS ADRIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1040030972	CASTRO ZULUAGA MARIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1038384568	CHALARCA CALA GERARDO ANTONIO	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037750784	HERNANDEZ RESTREPO PAOLA ANDREA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1002089938	ORTEGA ACEVEDO MARIA ISABEL	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1039422017	VALENCIA MARULANDA LEIDY VANESA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1033653812	PANIAGUA RIVERA SANDRA PATRICIA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS040	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1001504086	BARRIOS PADILLA AIDE	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1023830622	TAMAYO PALACIO WILSON ANDRES	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS010	14-25	CCF04	$3.093.375	$3.093.375	$3.093.375	$3.093.375	$495.000	$386.700	$75.400	$123.800	$61.900	$92.900	$0	$0	$1.235.700
CC 1033799915	MONTERROSA OSORIO LUZ GISELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC07	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1035833830	PALACIO TOBON MANUELA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	EPS002	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1036225319	MONTENEGRO GARCIA MARIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS037	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1039288417	CARMONA TUBERQUIA DEISY YULIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230301	ESSC24	14-25	CCF04	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$218.900	$18.300	$70.100	$35.100	$52.600	$0	$0	$675.200
CC 1037664596	LONDOÑO LONDOÑO SARA SALOME	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS010	14-25	CCF04	$2.049.600	$2.049.600	$2.049.600	$2.049.600	$328.000	$256.200	$10.700	$82.000	$41.000	$61.500	$0	$0	$779.400
CC 1007102052	ORTIZ VARGAS SAIRA LEANDRA	84843177	07/04/2026	202603	202604																		30	30	30	30	25-14	EPS040	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500
CC 1007658633	ROJAS MUÑOZ TATIANA	84843177	07/04/2026	202603	202604																		30	30	30	30	230201	EPS010	14-25	CCF04	$1.801.940	$1.801.940	$1.801.940	$1.801.940	$288.400	$225.300	$9.500	$72.100	$36.100	$54.100	$0	$0	$685.500

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Información de la Planilla Pagada

Nit de comercio Operador de Información	900089104-5
Razón Social del Operador de Información	Enlace Operativo
Descripción	Pago de SuAporte
Fecha	2026-04-07, 12:36:48 PM
Periodo de Cotización Otros Riesgos	marzo de 2026
Periodo de Cotización Para Salud	abril de 2026
Empresa	CIS
NIT	NI 811003209
Código Sucursal (Nombre)	( )
Referencia de Pago/ Número Planilla	84843177
Tipo de Planilla	E
Número Transacción Bancaria/ CUS	203028701
Banco	(1051) - BANCO DAVIVIENDA
Valor	$ 4.151.818.300
Estado de la Transacción	Aprobada
Dirección IP de Origen	172.29.10.57

Nit	Código	Administradora	Número Afiliados	Valor sin Mora	Total Intéreses Mora
N800224808	230301	PORVENIR	1447	$ 528.476.500	$ 0
N800229739	230201	PROTECCION	1221	$ 527.818.300	$ 0
N900336004	25-14	COLPENSIONES	1157	$ 545.043.000	$ 0
N800227940	231001	FDO DE PENSIONES OBLIGATORIAS COLFONDOS	272	$ 101.456.200	$ 0
N800253055	230901	FONDO DE PENSIONES OBLIGATORIAS SKANDIA	5	$ 3.677.300	$ 0
N900156264	EPS037	NUEVA EPS	689	$ 180.120.000	$ 0
N800251440	EPS005	SANITAS EPS	79	$ 38.533.800	$ 0
N830003564	EPS017	FAMISANAR	6	$ 1.810.700	$ 0
N805001157	EPS018	SERVICIO OCCIDENTAL DE SALUD S	2	$ 437.800	$ 0
N800130907	EPS002	SALUD TOTAL EPS	205	$ 66.906.900	$ 0
N900604350	EPS040	ALIANZA MEDELLIN ANTIOQUIA EPS SAS	730	$ 164.267.800	$ 0
N900156264	EPS041	CMRC.RECA.FOSYGA-NUEVAEPS R MOVILIDAD	75	$ 17.496.900	$ 0
N900226715	EPS042	CMRC Recaudo Coosalud ADRES EPS 042	22	$ 5.841.000	$ 0
N800088702	EPS010	EPS SURA	1830	$ 749.552.400	$ 0
N900298372	EPSC34	RECAUDO FOSYGA CAPITAL SALUD	1	$ 43.800	$ 0
N890980040	RES011	PROGRAMA DE SALUD DE LA UNIVERSIDAD DE A	21	$ 11.931.600	$ 0
N901037916	MIN001	ADMINISTRADORA DE LOS RECURSOS SS ADRES	1	$ 218.900	$ 0
N901021565	ESSC18	CMRC RECAUDO FOSYGA-EMSSANAR E.S.S	1	$ 218.900	$ 0
N806008394	ESSC07	EPS-S MUTUAL - MOV	5	$ 931.300	$ 0
N900226715	ESSC24	CMRC Recaudo Coosalud ADRES ESSC24	453	$ 104.010.200	$ 0
N899999063	RES008	Univ. Nacional	2	$ 619.900	$ 0
N901543761	CCFC33	FAMILIAR DE COLOMBIA	6	$ 1.788.100	$ 0
N901543211	CCFC55	EPS PROTEGER	2	$ 437.800	$ 0
N860066942	EPS008	COMPENSAR ENTIDAD PROMOTORA DE SALUD	3	$ 827.400	$ 0
N891600091	CCFC20	EPS-S COMPEN CHOCO	1	$ 218.900	$ 0
N800226175	14-25	COLMENA RIESGOS PROFESIONALES	4134	$ 130.494.100	$ 0
N890101994	CCF07	COMFAMILIAR ATLANTICO	1	$ 70.100	$ 0
N891080005	CCF16	COMFACOR	4	$ 603.600	$ 0
N890900841	CCF04	CAJA DE COMPENSACION FAMILIAR DE ANT	4095	$ 428.129.500	$ 0
N890303208	CCF57	COMFANDI	1	$ 70.100	$ 0
N860066942	CCF24	CAJA DE COMPENSACION FAMILIAR COMPENSAR	20	$ 1.525.200	$ 0
N899999034	PASENA	SERVICIO NACIONAL DE APRENDIZAJE SEN	4121	$ 215.361.200	$ 0
N899999239	PAICBF	ICBF	4121	$ 322.879.100	$ 0

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

Enlace Operativo no se hace responsable de las planillas y pagos realizados a través de otros operadores de información dado que no tiene medios para corroborar

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

SubTotales:	$ 4.151.818.300	$ 0
Total a Pagar:		$ 4.151.818.300