DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 141233654118

(415)7707212489984(8020) **000014123365411 8**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 0 6 9 5 5 6 9	5	Impuestos de Bogotá 3 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas	1 0	64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica		69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 5	0 5
72. Número	7 7	8 2 4
73. Fecha	2 0 1 4 0 1 1 7	2 0 2 0 0 2 2 5
74. Número de notaría	7	7 3
75. Entidad de registro	0 3	0 3
76. Fecha de registro	2 0 1 4 0 1 2 9	2 0 2 0 0 3 0 6
77. No. Matrícula mercantil	0 2 4 0 6 0 8 5	0 2 4 0 6 0 8 5
78. Departamento	1 1	1 1
79. Ciudad/Municipio	4	4
Vigencia		
80. Desde	2 0 1 4 0 1 1 7	
81. Hasta	2 0 2 9 0 1 1 7	

Composición del Capital

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

Entidad de vigilancia y control

88. Entidad de vigilancia y control: Superintendencia de Sociedades 5

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1	1 0 1	2 0 2 6 0 1 0 9		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

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

97. Nombre o razón social de la matriz o controlante

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

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

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DIAN

Formulario del Registro Único Tributario
Representación

001

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5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 0 6 9 5 5 6 9	5	Impuestos de Bogotá	3 2

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 0 0 2 1 7

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	7 9 5 4 2 2 2 9		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
ARTUNDUAGA	TOVAR	JUAN	CARLOS

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

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 1 4 0 1 1 7

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	5 2 1 8 3 6 8 5		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
ARTUNDUAGA	TOVAR	CAROLINA	

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

3

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

4

98. Representación	99. Fecha inicio ejercicio representación

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

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

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

5

98. Representación	99. Fecha inicio ejercicio representación

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

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Formulario del Registro Único Tributario

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

001

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4. Número de formulario: 141233654118

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5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 0 6 9 5 5 6 9	5	Impuestos de Bogotá 3 2	

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

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
Cédula de Ciudada 1 3	7 9 5 4 2 2 2 9		COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres
ARTUNDUAGA	TOVAR	JUAN	CARLOS

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
184,800,000	5 0	2 0 2 0 0 2 2 5	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
Cédula de Ciudada 1 3	5 2 1 8 3 6 8 5		COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres
ARTUNDUAGA	TOVAR	CAROLINA	

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
184,800,000	5 0	2 0 2 0 0 2 2 5	

3

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

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

119. Razón social

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

4

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

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

119. Razón social

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

5

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

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

119. Razón social

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

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Formulario del Registro Único Tributario
Revisor Fiscal y Contador

001

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4. Número de formulario: 141233654118

(415)7707212489984(8020) **000014123365411 8**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 0 6 9 5 5 6 9	5	Impuestos de Bogotá 3 2	

Revisor Fiscal y Contador

Revisor fiscal principal

124. Tipo de documento	125. Número de identificación	126. DV	127. Número de tarjeta profesional
Cédula de Ciudadanía 1 3	1 1 2 1 9 1 5 3 7 8		2 7 3 7 2 4 T

128. Primer apellido	129. Segundo apellido	130. Primer nombre	131. Otros nombres
GROSSO	RAMOS	JULIAN	DAVID

132. Número de Identificación Tributaria (NIT)	133. DV	134. Sociedad o firma designada

135. Fecha de nombramiento
2 0 2 3 0 2 1 3

Revisor fiscal suplente

136. Tipo de documento	137. Número de identificación	138. DV	139. Número de tarjeta profesional

140. Primer apellido	141. Segundo apellido	142. Primer nombre	143. Otros nombres

144. Número de Identificación Tributaria (NIT)	145. DV	146. Sociedad o firma designada

147. Fecha de nombramiento

Contador

148. Tipo de documento	149. Número de identificación	150. DV	151. Número de tarjeta profesional
Cédula de Ciudadanía 1 3	1 1 1 9 8 9 1 0 2 6	6	2 7 3 0 7 3 T

152. Primer apellido	153. Segundo apellido	154. Primer nombre	155. Otros nombres
AGUILERA	BUENO	DIANA	CAROLINA

156. Número de Identificación Tributaria (NIT)	157. DV	158. Sociedad o firma designada

159. Fecha de nombramiento
2 0 2 3 0 3 0 1

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SuAporte | Informe Histórico Resumido

Fecha de Creación del Informe: viernes, 17 de julio de 2026 08:53:51 AM

Período del informe: Desde el 16 de julio de 2026 hasta el 16 de julio de 2026

Pagada 16/07/2026

I. DATOS DEL APORTANTE

Razón Social	SU OPORTUNO SERVICIO LTDA	**Sucursal**	01 PRIMER GRUPO
Documento	NI860020369	**Dirección**	CRA 51 NO 80 1 66
Tipo de Empresa		**Teléfono**	3567504
Tipo Persona		**Forma Presentación**	
Ciudad	BARRANQUILLA, DISTRITO ESP, INDUSTRIAL Y PORTUARIO	**Departamento**	ATLANTICO
Representante Legal	OROZCO MASCO GUSTAVO	**Identificación**	CC8689231

