



Información de la Planilla Pagada

NIT de comercio Operador de Información: 900089104-5
Razón Social del Operador de Información: Enlace Operativo
Descripción: Pago de SuAporte
Fecha: 2026-09-10, 01:45:16 PM
Periodo de Cotización Otros Riesgos: agosto de 2026
Periodo de Cotización Para Salud: septiembre de 2026
Empresa: NUTRISER COLOMBIA SAS
NIT: NI 900084859
Código Sucursal (Nombre): 01 (PRINCIPAL)
Referencia de Pago/ Número Planilla: 88118619
Tipo de Planilla: E
Número Transacción Bancaria/ CUS: 643337565
Banco: (1007) - BANCOLOMBIA
Valor: \$ 648.210.900
Estado de la Transacción: Aprobada
Dirección IP de Origen: 172.29.10.57

Nit	Código	Administradora	Número Afiliados	Valor sin Mora	Total Intereses Mora
N800224808	230301	PORVENIR	496	\$ 152.265.300	\$ 0
N800229739	230201	PROTECCION	505	\$ 157.624.700	\$ 0
N900336004	25-14	COLPENSIONES	229	\$ 73.948.500	\$ 0
N800227840	231001	FDO DE PENSIONES OBLIGATORIAS COLFONDOS	63	\$ 20.488.000	\$ 0
N800253055	230901	FONDO DE PENSIONES OBLIGATORIAS SKANDIA	1	\$ 280.200	\$ 0
N800166264	EPS037	NUEVA EPS	94	\$ 7.625.600	\$ 0
N806008394	EPS048	EPS-S MUTUAL SER	1	\$ 204.300	\$ 0
N800251440	EPS005	SANITAS EPS	73	\$ 6.230.700	\$ 0
N830003564	EPS017	FAMISANAR	49	\$ 4.806.100	\$ 0
N830113831	EPS001	CMRC RECAUDO FOSYGA-ALIANSA SALUD	2	\$ 156.400	\$ 0
N800130907	EPS002	SALUD TOTAL EPS	227	\$ 17.377.000	\$ 0
N900604350	EPS040	ALIANZA MEDELLIN ANTIOQUIA EPS SAS	133	\$ 9.569.500	\$ 0
N900156264	EPS041	CMRC.RECA.FOSYGA-NUEVAEPS R MOVILIDAD	22	\$ 2.032.400	\$ 0
N900226715	EPS042	CMRC Recaudo Coosalud ADRES EPS 042	2	\$ 140.200	\$ 0
N800088702	EPS010	EPS SURA	658	\$ 50.721.700	\$ 0
N900298372	EPSC34	RECAUDO FOSYGA CAPITAL SALUD	11	\$ 854.900	\$ 0
N806008394	ESSC07	EPS-S MUTUAL - MOV	9	\$ 574.400	\$ 0
N900226715	ESSC24	CMRC Recaudo Coosalud ADRES ESSC24	10	\$ 1.052.900	\$ 0
N860066942	EPS008	COMPENSAR ENTIDAD PROMOTORA DE SALUD	29	\$ 3.070.700	\$ 0
N890903790	14-11	ARL SURA	1321	\$ 34.611.100	\$ 0
N890900841	CCF04	CAJA DE COMPENSACION FAMILIAR DE ANT	1068	\$ 78.152.500	\$ 0
N860066942	CCF24	CAJA DE COMPENSACION FAMILIAR COMPENSAR	235	\$ 26.423.800	\$ 0
SubTotales:				\$ 648.210.900	\$ 0
Total a Pagar:					\$ 648.210.900





SuAporte |

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2026-09-15, 10:05:17 AM

Tipo Planilla:

E: PLANILLA EMPLEADOS EMPRESAS.

Número Planilla:

88118619

Periodo Cotización:

agosto de 2026

Periodo Servicio:

septiembre de 2026

PAGADO 10/09/2026

I. DATOS DEL APORTANTE

Razón Social	NUTRISER COLOMBIA SAS	Nombre Sucursal	PRINCIPAL	Código Sucursal	01
Documento	NI900084859	Dirección	Calle 34 A 44 03		
Tipo de Empresa	EMPLEADOR	Teléfono	4445654		
Tipo Persona	JURÍDICA	Forma Presentación	SUCURSAL		
Ciudad	ITAGUI	Departamento	ANTIOQUIA		
Representante Legal	CALLE ARTEAGA EDDY ALEJANDRA	Identificación	CC 43973527		
Total Afiliados	1321	ARP	ARL SURA		

I. DATOS DEL APORTANTE

Razón Social	NUTRISER COLOMBIA SAS	Sucursal	01 PRINCIPAL
Documento	NI900084859	Dirección	CALLE 34 A 44 03
Tipo de Empresa		Teléfono	4445654
Tipo Persona		Forma Presentación	
Ciudad	ITAGUI	Departamento	ANTIOQUIA
Representante Legal	CALLE ARTEAGA EDDY ALEJANDRA	Identificación	CC43973527

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	TAP	VSP	COR	VST	SUN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CFE	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 1216714740	ARIAS LEZCANO YOHANNA ANDREA	88118619	10/09/2026	202608	202609									X								28	28	28	28	230301	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400	
CC 1216714740	ARIAS LEZCANO YOHANNA ANDREA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230301	EPS040	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 1017156352	CANO CARDONA DEISY JOHANA	88118619	10/09/2026	202608	202609									X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700	
CC 39175590	BRAVO CASTAÑO YURI MARCELA	88118619	10/09/2026	202608	202609	X																20	20	20	20	230301	EPS010	14-11	CCF04	\$1.167.270	\$1.167.270	\$1.167.270	\$1.167.270	\$186.800	\$46.700	\$12.200	\$46.700	\$0	\$0	\$0	\$0	\$0	\$292.400	
CC 39175590	BRAVO CASTAÑO YURI MARCELA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1128278349	DIEZ CANO ETHIEL YESENIA	88118619	10/09/2026	202608	202609									X								24	24	24	24	230301	EPS010	14-11	CCF04	\$1.400.724	\$1.400.724	\$1.400.724	\$1.400.724	\$224.200	\$56.100	\$14.700	\$56.100	\$0	\$0	\$0	\$0	\$0	\$351.100	
CC 1128278349	DIEZ CANO ETHIEL YESENIA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 1128278349	DIEZ CANO ETHIEL YESENIA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 1128278349	DIEZ CANO ETHIEL YESENIA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 43983393	ESPINOSA MONTOYA NORA PATRICIA	88118619	10/09/2026	202608	202609									X								28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400	
CC 43983393	ESPINOSA MONTOYA NORA PATRICIA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 43979819	LLANO MARTINEZ MONICA MARIA	88118619	10/09/2026	202608	202609									X								29	29	29	29	230301	EPS040	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200	
CC 43979819	LLANO MARTINEZ MONICA MARIA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43265117	PEREZ ESTER YAMILE	88118619	10/09/2026	202608	202609									X								29	29	29	29	25-14	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200	
CC 43265117	PEREZ ESTER YAMILE	88118619	10/09/2026	202608	202609										X							1	1	1	1	25-14	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1067852013	BOLAÑO LUNA BERTHA LUZ	88118619	10/09/2026	202608	202609																	29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200	
CC 43116745	AGUIRRE LINA MARCELLA	88118619	10/09/2026	202608	202609									X								29	29	29	29	230301	EPS010	14-11	CCF04	\$1.701.297	\$1.701.297	\$1.701.297	\$1.701.297	\$272.300	