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																Administradoras							IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	VSP	VSP P	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 72246407	MOLINARES AHUMADA JOHN ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	86982853	16/07/2026	202606	202607														X				10	10	10	10	25-14	EPS002	14-4	CCF07	$1.863.609	$1.863.609	$1.863.609	$3.168.135	$298.200	$74.600	$0	$126.800	$0	$0	$0	$0	$499.600
CC 72201647	DE LA HOZ GONZALEZ GEOVANY DE LOS MILAGROS	86982853	16/07/2026	202606	202607										X								20	20	20	20	25-14	EPS002	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 72261507	DANDREIS GARCIA JUAN CARLOS	86982853	16/07/2026	202606	202607														X				10	10	10	10	230301	EPS010	14-4	CCF07	$1.895.020	$1.895.020	$1.895.020	$3.221.534	$303.300	$75.900	$0	$128.900	$0	$0	$0	$0	$508.100
CC 72261507	DANDREIS GARCIA JUAN CARLOS	86982853	16/07/2026	202606	202607										X								20	20	20	20	230301	EPS010	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 72276967	RIOS GOMEZ ALAIN ALONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72166616	CARDONA HERNANDEZ JUAN ELIAS	86982853	16/07/2026	202606	202607														X				10	10	10	10	25-14	EPS005	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 72166616	CARDONA HERNANDEZ JUAN ELIAS	86982853	16/07/2026	202606	202607										X								20	20	20	20	25-14	EPS005	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 72225035	BARRAZA MUTIS JAIRO ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221565	CAMPO MASSON HAROLD ELIAS	86982853	16/07/2026	202606	202607														X				10	10	10	10	230201	CCFC55	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 72221565	CAMPO MASSON HAROLD ELIAS	86982853	16/07/2026	202606	202607										X								20	20	20	20	230201	CCFC55	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 91513525	AVENDAÑO ARAQUE WILLIAM ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047051	CALIZ POSADA LEONARDO AUGUSTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72256093	GALEZZO POTES ARMANDO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8505405	PADILLA MONTERO EDWIN MANUEL	86982853	16/07/2026	202606	202607														X				9	9	9	9	230301	EPS010	14-4	CCF07	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 8505405	PADILLA MONTERO EDWIN MANUEL	86982853	16/07/2026	202606	202607										X								21	21	21	21	230301	EPS010	14-4	CCF07	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 77187907	OSPINO MAESTRE ALEXANDER JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8773551	SAUMET JARABA ALEXANDER	86982853	16/07/2026	202606	202607														X				9	9	9	9	25-14	EPS005	14-4	CCF07	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 8773551	SAUMET JARABA ALEXANDER	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	EPS005	14-4	CCF07	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 72349028	AGAMEZ ARBELAEZ BORIS HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72017925	CARREÑO RIVERA JHONATAN ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8772560	BACA DONADO JONAS ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72191630	PEREZ BENITES WILLIAN ANAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	86982853	16/07/2026	202606	202607														X				10	10	10	10	230301	MIN001	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 88253433	PLATA RODRIGUEZ ELKIN ALEXIS	86982853	16/07/2026	202606	202607										X								20	20	20	20	230301	MIN001	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 72429243	FERNANDEZ PICON EDWIN ELIAS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002943	CHATELAIM CASTILLO GERMAN DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72000567	GUTIERREZ MEJIA LUIS FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 72262715	VISBAL ROMERO EDGARDO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 64740664	PEREZ ARRIETA DEYANIRA TERESA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72047312	OSORIO VILLAMIL LEONARDO DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 75098352	ALZATE ARANGO JHON JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72203671	GONZALEZ GUZMAN EDWIN JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79445173	RAMOS VARGAS WILLIAM	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8784690	VITOLA GONZALEZ HENRY WILFRIDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009437	NATERA IRANZO JEYSHON JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85127855	CAMARGO COLON ANTONIO DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72234369	RODELO PANTOJA FERNANDO RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8486275	MARTINEZ PERTUZ JORGE DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8723244	VARELA ROLONG JOEL ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72162813	LAGARES VERGARA FREDIS MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8786585	HENRIQUEZ HERNANDEZ JONATHAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72431299	AREVALO EBRATT ROQUE ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8533736	NIÑO MENDOZA ARTURO ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72245534	PELAEZ MARIN WILMAN ENRIQUE	86982853	16/07/2026	202606	202607													X					10	10	10	10	25-14	EPS010	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 72245534	PELAEZ MARIN WILMAN ENRIQUE	86982853	16/07/2026	202606	202607											X							3	3	3	3	25-14	EPS010	14-4	CCF07	$350.181	$350.181	$350.181	$350.181	$56.100	$0	$0	$0	$0	$0	$0	$0	$56.100
CC 72245534	PELAEZ MARIN WILMAN ENRIQUE	86982853	16/07/2026	202606	202607										X								17	17	17	17	25-14	EPS010	14-4	CCF07	$3.682.156	$3.682.156	$3.682.156	$3.682.156	$589.200	$147.300	$256.300	$147.300	$0	$0	$0	$0	$1.140.100
CC 72165257	SALAZAR PEREZ EDUARDO	86982853	16/07/2026	202606	202607														X				9	9	9	9	25-14	EPS037	14-4	CCF07	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 72165257	SALAZAR PEREZ EDUARDO	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	EPS037	14-4	CCF07	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 72137470	CERRA SILVA EFRAIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780339	CACERES OYOLA FARID DE JESUS	86982853	16/07/2026	202606	202607													X					10	10	10	10	25-14	EPS002	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 8780339	CACERES OYOLA FARID DE JESUS	86982853	16/07/2026	202606	202607										X								20	20	20	20	25-14	EPS002	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 8506688	RODRIGUEZ DE LAS SALAS JESUS JERONIMO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225106	MANJARRES AVENDAÑO PAUL RENE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129492561	ARIAS CAMPO LUIS EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11000688	RAMOS NEGRETTE CARLOS AUGUSTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72199825	RODRIGUEZ FONTALVO RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72184935	OTERO OME GIOVANNI MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72253699	NOYA SOTO LUIS GUILLERMO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72001849	SALGUEDO MEZA WILLIAN LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72208953	ACOSTA COGOLLO CARLOS ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72190161	PEREZ MERCADO JULIO CESAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221950	GONZALEZ CASTILLO CARLOS ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72194155	POLANCO REDONDO JARIE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1046396145	ROJAS MARIN WILDER ALFONSO	86982853	16/07/2026	202606	202607														X				9	9	9	9	25-14	EPS010	14-4	CCF07	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 1046396145	ROJAS MARIN WILDER ALFONSO	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	EPS010	14-4	CCF07	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 1035223499	VANEGAS ORTIZ JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71725029	CORREA LOPEZ FERNANDO JOSE	86982853	16/07/2026	202606	202607											X							7	7	7	7	25-14	EPS010	14-4	CCF07	$863.535	$863.535	$863.535	$863.535	$138.200	$34.600	$0	$0	$0	$0	$0	$0	$172.800
CC 71725029	CORREA LOPEZ FERNANDO JOSE	86982853	16/07/2026	202606	202607										X								23	23	23	23	25-14	EPS010	14-4	CCF07	$3.581.042	$3.581.042	$3.581.042	$3.581.042	$573.000	$143.300	$249.300	$143.300	$0	$0	$0	$0	$1.108.900
CC 5117647	ROBLES MARTINEZ ALBEIRIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140836422	LOPEZ GUTIERREZ ESTEBAN ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8569090	PINO OCHOA OSVALDO ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72286225	BARRIOS MATUTE NESTOR MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80526137	REYES RAMOS MIGUEL ANGEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72172005	AVILA QUINTERO RUBEN DARIO	86982853	16/07/2026	202606	202607														X				6	6	6	6	25-14	EPS010	14-4	CCF07	$1.212.509	$1.212.509	$1.212.509	$1.212.509	$194.100	$48.600	$0	$48.600	$0	$0	$0	$0	$291.300
CC 72172005	AVILA QUINTERO RUBEN DARIO	86982853	16/07/2026	202606	202607										X								24	24	24	24	25-14	EPS010	14-4	CCF07	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700
CC 72290099	MONSALVO ESPINOSA EDUARDO DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 73268399	BOSSA MENDOZA ORLANDO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8780378	OROZCO GOMEZ ARMANDO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88233933	LAMUS CORREA VICTOR FERNANDO	86982853	16/07/2026	202606	202607														X				10	10	10	10	230201	MIN001	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 88233933	LAMUS CORREA VICTOR FERNANDO	86982853	16/07/2026	202606	202607										X								20	20	20	20	230201	MIN001	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 72002848	DI RUGGIERO RUA NICOLAS JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72149771	LOPEZ GONZALEZ ARTURO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85465519	APREZA SERRANO ALFREDO ALEXI	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72238013	MARTINEZ DUEÑAS HERMES LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15876128	PINTO VALLEJO JORGE ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19790658	CENTENO BENITEZ ALEXANDER ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3838466	PEREZ ARRIETA VICTOR EMILIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267610	CELIS VELEZ FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72162724	GONZALEZ SANTIAGO JAIR ALI	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91347147	PIMIENTO CARRILLO EFRAIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	86982853	16/07/2026	202606	202607														X				10	10	10	10	25-14	EPS010	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 85479501	ARIZA CABALLERO GUALBERTO ENRIQUE	86982853	16/07/2026	202606	202607										X								20	20	20	20	25-14	EPS010	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 10259890	HOLGUIN CARDONA JORGE GUSTAVO	86982853	16/07/2026	202606	202607														X				10	10	10	10	25-14	MIN001	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 10259890	HOLGUIN CARDONA JORGE GUSTAVO	86982853	16/07/2026	202606	202607										X								20	20	20	20	25-14	MIN001	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 72000174	ESCOBAR HERNANDEZ JAVIER ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795621	ARROYAVE VARELA ARMANDO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72257529	SOLANO BLANCO JOHAN PETER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84068842	GOMEZ REYES YOVANIS ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93287648	CHAPARRO HERNANDEZ HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8485344	SERJE RESTREPO SERGIO LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8507049	TAPIAS TAPIAS JUAN GABRIEL	86982853	16/07/2026	202606	202607														X				10	10	10	10	231001	EPS002	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 8507049	TAPIAS TAPIAS JUAN GABRIEL	86982853	16/07/2026	202606	202607										X								20	20	20	20	231001	EPS002	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 72130396	GONZALEZ PINZON EDGAR	86982853	16/07/2026	202606	202607														X				10	10	10	10	230301	EPS005	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 72130396	GONZALEZ PINZON EDGAR	86982853	16/07/2026	202606	202607										X								20	20	20	20	230301	EPS005	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 1129582852	PADILLA RIOS LEYNER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8789353	SALAS BEDOYA MARIO ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8569389	MARCHENA BARRIOS DEYVIS JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8642191	SOLANO ARAUJO ARCENIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73113197	CHAVEZ GOMEZ MANUEL ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$3.871.612	$3.871.612	$3.871.612	$3.871.612	$619.500	$154.900	$269.500	$154.900	$0	$0	$0	$0	$1.198.800
CC 1047041385	SARMIENTO JIMENEZ JHON JAMER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8774263	GARCIA LOPEZ ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195060	SANCHEZ PEREZ LUIS ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3811546	JIMENEZ PEREZ ALFREDO	86982853	16/07/2026	202606	202607														X				10	10	10	10	25-14	EPS002	14-4	CCF08	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 3811546	JIMENEZ PEREZ ALFREDO	86982853	16/07/2026	202606	202607										X								20	20	20	20	25-14	EPS002	14-4	CCF08	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 79585864	ACEVEDO HERAZO JOHNNY DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8786179	RODRIGUEZ SANDOVAL LUIS EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73575367	ALVAREZ AHUMADA ELKIN RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72233020	ARZUZA MONTES CARLOS ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72198798	ORTIZ VARGAS EDUARDO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8783491	BARRERA TORRES JOHN JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72180777	CONRADO SALCEDO JAMES DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065612994	BASTOS CHINCHILLA LEONARDO	86982853	16/07/2026	202606	202607														X				20	20	20	20	25-14	EPS037	14-4	CCF33	$3.823.330	$3.823.330	$3.823.330	$6.499.661	$611.800	$153.000	$0	$260.000	$0	$0	$0	$0	$1.024.800
CC 1065612994	BASTOS CHINCHILLA LEONARDO	86982853	16/07/2026	202606	202607										X								10	10	10	10	25-14	EPS037	14-4	CCF33	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 72047696	DUARTE MEJIA ANDRES BENITO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73152044	BERMUDEZ GAMARRA JOHNNY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																				Administradoras							IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	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 9041438	BLANCO BLANCO ANDRES ELOY	86982853	16/07/2026	202606	202607														X				9	9	9		25-14	EPS005	14-4	CCF08	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 9041438	BLANCO BLANCO ANDRES ELOY	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	EPS005	14-4	CCF08	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 72428879	VERGARA BLANCO JHON JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1151449953	BLANCO CASTRO JESUS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8777163	ACOSTA GUTIERREZ EDWIN ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9291255	SOSSIO AHUMEDO NELSON	86982853	16/07/2026	202606	202607														X				9	9	9		25-14	EPS002	14-4	CCF08	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 9291255	SOSSIO AHUMEDO NELSON	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	EPS002	14-4	CCF08	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 1047228601	MORALES MEOLA CARLOS RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143150518	CAMPOS SANCHEZ DIEGO ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8769764	ROA CASTAÑEDA ROBERT GREGORY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9295187	GOMEZ MONTALVO REMBERTO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72009397	RODELO PEÑA VICENTE JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	86982853	16/07/2026	202606	202607														L				1	1	1	1	25-14	ESSC24	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$18.700	$4.700	$0	$4.700	$0	$0	$0	$0	$28.100
CC 32736866	GONZALEZ MARTINEZ MARIA DEL CARMEN	86982853	16/07/2026	202606	202607										X								29	29	29	29	25-14	ESSC24	14-4	CCF08	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 15701051	ROMERO CAVADIA NERY SAUL	86982853	16/07/2026	202606	202607										X								0	30	30	30	NIN-AF	EPS010	14-4	CCF08	$0	$6.497.924	$6.497.924	$6.497.924	$0	$260.000	$452.300	$260.000	$0	$0	$0	$0	$972.300
CC 72006333	ROSALES DE LAS SALAS ARMANDO RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77164543	HERRERA BENAVIDES VICTOR ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73156609	CARTUISTE VALENCIA AMARANTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128050103	JARAMILLO AHUMADA OSCAR ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077448573	CASTILLO RENTERIA LUIS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8640373	SANGUINO GUZMAN YAMIL	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12598734	JIMENEZ MARTINEZ WILMER DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73140566	TOBON MONTOYA NELSON ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047368020	JINETE ANGULO LUIS MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73133118	CASTILLO VELEZ TOMAS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73165204	CASTRO BONFANTE JEAN CHRISTIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73137474	LOZANO SUAREZ NEVER ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92558013	TEJEDOR LOPEZ CARLOS FABIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73153703	MARTELO HERRERA EDWIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102794876	MENDOZA CANTERO JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1043002750	TORRES CASTRO ARNALDO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80154932	VEGA GUTIERREZ ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73148881	VILORIA CARDOZO CARLOS EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145809	WILCHES NAVARRO JHON CARLOS	86982853	16/07/2026	202606	202607														X				10	10	10	10	25-14	EPS002	14-4	CCF08	$1.797.350	$1.797.350	$1.797.350	$3.055.495	$287.600	$71.900	$0	$122.300	$0	$0	$0	$0	$481.800
CC 73145809	WILCHES NAVARRO JHON CARLOS	86982853	16/07/2026	202606	202607										X								20	20	20	20	25-14	EPS002	14-4	CCF08	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 73571524	VALDES VILLARREAL YAMIL ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73148744	SUEVIS TORRES JULIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88266074	CASTRO CARRERO JOSE OSMAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73191304	CARMONA MELENDEZ LUIS GABRIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167789	PEREZ HERRERA SAMUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92229362	IGUARAN AVILA MIGUEL ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18878111	GOMEZ GRACIA JORGE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128045434	MENDOZA HURTADO HENRY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3746416	OROZCO VILORIA RUDY DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73142250	PALOMINO ESPINOSA SENEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082243383	PEREZ ROMERO JAIDER MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9043979	PEREZ VERGARA GERSON ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11806808	CERVANTES MORENO JORGE YACKSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129543668	VILLALOBOS RUIZ JULIO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 73190315	REINERO OROZCO RAFAEL	86982853	16/07/2026	202606	202607												X						25	25	25	25	230201	EPS002	14-4	CCF08	$3.611.763	$3.611.763	$3.611.763	$3.611.763	$577.900	$144.500	$0	$0	$0	$0	$0	$0	$722.400
CC 73190315	REINERO OROZCO RAFAEL	86982853	16/07/2026	202606	202607										X								5	5	5	5	230201	EPS002	14-4	CCF08	$1.082.988	$1.082.988	$1.082.988	$1.082.988	$173.300	$43.400	$75.400	$43.400	$0	$0	$0	$0	$335.500
CC 8780115	GAMERO CANTILLO KELRMAER ALFREDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79913948	GONZALEZ BOHORQUEZ JUAN PABLO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3806155	HERRERA OSPINO HERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72302964	JIMENEZ HERNANDEZ JOHN DARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$8.971.743	$8.971.743	$8.971.743	$8.971.743	$1.525.300	$358.900	$624.500	$358.900	$0	$0	$0	$0	$2.867.600
CC 72266191	DE LA HOZ MONTAÑO DEIVI DAVIDA	86982853	16/07/2026	202606	202607													X					10	10	10	10	230301	MIN001	14-4	CCF08	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 72266191	DE LA HOZ MONTAÑO DEIVI DAVIDA	86982853	16/07/2026	202606	202607										X								20	20	20	20	230301	MIN001	14-4	CCF08	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 79895854	ORTIZ DUQUE CARLOS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1042430010	DEL VECHIO RUIZ FRANCESCO JOSEPH GIL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8507391	PIÑA GAMERO EDWAR RAUL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72157097	TORRES VILLEGAS OSCAR IVAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73131325	ELLES RODRIGUEZ EDGARD ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84079364	RAMIREZ PALMESANO JHON JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	ESSC07	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73163748	REYES CARDENAS DOMINGO RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72221151	FANDIÑO GONZALEZ JOSE IGNACIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72165094	FONSECA ECHAVEZ JUAN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73138731	FORERO SEGRERA GULFRAN ADOLFO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73143567	GARCES VILLARREAL DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72005728	GARCIA CARDENAS DIEGO ALONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77186619	GOMEZ DE VOZ JOHN JAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72279482	CARDENAS RODRIGUEZ EINER LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72215848	FERRER HERNANDEZ HAROL ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72050491	CATAÑO MARQUEZ JUAN JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102371434	GOMEZ MENDEZ SERGIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS046	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73106578	ESPINOSA FIGUEROA LUIS EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145860	ESQUIVEL CHACON JULIO ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73169628	GAMARRA PADILLA JORGE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72153715	MEDINA TEJEDA IVAN ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73145385	MIRANDA RIVERO JANER DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8531540	NEIRA CANTILLO ALEX DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	86982853	16/07/2026	202606	202607											X							15	15	15	15	230301	EPS010	14-4	CCF08	$2.167.058	$2.167.058	$2.167.058	$2.167.058	$346.800	$86.700	$0	$0	$0	$0	$0	$0	$433.500
CC 72328091	PALENCIA CUADRADO YERSON MANUEL	86982853	16/07/2026	202606	202607										X								15	15	15	15	230301	EPS010	14-4	CCF08	$3.248.962	$3.248.962	$3.248.962	$3.248.962	$519.900	$130.000	$226.200	$130.000	$0	$0	$0	$0	$1.006.100
CC 72002081	CORONADO MARTINEZ DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7920413	DIAZ URQUIZA DARIO DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73099332	ECHEVERRIA URIBE HEBER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92229026	DIAZ ZUÑIGA FRANKLIN GABRIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73195419	GARCES MEJIA WILLIAM ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9291554	TOUS MARTINEZ RAFAEL EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84451777	AGUAS RODRIGUEZ DIEGO LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15206493	DIAZ BARROS LUIS FERMIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS042	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72002351	PEÑA ANDRADE JHON JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72219842	CAMARGO OLIVEROS ODASSIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8772950	MONTERO PACHECO HERNANDO DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047366958	PEROZA CASTELLAR MARLON	86982853	16/07/2026	202606	202607													X					9	9	9	9	25-14	EPS002	14-4	CCF33	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 1047366958	PEROZA CASTELLAR MARLON	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	EPS002	14-4	CCF33	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 72254646	SANDOVAL PIMIENTO FRANCISCO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	86982853	16/07/2026	202606	202607												X						5	5	5	5	230301	EPS002	14-4	CCF08	$291.818	$291.818	$291.818	$291.818	$46.700	$11.700	$0	$0	$0	$0	$0	$0	$58.400
CC 8787979	SOLANO IGLESIAS MOISES ELIAS	86982853	16/07/2026	202606	202607										X								25	25	25	25	230301	EPS002	14-4	CCF08	$5.414.936	$5.414.936	$5.414.936	$5.414.936	$866.400	$216.600	$376.900	$216.600	$0	$0	$0	$0	$1.676.500

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	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 8787087	GAMERO CANTILLO VLADIMIR FRANCISCO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1044936656	RAMIREZ PAYARES WILSON LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72202604	SEPULVEDA SANTIAGO FABIAN	86982853	16/07/2026	202606	202607														X				9	9	9	9	25-14	EPS010	14-4	CCF07	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 72202604	SEPULVEDA SANTIAGO FABIAN	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	EPS010	14-4	CCF07	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 72238014	ESCOBAR MARTINEZ PORFIRIO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72216027	SANGUINO GUZMAN YAIRSINIO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72204198	RODRIGUEZ JIMENEZ JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230901	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	86982853	16/07/2026	202606	202607														X				9	9	9	9	25-14	MIN001	14-4	CCF33	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 85457175	CABALLERO AGAMEZ RODOLFO JOSE	86982853	16/07/2026	202606	202607										X								21	21	21	21	25-14	MIN001	14-4	CCF33	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 12597658	FONSECA MEZA DOMAR JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88240106	UMBARILA CONTRERAS FABIAN ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85466930	VEGA RADA REINALDO SEGUNDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082972002	BOLAÑOS PEREIRA CESAR AUGUSTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634593	MERCADO FONSECA JOSE ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS046	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85473479	RIVEROS PEREZ LUIS EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9021246	JIMENEZ REALES CARLOS JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72150927	ASPRINO GAMARRA FULVIO FRANCISCO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17815347	SOLANO SAMPAYO JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92188952	CONTRERAS HERNANDEZ NADIT SADITH	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91496764	TAPIAS TAPIAS MAURICIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85260196	MOLINA PATERNINA FELIX	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8800226	VARGAS OSORIO FERNANDO JOSE	86982853	16/07/2026	202606	202607	X									X								3	3	3	3	230301	EPS037	14-4	CCF33	$1.029.392	$1.029.392	$1.029.392	$4.926.524	$164.800	$41.200	$71.700	$197.100	$0	$0	$0	$0	$474.800
CC 12632847	ROMERO LEONARDO FABIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 92529825	DIAZ GOMEZ EDONIS PASTOR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082888225	SANTODOMINGO MERCADO CHRISTIAN	86982853	16/07/2026	202606	202607														X				20	20	20	20	25-14	EPS005	14-4	CCF33	$3.823.330	$3.823.330	$3.823.330	$6.499.661	$611.800	$153.000	$0	$260.000	$0	$0	$0	$0	$1.024.800
CC 1082888225	SANTODOMINGO MERCADO CHRISTIAN	86982853	16/07/2026	202606	202607										X								10	10	10	10	25-14	EPS005	14-4	CCF33	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 1731905	REYES MARTINEZ LUIS GABRIEL	86982853	16/07/2026	202606	202607														X				20	20	20	20	230301	MIN001	14-4	CCF33	$3.823.330	$3.823.330	$3.823.330	$6.499.661	$611.800	$153.000	$0	$260.000	$0	$0	$0	$0	$1.024.800
CC 1731905	REYES MARTINEZ LUIS GABRIEL	86982853	16/07/2026	202606	202607										X								10	10	10	10	230301	MIN001	14-4	CCF33	$2.165.974	$2.165.974	$2.165.974	$2.165.974	$346.600	$86.700	$150.800	$86.700	$0	$0	$0	$0	$670.800
CC 7631300	IGLESIA SANJUAN ERNESTO LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85464630	ALZATE ANGULO OSVALDO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082845166	VELASQUEZ BERRIO RICARDO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9143346	VIDAL ORDOÑEZ ORLANDO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17955089	PEREZ ROMERO ALEXANDER JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84451723	LUNA MONTENEGRO RONNY FRANKLIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85475849	FLOREZ MAESTRE JAISON ASMETH	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19618997	BARRAZA RUEDA DANIEL ARMANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85473155	FREYLE MARQUEZ ALEXANDER ALFREDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469954	PINEDO DELGHANI ADALBERTO DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85467615	BASTIDAS MONTERO JOHNIER ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85446455	ANDRADE HERRERA LUIS FRANCISCO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94513955	OLAYA DURAN YONH CESAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85462155	ANDRADE IGLESIAS FRANCISCO MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082875007	MARSELLO MOJICA HENRYS EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17901580	BRACHO ROJAS JIMMY ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7632536	TONCEL MUTIS JADER ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 96341191	TRIANA CASTRO ALVARO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84453179	FRANCO CARDENAS DEIBIS YOHAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19501605	NAVARRO MALDONADO HENRY ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72219368	MERCADO SANJUAN FABIO MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 3733151	NIEBLES MEZA HERIBERTO DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85458775	MOLINA MESA YIMIS ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12686453	TORRIJO MARTINEZ ADRIANO MIGUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 78764534	MURILLO LOZANO EDINSO JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082866069	ARIAS REDONDO JEFFERSON DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634584	OBDUBER GONZALEZ LEONARDO ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12564960	PINZON OSPINO ROY LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85470766	VEGA GUTIERREZ ARNULFO EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72146201	BUITRAGO DUQUE JAIRO HEMEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9272635	MOYA LOPEZ JOSE MARIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12563195	PERALTA VELASQUEZ JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624424	FANDIÑO POLO DIOMEDES DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118801532	PINEDA DIAZ CARLOS ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469382	MEDINA SANCHEZ JAIRO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19774480	DOMINGUEZ PIANETA HUMBERTO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84091613	BELLO CERVANTES ERICK FRANCK	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS048	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8505712	BOLIVAR BORJA OLVANIS RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72183862	FADUL PARRA JORGE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72187734	PEREZ MENDOZA JUAN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85476755	DE LUQUE PONCE ALDO OMAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082941222	DE ARMAS MARTES JORGE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7629973	CARDONA MADURO CARLOS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110484715	RAMIREZ NAGLES ESNEIDER REINEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85466100	HERAZO MEJIA WILMER ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082960591	COLLANTE BALLEN RODOLFO DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85469489	DEL PORTILLO PALLARES GABRIEL EDGARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098664486	ARCINIEGAS GOMEZ JORGE IVAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7603144	ALFARO RODRIGUEZ ERICK EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7634128	RODRIGUEZ BARROS JHON CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	ESSC07	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12632854	CHARRY GALAN ANTONIO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7629501	MUÑOZ OCHOA GUSTAVO JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12596784	CASTILLO ARIAS GUSTAVO ADOLFO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12631582	JIMENEZ CUAO LEOMAR ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85453620	MOSQUERA MESA ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082836038	QUIROZ CASTRILLO JORGE ARMANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19597879	OSORIO ACOSTA MIGUEL ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8648627	ALVAREZ CORONADO RONALD DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8511418	HERRERO PALMERA ALCIDES AMADOR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7628891	MARTINEZ JIMENEZ OSCAR ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19604739	ECKER MARTINEZ JOHAN GUILLERMO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72223031	PAYARES GUZMAN ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19600526	CERVANTES AREVALO JHON MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18958894	CAAMAÑO ACOSTA ANDRO MIGUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082988085	CASTIBLANCO MARULANDA ALAN YESID	86982853	16/07/2026	202606	202607														X				10	10	10	10	230301	EPS005	14-4	CCF33	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 1082988085	CASTIBLANCO MARULANDA ALAN YESID	86982853	16/07/2026	202606	202607										X								20	20	20	20	230301	EPS005	14-4	CCF33	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	86982853	16/07/2026	202606	202607											X							7	7	7	7	230301	EPS002	14-4	CCF33	$807.745	$807.745	$807.745	$807.745	$129.300	$32.400	$0	$0	$0	$0	$0	$0	$161.700
CC 1065633169	HERRERA DE LA ASUNCION ALVARO JUNIOR	86982853	16/07/2026	202606	202607											X							23	23	23	23	230301	EPS002	14-4	CCF33	$1.342.361	$1.342.361	$1.342.361	$1.342.361	$214.800	$53.700	$0	$0	$0	$0	$0	$0	$268.500
CC 72346915	GARCIA BOHORQUEZ YESID IGNACIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72204814	PADILLA TORRES ANGEL JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 98645571	GARZON MORALES OSCAR ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8789088	GUZMAN CASTRO ALEX MILLER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7603977	MANJARRES OJEDA JONATHAN PAUL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS017	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85471928	MOLINA FLOREZ CARLOS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7144812	ROJAS MARTINEZ ALVARO GREGORIO	86982853	16/07/2026	202606	202607														X				9	9	9	9	230301	EPS037	14-4	CCF33	$1.720.499	$1.720.499	$1.720.499	$3.058.664	$275.300	$68.900	$0	$122.400	$0	$0	$0	$0	$466.600
CC 7144812	ROJAS MARTINEZ ALVARO GREGORIO	86982853	16/07/2026	202606	202607										X								21	21	21	21	230301	EPS037	14-4	CCF33	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 72046366	SIERRA ZUÑIGA JHON JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8765977	PEREZ MAESTRE JOHN ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72177058	YIME SOTO CALEB ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263688	PICON GONZALEZ JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72046470	COY DONADO FRANCISCO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 71220915	CORREA DURANGO SERGIO ALONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115729180	FERNANDEZ BELTRAN HECTOR FABIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1092155570	TELLEZ CANTILLO YEFRY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80733740	ROJAS SAENZ JAIRO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129567685	CEDENO SARMIENTO JORGE ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140871813	GOMEZ RIQUETT CIRO ESTEBAN DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85477428	CAMPO VELASQUEZ DAVID ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72217356	MEZA MENDOZA FERNANDO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7600533	REDONDO JOHN ABILIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13956335	CHAVARRO PARDO ELBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143231624	FERNANDEZ JARAVA NORBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72142134	CUANES PIEDRAHITA JORGE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1139614201	CHATELAIN PANTOJA ERICK ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80894029	NAVAS MORENO WILSON ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72303943	SANTANA GARCIA MARLON ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84087864	MONTOYA POLO JORGE ELIECER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18004425	SALCAZAR HALL CARLOS OSCAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12646301	DAZA SIERRA DARWIN ESNEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121043504	ESCOBAR JIMENEZ EDGAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72253610	CASSIANI HERRERA ROQUE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8565346	VASQUEZ OSPINO MARIO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129564839	HERRERA IBAÑEZ YESID ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	ESSC24	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72267894	TORRES DE LOS REYES NEY JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8779138	BOLIVAR BORJA EBERTO RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12624725	POLO CABRERA LUIS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85261630	LANDETE RIVALDO LUIS DAVID	86982853	16/07/2026	202606	202607														X				10	10	10	10	230301	EPS037	14-4	CCF07	$1.911.665	$1.911.665	$1.911.665	$3.249.830	$305.900	$76.500	$0	$130.000	$0	$0	$0	$0	$512.400
CC 85261630	LANDETE RIVALDO LUIS DAVID	86982853	16/07/2026	202606	202607										X								20	20	20	20	230301	EPS037	14-4	CCF07	$4.331.950	$4.331.950	$4.331.950	$4.331.950	$693.200	$173.300	$301.600	$173.300	$0	$0	$0	$0	$1.341.400
CC 85153296	MENDOZA MARTINEZ NESTOR SEGUNDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9101928	ELLES DEL VALLE RICARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 84458659	ARTEAGA CANO JHON EDUAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082909642	MARRIAGA PAJARO MERLINSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12632869	MANJARRES CONRADO JUAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082845592	CABALLERO GONZALEZ LUIS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19645559	TELLEZ NUÑEZ ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72264566	VILLACOB ORTEGA WILSON RENE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72310437	GARCIA PADILLA HAROLD SAMIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118824068	PERAZA MOLINA YEFERSON YESID	86982853	16/07/2026	202606	202607														X				6	6	6	6	230301	EPS005	14-4	CCF30	$1.212.509	$1.212.509	$1.212.509	$1.212.509	$194.100	$48.600	$0	$48.600	$0	$0	$0	$0	$291.300
CC 1118824068	PERAZA MOLINA YEFERSON YESID	86982853	16/07/2026	202606	202607										X								24	24	24	24	230301	EPS005	14-4	CCF30	$5.198.340	$5.198.340	$5.198.340	$5.198.340	$831.800	$208.000	$361.900	$208.000	$0	$0	$0	$0	$1.609.700

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 1124006571	BELTRAN ARIAS LEONEL HUMBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF30	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72016667	MENDOZA DE LAS SALAS ALEX DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 75082872	MUÑOZ LOZANO EDGAR FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19706329	MOSQUERA GUETTE EDUAR ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72328545	NAVARRO VALDES JORGE ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167944	MESINO CUEVAS BORIS ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129578337	ORTIZ BERMUDEZ JOSE LUIS FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1045735004	CAMPO GARCIA AGUSTIN IGNACIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72096580	MEJIA DE ALBA CARLOS GREGORIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72225588	MONTES SONETT ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12633191	FUENTES MORAN RAFAEL FRANCISCO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11320197	GONZALEZ LAZO JHON JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1999286	COBOS PEDRAZA SERGIO IVAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79899333	ALFONSO MORA EDWIN YAMEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9104479	DOMINGUEZ CABEZA FREDYS MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72020486	SILVERA CANTILLO ARLINTOG	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80069821	GUAMAN CRUZ HECTOR GIOVANNY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1140814354	GOMEZ LEAL ERICK JAIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73199058	GONZALEZ MIRANDA ROBERTO DE LOS ANGELES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73167832	VALDEZ ORTIZ MANUEL ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047236197	GRANADOS MENDEZ JUAN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72194432	PATIÑO PEREZ SHNEIDER EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73194925	HARRIS VALENCIA LUIS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1128058552	ZUÑIGA CAMPILLO YEISSON DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72266806	ROMERO PEÑARANDA ROLANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8506856	JIMENEZ MIRANDA JARINTON MIGUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72016683	MEJIA LARA ISRAEL MOISES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143382961	CORREA MENDEZ JOSE GREGORIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007313695	URUETA BLANQUICET JOSE DEL CARMEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79837411	DELGADO MARTINEZ JUAN BENJAMY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72263537	CASTRO ORTEGA GUSTAVO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85477366	HERNANDEZ POSADA CESAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85167040	PEDROZO ALFARO JAIME	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8795006	MONTERROSA PEREZ ADAN JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72195415	PAEZ SUESCUN HECTOR HANS	86982853	16/07/2026	202606	202607											X							8	8	8	8	25-14	EPS002	14-4	CCF07	$933.816	$933.816	$933.816	$933.816	$149.500	$0	$0	$0	$0	$0	$0	$0	$149.500
CC 72195415	PAEZ SUESCUN HECTOR HANS	86982853	16/07/2026	202606	202607										X								22	22	22	22	25-14	EPS002	14-4	CCF07	$4.677.600	$4.677.600	$4.677.600	$4.677.600	$748.500	$187.200	$325.600	$187.200	$0	$0	$0	$0	$1.448.500
CC 72009433	ROMERO TAFUR PAULO CESAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047370491	GIL SALAZAR ALI EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	ESSC24	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79922371	ZARATE LEON HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13276085	DIAZ CARRILLO WILKINS GONZALO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS037	14-4	CCF67	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85468701	VILLATE VIANA ALEXANDER ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72004408	MARTINEZ DUARTE PABLO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8511139	GOMEZ GONZALEZ CARLOS MARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73203911	LANDINEZ VARGAS WILMER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72227244	TORRADO VILLANUEVA JOSE DANIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067934047	JIMENEZ BARRIOS EDUARDO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7619129	GARCIA GARCIA EDWIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12447154	VARGAS PACHECO OSCAR IVAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72201628	GONZALEZ GUILLEN ESTEBAN RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 72243013	HERRERA CALDERON LUIS CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.931.336	$6.931.336	$6.931.336	$6.931.336	$1.109.100	$277.300	$482.500	$277.300	$0	$0	$0	$0	$2.146.200
CC 85462038	DE AVILA DE LA CRUZ EDWIN JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8506510	NAVARRO AHUMADA SALOMON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7570556	IMBRECTH PEYNADO LUIS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72188372	GOMEZ OSORIO JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12622952	BORNACHERA DE LA ROSA WUILMAN ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72333087	MORA RIVERA JAIME JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12637430	OLIVERO CEBALLOS JOSE MIGUEL	86982853	16/07/2026	202606	202607	X									X								6	6	6	6	230301	EPS002	14-4	CCF08	$1.036.953	$1.036.953	$1.036.953	$1.979.273	$166.000	$41.500	$72.200	$79.200	$0	$0	$0	$0	$358.900
CC 72314329	PACHECO DIAZ JHONNY DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80054878	GUTIERREZ VARGAS JORGE ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1129484221	SOTO SANDOVAL JAVIER JUNIOR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004121237	TORRES CERVERA JOSE ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC07	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72429407	GUTIERREZ ALBOR JOSE MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142224	QUINTANA FERNANDEZ JORGE MARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72248082	OSORIO HERRERA FERNANDO RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19601374	ECKEH MARTINEZ ALFONSO ISAAC	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8567345	VILLARREAL DIAZ JANER JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73150905	MAZA PINEDO ALFREDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12628172	PEDROZA VILLAREAL AURELIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72315166	RUIZ FRUTO NICOLAS ARAFATH	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73181794	DONADO GONZALEZ JAIME ERNESTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143458575	CANO GARCIA BRYAN RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72251115	THALLIENS ALTAMAR HADER JOSEPH	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1048279508	MEZA MORALES ISAI DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1104011792	ATENCIA MARTINEZ CARLOS MARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	CCFC33	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72234280	LEZAMA HERNANDEZ WILBER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1042440283	BARRIOS PONCE JORGE IVAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8789393	AGUIRRE TAPIA RAFAEL ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1052975814	DAVILA BOLAÑOS ANDY ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1044602031	PALACIO JIMENEZ BLADIMIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72226300	MONTES NARVAEZ JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72229232	MOLINA AVILA EDGAR EIEGER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72203826	PAEZ LASCARRO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF30	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047428441	PEÑA ALVAREZ IVAN DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79760852	BUITRAGO LAITON LUIS ALBEIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 73578642	AGUILAR ROA FELIX MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	CCFC55	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8649001	DE LOS REYES TEHERAN DAVID ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC24	14-4	CCF64	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16369178	SANDOVAL CALLES ELIAS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8485437	CABALLERO CARPINTERO HAROLD RAFAEL	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	25-14	EPS010	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8787549	CASTELLAR DONADO ALEX WILFRED	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	230201	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72242483	CASTRO MEZA JHOMAR DE JESUS	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	230201	EPS005	14-4	CCF07	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72262143	DE LA HOZ GUERRERO HUGO ALBERTO	86982853	16/07/2026	202606	202607											X							1	1	1	1	231001	EPS010	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 72262143	DE LA HOZ GUERRERO HUGO ALBERTO	86982853	16/07/2026	202606	202607	X																	27	27	27	27	231001	EPS010	14-4	CCF08	$3.151.629	$3.151.629	$3.151.629	$3.151.629	$504.300	$126.100	$219.400	$126.100	$0	$0	$0	$0	$975.900
CC 73145294	DIAZ HERRERA EDWIN	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1100957972	LEON ARENAS JUAN CARLOS	86982853	16/07/2026	202606	202607											X							1	1	1	1	230301	EPS037	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 1100957972	LEON ARENAS JUAN CARLOS	86982853	16/07/2026	202606	202607	X																	27	27	27	27	230301	EPS037	14-4	CCF08	$3.151.629	$3.151.629	$3.151.629	$3.151.629	$504.300	$126.100	$219.400	$126.100	$0	$0	$0	$0	$975.900
CC 72227264	MAURY MENDOZA RENE ALFONSO	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	231001	EPS010	14-4	CCF07	$7.818.446	$7.818.446	$7.818.446	$7.818.446	$1.329.200	$312.800	$544.200	$312.800	$0	$0	$0	$0	$2.499.000
CC 7629148	PEREZ ARIAS HARRINSON	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	25-14	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 5135249	PONTON CARRIZALES LUIS ALFONSO	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	230301	EPS005	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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	Periodo de Cot.	Periodo Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF	AFP	EPS	ARP	CCF	IBC Pensión	IBC Salud	IBC Riesgos	IBC Caja	Aporte Pensión	Aporte Salud	Aporte Riesgos	Aporte Caja	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte Ministerio	TOTAL
CC 73595277	RAMIREZ OROZCO LUIS FRANCISCO	86982853	16/07/2026	202606	202607										X								1	1	1	1	230301	EPS005	14-4	CCF08	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 73595277	RAMIREZ OROZCO LUIS FRANCISCO	86982853	16/07/2026	202606	202607	X																	27	27	27	27	230301	EPS005	14-4	CCF08	$3.151.629	$3.151.629	$3.151.629	$3.151.629	$504.300	$126.100	$219.400	$126.100	$0	$0	$0	$0	$975.900
CC 1066723717	SANCHEZ CORDERO WILLIAM ZENON	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	230301	EPS002	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 7142147	TERAN RIOS JULIO CESAR	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	25-14	EPS005	14-4	CCF33	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72344972	URIBE PUERTO MIGUEL ANGEL	86982853	16/07/2026	202606	202607	X																	28	28	28	28	25-14	EPS002	14-4	CCF08	$3.268.356	$3.268.356	$3.268.356	$3.268.356	$523.000	$130.800	$227.500	$130.800	$0	$0	$0	$0	$1.012.100
CC 72170786	VILLEGAS MOLINA WALTER	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	25-14	EPS005	14-4	CCF07	$7.818.446	$7.818.446	$7.818.446	$7.818.446	$1.329.200	$312.800	$544.200	$312.800	$0	$0	$0	$0	$2.499.000
CC 88033395	GRANADOS MORA WALTER ANTONIO	86982853	16/07/2026	202606	202607	X																	15	15	15	15	230301	EPS037	14-4	CCF67	$1.750.905	$1.750.905	$1.750.905	$1.750.905	$280.200	$70.100	$121.900	$70.100	$0	$0	$0	$0	$542.300
CC 17337416	FELICIANO FLOREZ CARLOS ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936516	COLLAZOS QUILINDO YANID MARCELA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060238075	QUILINDO VASQUEZ ALVARO ESNEYDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002877516	VALENCIA AVIRAMA JHAN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007472289	HOYOS BOLAÑOS DANEIBER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003036407	ANACONA SANCHEZ DANIELA YUNITZA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002969866	MACA AVIRAMA ANDERSON JHOAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060237739	QUILINDO MARTINEZ CESAR ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10302164	OROZCO TOCONAS HEIBAR AVEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10291009	COMETA CAMAYO HECTOR MODESTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062774943	FLOR MOSQUERA RICHARD VIRGILIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061713842	VELASCO RENGIFO MOISES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1144191561	FERNANDEZ HENAO STEVAN ALFREDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061763191	MANQUILLO SANCHEZ DUVAN ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062780551	CANENCIO ANGUCHO KENEN EXIGI	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062779566	GOLONDRINO CONEJO YEFERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76328090	SANCHEZ CONEJO RAFAEL EDYNSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062778953	SANCHEZ SANCHEZ VICTOR RAUL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062777022	SANCHEZ URRUTIA EDUIN HARVEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1117548260	ORDOZCO RODRIGUEZ JORGE EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1051799264	PECHENE RENGIFO CESAR FABLEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004250473	PONTON ACHIPIZ CARLOS ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1081414152	QUILCUE FINSCUE LEONARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1081420565	USNAS PUCHICUE OLMEDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062085646	PUCHICUE MULCUE ETZEL DAVINSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002938428	VOLVERAS PICHICA ANDRES FELIPE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061796719	GAONA QUINTANA HECTOR FABIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1071550753	MELENJE MANQUILLO ANDRES FELIPE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062088491	ZAGAL DUBERNEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936643	AQUITE YUGUE JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061692399	HOYOS JIMENEZ RUBIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79633816	RAMIREZ VERGARA JUAN ESTEBAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007490201	ROHORQUEZ VELASCO JUAN ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062088731	RODRIGUEZ COLLO LUIS MIGUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76343752	NARGAS PACHONGO ALEX EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76318143	CHILITO RIVADENEIRA YONNY ALBERT	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067531875	MESA BEDOYA CRISTIAN ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10699110	ORTIZ MOSQUERA CARLOS FABIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4785742	PILCUE BALBUENA ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002936766	CHAGUENDO PESAY GUSTAVO ADOLFO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061223850	RAMOS USNAS EDUIN ISAAC	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062088494	POCHE VELASCO ALEX GERMAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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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 76007636	OTOA VALENCIA WILIAM ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062090484	APIO COLLO YEISON HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061694552	PITO CUETOCHAMBO HAIDER JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062082914	BISUS PETECHE YOFAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10317420	CAJAS LOPEZ JORGE ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10293688	DOMINGUEZ ESCOBAR WILLIAM ESTEBAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76007735	LIZ NEZ OBEIMAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76299843	VELASCO CAMPO FRANCISCO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 15550146	GARRETA JANSASOY WILIALDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006663612	MAVISOY HUACA ANDERSON ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062755410	ORDOÑEZ CERON EDGAR ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4613207	RUIZ MAJE JARO ALTBERYAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002900870	VALENCIA WILLIAM ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS041	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76332369	HOYOS LOPEZ RUBEN DARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061799192	RUIZ GUAMANGA MARLY CRISTINA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062086252	CHAVEZ JULIAN DULFER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006956575	BURBANO GOMEZ HUGO FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124852360	MACIAS CHICANGANA ARCENIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76357523	VOLVERAS SALAZAR FABIO NELSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124853737	CHINDOY BECERRA LUIS ADOLFO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124862607	MARTINEZ BECERRA WILMER IVAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003035826	IGLESIAS DIAZ JHONIER JAIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124852298	GARRETA JANSASOY ISAURO MARINO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18155074	CUARAN CUARAN JUAN JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006508562	GONZALEZ VALDERRAMA RAUL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124855972	DELGADO BOTINA YUVER HERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143859158	VALENCIA FLOR EVERSON YESID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76357461	LIZ IPIA HERNAN DARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061820309	MAMIAN ANDRADE JHONIER CAMILO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4620291	HOYOS PAZ MILTON CESAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006948563	GARRETA CORDOBA MEDARDO ARVEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061759185	COTAZO CRUZ DARWIN DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067843331	MEJIA LOPEZ YEISON YESITH	86982853	16/07/2026	202606	202607											X							2	2	2	2	230301	EPS005	14-4	CCF21	$233.454	$233.454	$233.454	$233.454	$28.100	$0	$0	$0	$0	$0	$0	$0	$28.100
CC 1067843331	MEJIA LOPEZ YEISON YESITH	86982853	16/07/2026	202606	202607										X								28	28	28	28	230301	EPS005	14-4	CCF21	$6.064.730	$6.064.730	$6.064.730	$6.064.730	$970.400	$242.600	$422.200	$242.600	$0	$0	$0	$0	$1.877.800
CC 1061694354	LOPEZ ORDOÑEZ MARTHA LILIANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10488376	BELTRAN HOYOS EYDER AUGUSTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1113618773	ABRIL GUTIERREZ JULIAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80169371	ROMERO RODRIGUEZ YESID FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79566852	HUERTAS JAIRO GONZALO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116804132	HERRERA SAENZ JUAN DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065888697	VALLE QUINTERO FRANCISCO	86982853	16/07/2026	202606	202607	X									X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.687.724	$6.687.724	$6.687.724	$7.692.055	$1.070.100	$267.600	$465.500	$307.700	$0	$0	$0	$0	$2.110.900
CC 79840859	MONTENEGRO BETANCOURT GIOVANNY BLADIMIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 87068547	CALVACHE MORENO FREDY ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002860885	GUERRERO GOMEZ BRAYAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115049215	GOMEZ PEREZ JOSE LEONARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10301702	MANQUILLO ALVAREZ JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76311001	PALACIO SALAZAR FRANK	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94288395	RUIZ ARRUBLA GERMAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003036934	SANCHEZ CASSO ANGEL RENED	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

EXPERTOS en PILA

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																	Administradoras							IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	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 1061762691	CERON URREA JAN HERSON	86982853	16/07/2026	202606	202607											X							7	7	7	7	230301	ESSC62	14-4	CCF14	$408.545	$408.545	$408.545	$408.545	$65.400	$16.400	$0	$0	$0	$0	$0	$0	$81.800
CC 1061762691	CERON URREA JAN HERSON	86982853	16/07/2026	202606	202607										X								23	23	23	23	230301	ESSC62	14-4	CCF14	$4.981.742	$4.981.742	$4.981.742	$4.981.742	$797.100	$199.300	$346.800	$199.300	$0	$0	$0	$0	$1.542.500
CC 1062295539	CHOCUE YONDA ANDERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124855129	QUINAYAS QUINAYAS WUEIMAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC5	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1081594801	CABRERA POPAYAN JHONY HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091809322	LEON ARIAS ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS042	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1113624881	ABRIL MARMOLEJO CARLOS HUMBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10694997	VILLAFAÑE JHON ALEX	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059764510	YOINO DICUE WILSON RODRIGO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1037524308	CALLE MAZO JUAN DIEGO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1065096794	JOAQUI ZEMANATE DILSON ARBEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC18	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060990745	PERDOMO PETE EDWARD FABIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110491016	GUIZA RUIZ JOSE REINALDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80255341	NIETO GOMEZ CESAR AUGUSTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062299884	HURTADO PATIÑO JORGE ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10294157	OJEDA ROJAS LUIS FERNEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061533548	PILLIMUE HERNANDEZ HARDINSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061753171	QUILINDO CHANTRE EDUIN ANDRES	86982853	16/07/2026	202606	202607													L					5	5	5	5	230301	EPSIC3	14-4	CCF14	$583.635	$583.635	$583.635	$583.635	$93.400	$23.400	$0	$23.400	$0	$0	$0	$0	$140.200
CC 1061753171	QUILINDO CHANTRE EDUIN ANDRES	86982853	16/07/2026	202606	202607										X								25	25	25	25	230301	EPSIC3	14-4	CCF14	$5.414.936	$5.414.936	$5.414.936	$5.414.936	$866.400	$216.600	$376.900	$216.600	$0	$0	$0	$0	$1.676.500
CC 1012370311	PEREZ MENESES DIDIER HUMBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79469952	SALAMANCA RAMIREZ JOSE RENE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1109490913	CONDE SIERRA JESUS ERNESTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1047462850	SARMIENTO JULIO JESUS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS048	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 78706249	ALTAMIRANDA MENDEZ FAVIO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF08	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76006826	VIQUEZ RAMOS FAIVER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1113633741	HOYOS RAMIREZ GUSTAVO ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94380223	GARCIA JOHN JAIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11221028	RONCANCIO VILLA EDGAR ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030646457	TORO BURITICA JUAN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030533368	CAÑAÑEDA QUINTERO JONATAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80085990	AGUILERA RUBIANO JOSE HULMER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024587391	GALINDO MOLINA KEVIN ESTEBAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79981769	TORRES ESTUPIÑAN CESAR ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1074414135	CHALA NOVOA YESID EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1095816535	CHOCONTA CARDOZO CHRISTIAN DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061796087	RENDON ANACONA SEBASTIAN ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060991799	ANACONA ANACONA JEFERSON STIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1014249676	AMAYA CONTRERAS CARLOS HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11200765	CIFUENTES DURAN CARLOS JULIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79393746	ROA RODRIGUEZ LUIS HERNANDO	86982853	16/07/2026	202606	202607										X								0	30	30	30	NIN-AF	EPS017	14-4	CCF21	$0	$6.497.924	$6.497.924	$6.497.924	$0	$260.000	$452.300	$260.000	$0	$0	$0	$0	$972.300
CC 79972246	GOMEZ TELLEZ JAWER EDICSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76333101	CORDOBO HERNANDEZ DIEGO FRANCISCO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76296893	SALAZAR DORADO HUGO ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1058788584	FRANCO SOLARTE CARLOS MAURICIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061701090	JIMENEZ CHICANGANA TERESA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1041148348	VALLEJO SERNA JUAN GUILLERMO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 6550206	AGUDELO CAÑIZARES SILVIO YAMID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062314459	JACOBO SARRIA CIRO ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 83161134	ARIZA MOTTA EIVAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 76237248	OROZCO ERAZO JOHN WILSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79607014	GRANADOS VELANDIA JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 5133208	OÑATE CORONEL ANDRY ENRIQUE	86982853	16/07/2026	202606	202607											X							30	30	30	30	230201	EPS002	14-4	CCF21	$2.335.708	$2.335.708	$2.335.708	$2.335.708	$373.800	$93.500	$0	$0	$0	$0	$0	$0	$467.300
CC 4613984	PINO FABARA LEONIDAS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4786336	MORA BASTIDAS ADRIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1114893994	APONTE IBARRA ALDAMIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91047482	RINCON SIERRA EDINSON ADRIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10284389	GARCIA GALEANO LUIS ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76327987	SANCHEZ PORTILLA JESUS ADRIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 6102487	HENAO NARVAEZ DENINSON ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS018	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 6382866	ABRIL MARMOLEJO DIEGO ARMANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS018	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023019001	CARVAJAL CHAVEZ JULIAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024474820	URREGO WILSON ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 77191219	OSPINA GARCIA EDWIN DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.957.828	$6.957.828	$6.957.828	$6.957.828	$1.113.300	$278.400	$484.300	$278.400	$0	$0	$0	$0	$2.154.400
CC 1061747936	VALENCIA CUASQUER EYDER HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116805506	ROJAS PEREZ RUBEN HERNEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10499388	OSPINA BERNATE HECTOR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16726359	GUEVARA ZAPATA GILDARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS042	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059904071	FAJARDO ORTIZ LIGIA FERNANDA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10752417	ACALO VIVAS JOSE DIDIMO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 38553540	JORDAN NOHRA LILIANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14696446	URIBE BOLIVAR ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80733653	CANDELO BALANTA HAROLD	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061699131	BARAJAS PABLO ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80771631	GARZON PEREZ JOHN EDISON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80904263	TINOCO AMAYA JONATHAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022947538	TAMAYO CASTILLO JAVIER ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10742198	VELASCO PEREA VICTOR HUGO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061693751	ALEGRIA IDROBO ROBINSON ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10694877	SOLANO ORDOÑEZ FRANCISCO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79986035	FAJARDO RAMIREZ ANDERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073158348	SERRATO PEÑA DIEGO FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143444895	PERTUZ GARCIA LUIS ANGEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073819385	CORCHO ARTEAGA JOSE ELIAS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10296344	SALAZAR OLAVE JUAN PABLO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077849318	GARRO POLANCO YULY FERNANDA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93446013	LOZANO JOSE DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061733362	SOLAÑOS ORDOÑEZ CARLOS ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10488782	MUÑOZ CASTRO JORGE ELIECER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS018	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10307264	BURBANO MUÑOZ FERNANDO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS018	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061779688	IPIA LOPEZ LUIS FELIPE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061766053	ANGULO CARDONA PAOLA ANDREA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077844433	MANRIQUE POLANCO JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76284445	PEREZ CASAÑAS ARGELINO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1060872254	CAÑAR OSSA NILSON RODRIGO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 72222545	SANJUAN MORA HAIDER RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12918539	CUELLAR TRIVIÑO OSCAR GABRIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79751519	SUAREZ GELMAN EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059912823	LOPEZ MOSQUERA DANIEL RODOLFO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 1059912994	MORALES IBARRA YEISON ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 8323068	BENITEZ PATERNINA ADONILSON MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76312806	OLIVAR PINO LUIS ALVARO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006465462	MINA ANACONA JUAN JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13196016	ROLON PEÑARANDA JESUS MARIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 76317962	TORRES BALANTA JORGE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061741687	ANAYA TROCHEZ EDWIN ORLANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062301594	SOLARTE YULE JHON ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062293951	ASCUE PAZU MARCOS FIDEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC5	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059913220	PERALTA EGUIZABAL JOSE LUIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 4785482	JULICUE PAVI LUIS HUMBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004730701	HERNANDEZ ORTIZ JORGE LEANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC62	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1062303814	DIAZ ARIAS JESUS ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSIC3	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061218235	ROJAS TRUJILLO EDUAR FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF14	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1013628774	ALMEYDA SUAREZ NOLMAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073682331	CLAVIJO RAMIREZ OSCAR ARMANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143940510	JIMENEZ JIMENEZ JEFFERSON ANDRES	86982853	16/07/2026	202606	202607	X									X								29	29	29	29	230301	EPS037	14-4	CCF14	$6.281.326	$6.281.326	$6.281.326	$6.281.326	$1.005.100	$251.300	$437.200	$251.300	$0	$0	$0	$0	$1.944.900
CC 1059901459	NAVIA GUERRERO EDGAR ALEXIS	86982853	16/07/2026	202606	202607	X									X								19	19	19	19	230301	ESSC62	14-4	CCF14	$4.115.352	$4.115.352	$4.115.352	$4.115.352	$658.500	$164.700	$286.500	$164.700	$0	$0	$0	$0	$1.274.400
CC 1126121183	MEZA AGUAS JOSE LUIS	86982853	16/07/2026	202606	202607	X									X								19	19	19	19	230201	EPS010	14-4	CCF14	$4.115.352	$4.115.352	$4.115.352	$4.115.352	$658.500	$164.700	$286.500	$164.700	$0	$0	$0	$0	$1.274.400
CC 1120504942	HERRERA MORA DIEGO	86982853	16/07/2026	202606	202607	X									X								19	19	19	19	230301	EPS005	14-4	CCF14	$4.115.352	$4.115.352	$4.115.352	$4.115.352	$658.500	$164.700	$286.500	$164.700	$0	$0	$0	$0	$1.274.400
CC 1114882195	LARGO TAQUINAS CARLOS ARTURO	86982853	16/07/2026	202606	202607	X									X								19	19	19	19	230301	EPS037	14-4	CCF14	$4.115.352	$4.115.352	$4.115.352	$4.115.352	$658.500	$164.700	$286.500	$164.700	$0	$0	$0	$0	$1.274.400
CC 76335223	VALANTA ALVARADO RUBENEY	86982853	16/07/2026	202606	202607	X									X								18	18	18	18	230301	MIN001	14-4	CCF14	$3.898.754	$3.898.754	$3.898.754	$3.898.754	$623.900	$156.000	$271.400	$156.000	$0	$0	$0	$0	$1.207.300
CC 1060102338	MENZA BASTOS EDER YESID	86982853	16/07/2026	202606	202607											X							7	7	7	7	230301	EPSIC3	14-4	CCF14	$817.089	$817.089	$817.089	$817.089	$98.100	$0	$0	$0	$0	$0	$0	$0	$98.100
CC 1060102338	MENZA BASTOS EDER YESID	86982853	16/07/2026	202606	202607	X									X								12	12	12	12	230301	EPSIC3	14-4	CCF14	$2.599.170	$2.599.170	$2.599.170	$2.599.170	$415.900	$104.000	$181.000	$104.000	$0	$0	$0	$0	$804.900
CC 1061727244	RAMOS GOMEZ WILSON ALEXANDER	86982853	16/07/2026	202606	202607	X									X								19	19	19	19	230301	EPS037	14-4	CCF14	$4.115.352	$4.115.352	$4.115.352	$4.115.352	$658.500	$164.700	$286.500	$164.700	$0	$0	$0	$0	$1.274.400
CC 1088947149	LOPEZ RODRIGUEZ JOSE URIEL	86982853	16/07/2026	202606	202607	X									X								19	19	19	19	230301	ESSC62	14-4	CCF14	$4.115.352	$4.115.352	$4.115.352	$4.115.352	$658.500	$164.700	$286.500	$164.700	$0	$0	$0	$0	$1.274.400
CC 73202953	MENDOZA PEDROZA FRANKLIN DE JESUS	86982853	16/07/2026	202606	202607	X									X								18	18	18	18	230301	EPS005	14-4	CCF08	$3.898.754	$3.898.754	$3.898.754	$3.898.754	$623.900	$156.000	$271.400	$156.000	$0	$0	$0	$0	$1.207.300
CC 1030651637	BETANCUR ACUÑA CARLOS ARTURO	86982853	16/07/2026	202606	202607	X									X								18	18	18	18	230301	EPS002	14-4	CCF21	$3.898.754	$3.898.754	$3.898.754	$3.898.754	$623.900	$156.000	$271.400	$156.000	$0	$0	$0	$0	$1.207.300
CC 1097038489	ESCOBAR RODRIGUEZ MICHAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF33	$7.162.224	$7.162.224	$7.162.224	$11.177.087	$1.217.800	$286.500	$498.500	$447.100	$0	$0	$0	$0	$2.449.900
CC 1115068387	PALACIOS RIVERA JOSE ARBEY	86982853	16/07/2026	202606	202607	X									X								19	19	19	19	230301	EPS018	14-4	CCF14	$4.115.352	$4.115.352	$4.115.352	$4.115.352	$658.500	$164.700	$286.500	$164.700	$0	$0	$0	$0	$1.274.400
CC 1030604559	GONZALEZ CLAVIJO WILTON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091076732	CUBURUCO ROJAS HERMES ALEXI	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023009284	HURTADO PALACIOS OSCAR ARBEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003258351	ORTIZ PONTON YELERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1016018325	PAUL ARIAS WILMER ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012377954	HUERTAS VARGAS YONEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022976995	LOPEZ TORRES MILLER FERNEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073605579	PEREZ VICTOR ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024570830	DAZA DIMATE JAIDER DUBAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464592	YASNO PENA LUIS OLMEDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1073682365	REINA PIÑEROS FABIO NELSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1013100821	SANCHEZ SUAREZ JAIVER JULIAN	86982853	16/07/2026	202606	202607		X								X								11	11	11	11	230301	EPS002	14-4	CCF21	$2.382.572	$2.382.572	$2.382.572	$9.285.331	$381.300	$95.400	$165.900	$371.500	$0	$0	$0	$0	$1.014.100
CC 1079408536	ROA PERDOMO SANDRA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024540620	CANTOR MARTINEZ CRISTHIAN ALEXIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1056769396	PIEDRAHITA CARVAJAL ROSA AMELIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52463890	PIEDRAHITA CARVAJAL GLADYS LORENA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3082117	GUERRERO SANCHEZ EDGAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 35252003	COLLAZOS ROJAS DENY YANET	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 10498640	IDROBO SANDOVAL RODRIGO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 1193109174	CASTRO LUCUMI YESID JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79893699	VANEGAS PERDOMO JAIME ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023029525	REY HURTADO JESSIKA JURANY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121943465	MOLINA DUQUE SEDY JOHANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024593243	CLAVIJO SALAS RONAL STIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464693	PEREZ HURTADO ANGEL CAMILO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 65829865	NAVARRO LARA SONIA MILENA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149437279	CELIS LEON JHAZMIN YAMILE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1069757425	FLOREZ LOPEZ REINALDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11003569	FUENTES URIBE ROBERTO CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14013934	LUCAS PELAEZ JULIO CESAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80744174	GUTIERREZ CASTAÑO RUBEN DARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022404597	AYALA PEÑA CAMILO ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1070625294	PEREZ OLIVEROS DANIEL FELIPE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88268423	LOPEZ BUITRAGO ELIECER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012336529	FLOREZ LOPEZ LUIS EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3137408	GARAVITO FRANCO LUIS ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211207	MORALES OSORIO YULIAN JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1067878787	PEREZ JARABA SAVIER IVAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214213230	HURTADO NARIÑO BEATRIZ	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007782591	ALVARADO RODRIGUEZ NICOL SANTIAGO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012417157	TORRES PIEDRAHITA CARLOS BRAYAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 40363463	GUARIN RAMOS HEYDY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52326094	BUITRAGO MORA MAILIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1002678914	TORRES DIAZ MAICOL ESTIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 39743413	AGUILAR SILVA LIDIA ESPERANZA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 3063322	RAMOS FONSECA LUIS HERNAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80154649	RODRIGUEZ ORTIZ RICARDO ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012418134	SALAZAR CLAVIJO JONATHAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1115743553	CALDERON JAIMES JAN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123301148	MARTINEZ GOMEZ NOREYDA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023001386	CASTELLANOS MARTINEZ DIEGO ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707199	MOSQUERA MORENO LUIS FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1092912965	GRANADOS SOLORZANO JOSE DANIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 94229891	CASTAÑO MUÑOZ WILSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS018	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116500414	QUICENO QUICENO YELI ANDREA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1000033197	RODRIGUEZ GARZON WILLIAM ALEXIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026268752	ROZO ARIZA BRAYAM DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52335755	MACIAS GOMEZ MYRIAM FARIDE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80128774	GONZALEZ GERMAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096225564	ZAMUDIO CALVACHE CAROLINA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 348563	MELO ESPINOSA FELIX ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80829741	QUITUMBO ARANGO JOHN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707122	GIRON GAITAN YURY CONSTANZA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1005179490	MACIAS BERNAL KAREN JULIETH	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1038385858	VARGAS ARIAS VLADIMIR HUMBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110117012	HERRERA JARA OLBEIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059046328	RIASCOS RIASCOS CARLOS ANTONIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030635665	GUEVARA LEON CRISTIAN CAMILO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 1232891471	VELA ACOSTA MARYORY GERALDINE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121840408	OSORIO GONZALEZ YESICA	86982853	16/07/2026	202606	202607											X							13	13	13	13	230301	EPS041	14-4	CCF21	$758.726	$758.726	$758.726	$758.726	$121.400	$30.400	$0	$0	$0	$0	$0	$0	$151.800
CC 1121840408	OSORIO GONZALEZ YESICA	86982853	16/07/2026	202606	202607													L					1	1	1	1	230301	EPS041	14-4	CCF21	$116.727	$116.727	$116.727	$116.727	$18.700	$4.700	$0	$4.700	$0	$0	$0	$0	$28.100
CC 1121840408	OSORIO GONZALEZ YESICA	86982853	16/07/2026	202606	202607										X								16	16	16	16	230301	EPS041	14-4	CCF21	$3.465.560	$3.465.560	$3.465.560	$3.465.560	$554.500	$138.700	$241.300	$138.700	$0	$0	$0	$0	$1.073.200
CC 1024515900	MORENO BACA JAIME DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1105060655	POLOCHE OTAVO EDISSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098796243	CAPACHO NOVA SERGIO STIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091072494	TELLEZ ROPERO EMERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006658630	PAEZ SABA YORMAN NIRAYD	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80018641	CASTAÑEDA HERNANDEZ FREDY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80226382	GUALTEROS PULIDO ALBEIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024523399	GUZMAN PINILLA OSCAR ARIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116203323	MUÑOZ JOAQUI ERIKA JULIETH	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1032656523	CASTRO CIFUENTES DUBANY SEBASTIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1105782233	RODAS RUIZ VIVIANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1030670385	CARVAJAL DUQUE YERLIN TATIANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196403	TEJADA CULMA DISNEYDA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 43972679	BAUTISTA PEREZ LUZ DARIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 68305693	USECHE WILCHES ALEXANDRA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121909992	TAPASCO GUTIERREZ DEISY YOANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464799	VALENCIA RODRIGUEZ YESSICA ALEJANDRA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120369829	MARTINEZ RODRIGUEZ YESMY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 39645379	MOLINA MOLINA MARIA LILIANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1020806483	RODRIGUEZ ALAPE XIOMARA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126143090	RAMOS VERU YEIMI PATRICIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126247963	VERU VERU ANGELA ROCIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1090417816	MONTOYA RESTREPO SANDRA MILENA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036641490	PEREZ BARBARAN OLGA LUCIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1098781463	MARIÑO FLOREZ CARMEN CECILIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148957015	GOMEZ CORDOBA CESAR VLADIMIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006903783	GONZALEZ ACEVEDO RICARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1016063950	PINEDA MENDIETA JOHAN STIVENS	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1077877967	GARCIA OTALVARO ALFREDIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 96601599	MORENO LUIS FREDY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1071162915	VARGAS SALAZAR ANDREI ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956760	GUTIERREZ MIRANDA MANUEL DE JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1023963959	LUENGAS MENDEZ NELSON YESITH	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026291506	PINZON SANABRIA YEFERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$9.530.309	$9.530.309	$9.530.309	$9.530.309	$1.620.300	$381.300	$663.400	$381.300	$0	$0	$0	$0	$3.046.300
CC 1122125235	MURILLO GONZALEZ EDUAR	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006820932	SEGURA PARRA JULIAN DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1126600724	PABA REYES JAIRO ENRIQUE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1084732095	HERRERA SANCHEZ YOINIS JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1117541332	AGUIRRE VASQUEZ LUIS ARVEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006089707	TORRES PARRA OSCAR YAMID	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464877	SANCHEZ VALDERRAMA ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464863	BENAVIDES BAYRON FABIAN	86982853	16/07/2026	202606	202607											X							17	17	17	17	25-14	CCFC55	14-4	CCF21	$992.180	$992.180	$992.180	$992.180	$158.800	$39.700	$0	$0	$0	$0	$0	$0	$198.500
CC 1214464863	BENAVIDES BAYRON FABIAN	86982853	16/07/2026	202606	202607										X								13	13	13	13	25-14	CCFC55	14-4	CCF21	$2.815.768	$2.815.768	$2.815.768	$2.815.768	$450.600	$112.700	$196.000	$112.700	$0	$0	$0	$0	$872.000
CC 1237688102	MARTINEZ NIÑO JORGE ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022439845	ACOSTA NAGLES JOSE EDISON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																		Administradoras								IBC				Liquidación de Aportes								
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	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 1069746957	SANCHEZ VARGAS LUIS DANIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18262127	GAITAN MANUEL ANGEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1151462042	TIQUE YATE ROBINSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 13852302	BARON ROBLES YAMIL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1102389112	ELORZA ISAZA CLARA ISABEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1193515736	SANCHEZ PEREZ JHAN CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007600184	ROMERO ROBAYO CARLOS MARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196360	CRUZ CASTAÑEDA YOJAN ARNULFO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1192745755	MARTINEZ PEREIRA JUAN CAMILO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14590726	BOLAÑOS ALCIDES	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80120366	TELLEZ MOLANO JHON ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	MIN001	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1106770541	PRIETO MENESES FABIAN ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956925	AMAYA MADRID CARMEN YEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012405816	PASTOR RAMIREZ ANDRES YOVANY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79924250	SEGURA SALAS NELSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110487747	PERDOMO RIVERA KENET MACKENZIE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 88214592	GODOY URIBE GIOVANNY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86035976	PINTO PEREZ ELISEIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1000133287	MARIN CACERES GELBER ESTIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122405715	CUELLO CUELLO EDUARDO ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122398314	ARRIETA GUERRA VICTOR ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122918056	MARIN WILDER ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1010072501	BUITRAGO ORTEGA LEYDER JESUS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1082836274	HERRERA URIBE DEIVIS ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86057384	VELASCO LOAIZA FAULLY ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80468158	RODRIGUEZ BERMUDEZ YEIZON ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022962063	CRUZ WILCHES EDILSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80231630	ARIZA BARRERA ARGEMIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 16864211	GONZALEZ OLAYA JONY EDWARD	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	ESSC18	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1040504170	GARCIA MOLINA JORGE HARVEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237438016	ALVAREZ MANCO RAMIRO DE JESUS	86982853	16/07/2026	202606	202607	X									X								8	8	8	8	25-14	EPS037	14-4	CCF21	$1.732.780	$1.732.780	$1.732.780	$5.414.006	$277.300	$69.400	$120.700	$216.600	$0	$0	$0	$0	$684.000
CC 1006089841	MAYORGA PRADA YAMID	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096248117	LIZARAZO ARIAS WILSON FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004235883	CERON TAPIA EDUARD OLIMPO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121912959	LOMBANA SANDOVAL LUCRECIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1033815074	NIÑO SAMACA BRAYAN ESTID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 91467436	MEDINA VERA ISAI	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237688070	VALENCIA VANESSA JULIETH	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003046123	GOMEZ HUMANEZ ELKIN DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012343983	LEON BAQUERO JOSE RICARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79050787	DIAZ MENESES JOSE DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120382092	JOVEN GUARIN YOSUAR DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80069243	TOVAR OLAYA IVAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464565	PINILLA SANCHEZ MARIA LUZMILA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.322.837	$6.322.837	$6.322.837	$6.322.837	$1.011.700	$253.000	$440.100	$253.000	$0	$0	$0	$0	$1.957.800
CC 1127391302	PAEZ SABA ANYI ROCIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79598728	CARO GUARIN DANIEL JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 18222434	DELGADO RAYO LUVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007778740	VEGA OVIEDO JAIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148956968	ZAPATA TABARES SINGRID NAYIVER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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 1012342764	ALDANA RAMOS FERNEY YESID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121864152	RAMOS GALEANO JEFFERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006904273	NARANJO CUERVO JOJAN FABIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036678076	ZABALETA ARBELAEZ JUAN MIGUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17282115	CRUZ SANCHEZ GEOVANNY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17225255	ORREGO GARCIA LUIS CARLOS	86982853	16/07/2026	202606	202607										X								30	30	30	30	231001	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1133934353	HERRADA LOAIZA JEDIRSON DANOVIS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80247209	FONSECA JOSE ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52802946	ZAMBRANO VELANDIA MIRTA YADIRA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120742335	MOLINA ORTIZ YARENIS YANETH	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1127388564	ROJAS BAQUERO ARLES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52337179	BELLO CELY LIBIA ESTHER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 82331339	GUERRERO ALDANA MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006089757	HERRERA JARA GENNIS ADRIANO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116787676	PEREZ RINCON RAFAEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1120378864	SANTANA MORERA JOSE JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022964126	BUSTOS CHAVARRO WILIAN FERNEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004442185	CLAROS MACIAS PEDRO ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089719399	GARCIA CASTAÑEDA GLADYS ARGENYS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024575736	LEON BAQUERO JEFERSON ESTIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1018510905	GRANADOS DIAZ JEISON ESTIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 52505267	ROJAS RODRIGUEZ BLANCA EMILCE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012366085	LEON BAQUERO JEISON ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004996518	MOTAVITA ROPERO ALVARO MANUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003808797	MARIN GARCIA JAZMIN ADRIANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1078826221	GONZALEZ CASTILLO YEISON JOHAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116810283	BARBOSA PAEZ ALEIDA ANDREA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86009567	PALOMINO YOBANI	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80216360	VELASCO PEREZ ALVARO ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1122676433	RENTERIA ASPRILLA YOMBRAN ALEXANDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1024555280	VIRACACHA CASTILLO LINA ROSSANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1076915592	ESCOBAR CAMARGO YAMILE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79902140	CORDOBA PATAQUIVA JORGE EDWARD	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1050692380	BERNAL PITA EDITH GRACIELA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1124830756	CIMATE NIÑO ADRIANA ASTRID	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 14193126	PEREZ MOLINA HERMES ALFREDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1078827561	ROMERO VIRACACHA DIEGO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006408081	VEGA HERNANDEZ EDINSON ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707107	HERRERA POLO CRISTOBAL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1118540936	SILVA CARDONA LAURA VANESSA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1038437339	MORALES GOMEZ RUTH	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	ESSC62	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196314	TROCHEZ GOMEZ ANAYIBE	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196486	RODRIGUEZ RUBIO ANA LUCIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1114888577	BEDOYA RINCON JHON JANES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1005665490	GOMEZ MERCADO SAMUEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003174347	URIBE GOMEZ JOHAN ALVEIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237688212	PARRA YULE MILTON GIOVANNY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79482156	PARDO MARTINEZ PEDRO	86982853	16/07/2026	202606	202607	X									X								11	11	11	11	25-14	EPS010	14-4	CCF21	$2.382.572	$2.382.572	$2.382.572	$7.060.475	$381.300	$85.400	$165.900	$282.500	$0	$0	$0	$0	$925.100
CC 1193136042	CORDOBA PEREZ DIONIBER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago			Novedades																								Administradoras												IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	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 1085050097	BAEZ GUANGA MERCI VERONICA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089292356	BAEZ GUANGA NYLO JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1059360911	BUITRON PORTILLA PAOLA ALEJANDRA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1089291023	ERIRA ENRIQUEZ MARCOS EFRAIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1061716241	MARTINEZ LUIS ANGEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1085689260	OJEDA ORDOÑEZ JHON CRISTIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006824707	MOLINA SAAVEDRA JULIAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 86072344	GUAVITA ROJAS JIMMY ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 5609707	SEPULVEDA QUINTERO OSCAR EMIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110262349	RODRIGUEZ MURILLO CAMILA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026578312	GONZALEZ CLAVIJO LIZETH YURANNI	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1106948094	MOYANO MOYANO JHON EDUWIN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012373135	PINILLA AVILAN EDUY FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1085907625	CARLOSAMA PORTILLA AMPARO CECILIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPSIC5	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 12258115	RINCON DIAZ JAIMIR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143254106	HERRERA SANCHEZ ERIS JOSE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 19621029	REALPE CASTRO LUIS FABIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707116	CASTILLO CALDERON JOSE FABIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79834616	IDROBO SANDOVAL FREDDY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006981014	BERNAL RESTREPO LUCY EDELMIRA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012399179	SALAZAR CLAVIJO MAICOL EDUARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17282116	VELEZ RESTREPO OVIDIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211258	GALINDO SOTELO YURANI	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121840772	GUTIERREZ PEDREROS JOSE WILLI	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 85153336	SANCHEZ CERVANTES JAINER ALFONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004109889	MERIÑO CABALLERO JESUS DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80757608	AYALA RODRIGUEZ EDWAR ARTURO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1019097744	CARREÑO RAMIREZ REINALDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1091077279	MAYORGA RAMIREZ DANIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116800706	COLMENARES GOMEZ DANIEL RICARDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1033712293	CASTAÑO SICUA GENRRY NELSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004821904	CARRASCAL ALVERNIA ROMARIO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123142023	GONZALEZ MURILLO ERNEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	CCFC55	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1096232609	ZAMUDIO CALVACHE YEINYS	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004037374	CUERVO LONDOÑO MAICOL ALBERTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1111332848	SANCHEZ HERNANDEZ DANIELA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79766613	RODRIGUEZ FIERRO RUBIEL	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 21095029	CASTELLANOS POVEDA NELSY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007847560	REYES SALAZAR JOHAN MATEO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1004343288	DELGADO MEDINA ANGIE GABRIELA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1111337824	GARZON LEAL WILLTON	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006823737	RODRIGUEZ PINTO BRYAN YOHANDRIK	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	ESSC24	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93400669	MONTIEL MUÑOZ GUSTAVO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148211455	BLANDON PEREZ FRAY DAVID	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 65809092	ALAPE MANRIQUE LIDIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 9288883	CANTILLO BELEÑO JOSE ALFREDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121872830	BELTRAN BELTRAN JIHSSE JOHANNA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006029099	SANCHEZ PECOPAQUE ESTEBAN ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1137674082	ROSAVO GARZON ALEX FERNANDA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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

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

II. DETALLE DEL APORTANTE

Datos del Afiliado		Información del Pago				Novedades																		Administradoras								IBC				Liquidación de Aportes									
Identificación del Cotizante	Apellidos y Nombres	Referencia pago (PIN) / Número planilla	Fecha de Pago	Período de Cot.	Período Serv.	ING	RET	RET P	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	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 1006028002	SANCHEZ RODRIGUEZ KARINA ALEJANDRA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1121836343	PAEZ SABA YEIMI LILIANA	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116802654	DURAN NOVOA YURY YINETH	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006094797	HERNANDEZ BORJA JERSON JAVIER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116182177	SANTANA JAIMES MAIKER DUVIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007110391	PIEDRAHITA ZAPATA ANDRES FELIPE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1148707176	CIACAMO YAGARI LUZ MAYERLY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17288385	FLOREZ ROSO JOHN HENRY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1000781984	GARCIA PEREZ JULIAN CAMILO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1036865312	GOEZ CARTAGENA LINEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS042	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123562979	GUERRERO PARRA JHON EIDER	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007168396	PINZON SANABRIA EMILIO ALONSO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1097990767	SUAREZ LEON DAYANA VANESA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1106770646	NAVARRO CORREA DANIEL KRISTOPHER	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79878726	MAHECHA BOLIVAR EDWIN	86982853	16/07/2026	202606	202607											X							14	14	14	14	25-14	EPS017	14-4	CCF21	$817.089	$817.089	$817.089	$817.089	$130.800	$32.700	$0	$0	$0	$0	$0	$0	$163.500
CC 79878726	MAHECHA BOLIVAR EDWIN	86982853	16/07/2026	202606	202607											X							16	16	16	16	25-14	EPS017	14-4	CCF21	$1.917.506	$1.917.506	$1.917.506	$1.917.506	$306.900	$76.800	$0	$0	$0	$0	$0	$0	$383.700
CC 1001091963	DAZA LOPEZ JAIBER LEANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1045519007	BAUTISTA PEREZ LUZ DEISY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007086524	SOSSA LUCAS ADRIAN FELIPE	86982853	16/07/2026	202606	202607											X							9	9	9	9	230301	EPS037	14-4	CCF21	$1.050.543	$1.050.543	$1.050.543	$1.050.543	$126.100	$0	$0	$0	$0	$0	$0	$0	$126.100
CC 1007086524	SOSSA LUCAS ADRIAN FELIPE	86982853	16/07/2026	202606	202607										X								21	21	21	21	230301	EPS037	14-4	CCF21	$4.548.546	$4.548.546	$4.548.546	$4.548.546	$727.800	$182.000	$316.600	$182.000	$0	$0	$0	$0	$1.408.400
CC 79921699	RODRIGUEZ CRUZ RAFAEL GIOVANNY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1237688058	ESPITIA GARCIA EPIMACO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	CCFC55	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1149196410	BUSTOS PERDOMO MAYILED	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80049533	DELGADILLO RINCON OMAR LISANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 93061172	RODRIGUEZ ROJAS WILLIAM	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1057582177	VILLADA GOMEZ YOLEIDA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022932247	HURTADO PALACIOS WILMAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1110116727	HERRERA JARA JOSE WILLE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1136879633	MAHECHA VARGAS LUZ ANDREA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007524923	CASTRO SANCHEZ NATALIA	86982853	16/07/2026	202606	202607											X							1	1	1	1	230301	EPS037	14-4	CCF21	$116.727	$116.727	$116.727	$116.727	$14.100	$0	$0	$0	$0	$0	$0	$0	$14.100
CC 1007524923	CASTRO SANCHEZ NATALIA	86982853	16/07/2026	202606	202607										X								29	29	29	29	230301	EPS037	14-4	CCF21	$6.193.783	$6.193.783	$6.193.783	$6.193.783	$991.100	$247.800	$431.100	$247.800	$0	$0	$0	$0	$1.917.800
CC 72195747	LOPEZ LINERO LUIS SEGUNDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 11451769	ORTEGA CADENA DIDIER ERNESTO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1214464772	GARCES VILLARRAGA BLANCA FLOR	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1038542072	CAMACHO DUARTE ELIAN FELIPE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1057489412	CARDENAS CARDENAS LUIS FERNANDO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 17496970	CASTAÑO CICUA JOSE JOHANY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 79835464	CASTELLANOS OTAVO JOHN FREDY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022385070	DURAN GUZMAN HEYNER FERNEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007705330	GARCIA GOMEZ ISVELIA LORENA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS040	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116803486	GUERRERO TORRES ROBINSON DAMIAN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1049396679	GONZALEZ ORTIZ JOVANY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1133934390	HERRADA LOAIZA JOSE ARBEY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1123140615	LEIVA TOCOVIA IDALY	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006835899	MARTINEZ RODRIGUEZ OMAR ANDRES	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1007283008	MORA AREVALO ROBERT ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1143995890	OCAMPO OSSA JUAN CAMILO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1012410788	POLOCHE CANDIA JOSE YEFERSON	86982853	16/07/2026	202606	202607										X								30	30	30	30	25-14	EPS002	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1116792581	PEREZ RINCON HERCILIA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000

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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	IGE	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	INT	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 1010025045	RAMIREZ SEGURA HARRY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS008	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1022932026	REY HURTADO CLAUDIA MILENA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS017	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1003174346	URIBE GOMEZ HENRY	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1021512314	MARIN ALAPE LUISA FERNANDA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230901	EPSC34	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1028005260	VASQUEZ RAMOS BLANCA UBIELE	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS037	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1006030999	VANEGAS VEGA JOHAN STIVEN	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1015436369	ACHURY CARO JOHN ALEJANDRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS010	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1026578311	CANTOR ROMERO DIANA MARCELA	86982853	16/07/2026	202606	202607										X								30	30	30	30	230201	EPS005	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 1033757817	TORRES SANCHEZ ALBEIRO	86982853	16/07/2026	202606	202607										X								30	30	30	30	230301	EPS041	14-4	CCF21	$6.497.924	$6.497.924	$6.497.924	$6.497.924	$1.039.700	$260.000	$452.300	$260.000	$0	$0	$0	$0	$2.012.000
CC 80440443	CASTAÑEDA MATEUS LUIS ENRIQUE	86982853	16/07/2026	202606	202607	X									X								9	9	9	9	25-14	EPS017	14-4	CCF21	$1.949.378	$1.949.378	$1.949.378	$1.949.378	$312.000	$78.000	$135.700	$78.000	$0	$0	$0	$0	$603.700

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.

Señores
YIBY BARRAGÁN BAQUERO
Supervisión Financiera
Subdirección de Protección Especializada
E. S. D.

Asunto: Certificación de personal pensionado

GUSTAVO OROZCO MASCO, identificado como corresponde, en mi calidad de Representante Legal de la **UNIÓN TEMPORAL MÁXIMUM SECURITY 23/26**, me permito dar respuesta al requerimiento de la referencia informando lo siguiente:

CERTIFICO:

Que, con corte al mes de **Junio de 2026**, la Unión Temporal no cuenta con personal pensionado vinculado a su planta de cargos.

La presente certificación se expide a solicitud de la parte interesada, para los fines pertinentes, a los 21 días del mes de Julio de 2026.

Cordialmente,



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

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

CERTIFICA

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

La presente certificación se expide con destino a la Unidad Nacional de Protección-UNP a los 07 días del mes de julio de 2026.

Cordialmente,

Joaquin Rico C.

JOAQUIN ANTONIO RICO CAMACHO
Revisor Fiscal
T.P. 108933-T

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

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

CERTIFICA

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 07 días del mes de julio de 2026.



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

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

CERTIFICA

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 07 días del mes de julio de 2026.

Cordialmente,

Firma: _____

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

QDR06022024

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

CERTIFICA

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 07 días del mes de julio de 2026.

Cordialmente,

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

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

Barranquilla – Atlántico 21 de Julio de 2026

Señores
YIBY BARRAGÁN BAQUERO SUPERVISIÓN
FINANCIERA
SUBDIRECCIÓN DE PROTECCIÓN ESPECIALIZADA
E. S. D.

Ref. PAZ Y SALVO

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

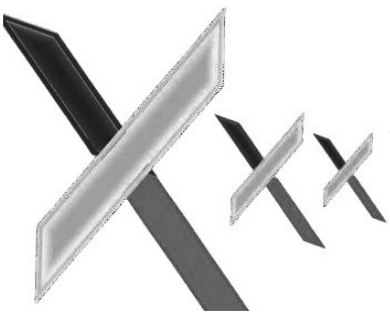
ANEXO TÉCNICO No. 02A CONDICIONES Y/O REQUISITOS MÍNIMOS PARA LA PRESTACIÓN DEL SERVICIO DE ESCOLTAS.
TITULO I. TALENTO HUMANO 11. Estar a paz y salvo o contar con acuerdo de pago vigente, por concepto de comparendos a nivel nacional.

En consecuencia, a lo anterior se deja expreso que la unión temporal se encuentra **PAZ Y SALVO** por concepto de comparendos reportados en el mes de Junio 2026.

Atentamente,



GUSTAVO OROZCO MASCO
Representante Legal.



Carrera 52 No 72-80
Edificio Miss Universo Oficina 28-29
Barranquilla – Colombia

UNIÓN TEMPORAL
MAXIMUM
SECURITY 2026

EL SUSCRITO REPRESENTATE LEGAL DE LA UNION TEMPORAL MAXIMUM SECURITY 23/26 NIT: 901.784.158-7

Yo GUSTAVO RAFAEL OROZCO MASCO**,** identificado (a) con la C. C. No. 8.689.231 en calidad de Representante legal de la **UINION TEMPORAL MAXIMUM SECURITY 23/26 NIT: 901.784.158-7**, certifico que para el Contrato No 2472 - 23, cuyo objeto es **"PRESTACIÓN DE SERVICIOS PARA LA PROVISIÓN E IMPLEMENTACIÓN DE ESCOLTAS EN DESARROLLO DEL PROGRAMA DE PROTECCIÓN DE LA UNIDAD NACIONAL DE PROTECCIÓN, EN SALVAGUARDA A LOS DERECHOS A LA VIDA, LIBERTAD, INTEGRIDAD Y SEGURIDAD DE LAS PERSONAS, GRUPOS, COMUNIDADES Y CONVENIOS A CARGO DE LA ENTIDAD"***,* nos encontramos a paz y salvo con el pago de las obligaciones al Sistema de seguidad social, durante los ultimos seis (6) meses.

Que con ocasión a los contrato celebrado con la **UNIDAD NACIONAL DE PROTECCIÓN**, en participación con la **UNIÓN TEMPORAL MAXIMUM SECURITY 2026**, se ha cumplido en forma oportuna y completa con los pagos de:

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

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

Lo anterior en cumplimiento, de lo dispuesto del artículo 50 de la Ley 789 de 2002, de la Ley 1607 de 2012 en el artículo 25 y decreto
862 de 2013 y la Ley 1562 de 2012.

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP alos 21 días del mes de julio de 2026.

GUSTAVO OROZCO MASCO
Representante Legal
UNIÓN TEMPORAL MAXIMUN SECURITY 2026

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

SCAN ME

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

CERTIFICA

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

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

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

Que, en las planillas de aportes en línea correspondientes a los pagos por los conceptos relacionados anteriormente, se pagaron en fecha 18 de junio de 2026 de la siguiente forma: salud $248.267.300 pensión $991.632.600 parafiscales $250.379.500, y riesgos laborales $425.404.300; correspondientes a 977 afiliados.

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 17 días del mes de julio de 2026.

Joaquin Rico C.

JOAQUIN ANTONIO RICO CAMACHO
Revisor Fiscal
T.P. 108933-T

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

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

EL SUSCRITOREVISOR FISCAL DE
VIGILANCIA GUAJIRA LIMITADA
NIT: 892.120.119 – 9

CERTIFICA

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

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

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

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

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

La presente certificación se expide con destino a la **UNIDAD NACIONAL DE PROTECCIÓN** a los quince (15) días del mes de julio de 2026**.**

PYG ASESORES Y CONSULTORES S.A.S
DANIELA ARIAS CHAVES
Revisor Fiscal Designado
T.P. 309274-T
Calle 31 No. 13A-51 OF 109
Bogotá D. C.

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

CERTIFICA

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

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

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

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

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 17 días del mes de julio de 2026.

Firma: _____

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

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

CERTIFICA

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

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

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

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

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

La presente certificación se expide con destino a la Unidad Nacional de Protección- UNP a los 17 días del mes de julio de 2026.

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

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



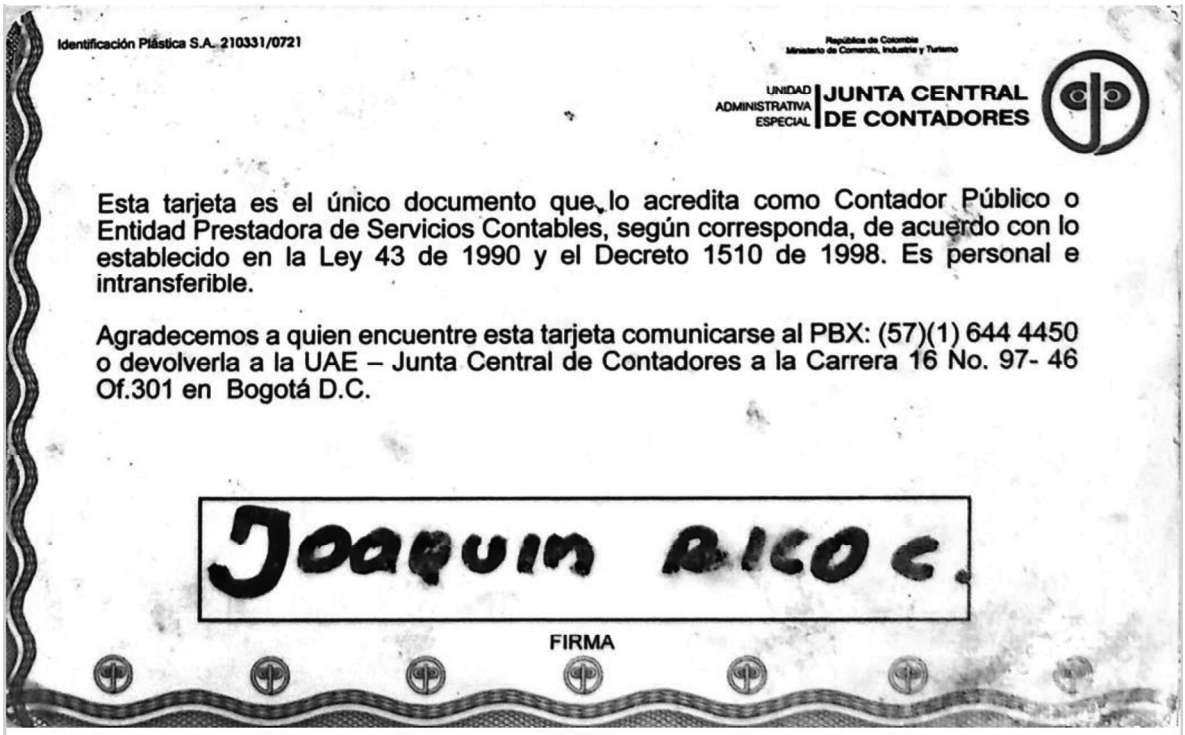
JUNTA CENTRAL DE CONTADORES

108933-T

JOAQUIN ANTONIO
RICO CAMACHO
C.C. 8565112
RES. INSCRIPCION 31 DEL 03/03/2005
CORPORACION UNIVERSIDAD DE LA COSTA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

319438 118079



Identificación Plástica S.A. 210331/0721

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

Joaquin Rico C.

FIRMA



UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

309274-T

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

ERIC JESUS FLOREZ ARIAS
DIRECTOR GENERAL (E)

358690 361501



UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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

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

FIRMA



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





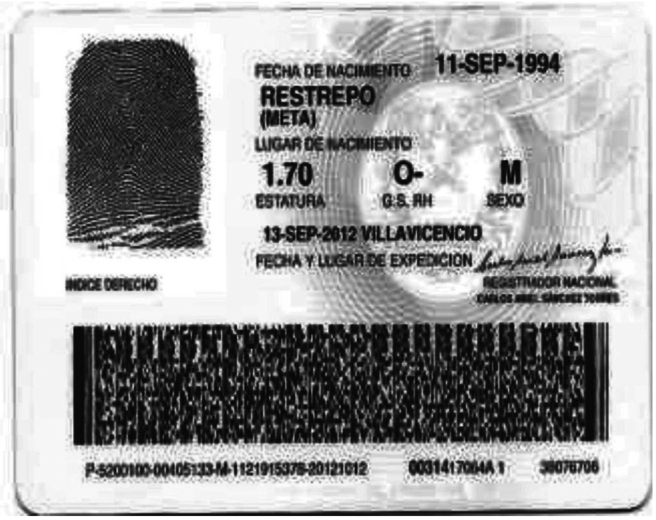
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.121.915.378

GROSSO RAMOS
APELLIDOS

JULIAN DAVID
NOMBRES

FIRMA



FECHA DE NACIMIENTO 11-SEP-1994

RESTREPO
(META)
LUGAR DE NACIMIENTO

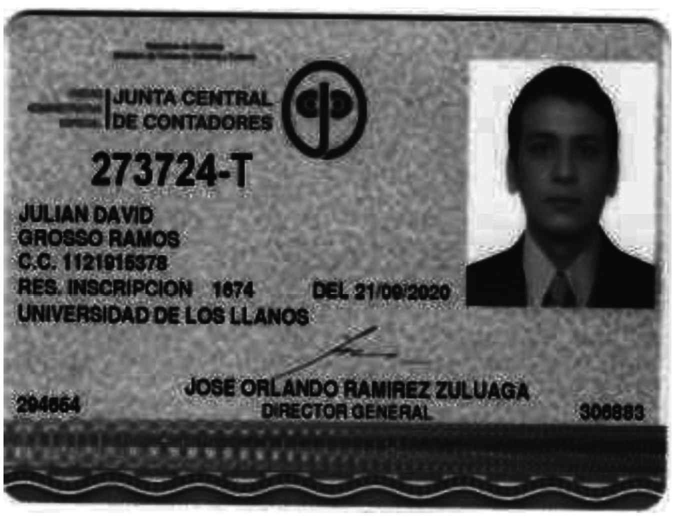
1.70 O- M
ESTATURA G.S. RH SEXO

13-SEP-2012 VILLAVICENCIO
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

INDICE DERECHO

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JUNTA CENTRAL DE CONTADORES

273724-T

JULIAN DAVID
GROSSO RAMOS
C.C. 1121915378
RES. INSCRIPCION 1674 DEL 21/09/2020
UNIVERSIDAD DE LOS LLANOS

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

294654 306883



JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

8 5 9 F 6 9 C 6 9 7 E A 1 9 A 5

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JOAQUIN ANTONIO RICO CAMACHO** identificado con CÉDULA DE CIUDADANÍA No 8565112 de SOLEDAD (ATLANTICO) Y Tarjeta Profesional No 108933-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
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* *

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 17 días del mes de Junio de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4F94FCE8D8C7EB0D

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 18 días del mes de Junio de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2C259CDA8DABBDC6

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
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Dado en BOGOTA a los 26 días del mes de Mayo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

JUNTA CENTRAL DE CONTADORES

UNIDAD ADMINISTRATIVA ESPECIAL

Certificado No:

21FE63B912871658

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 6 días del mes de Julio de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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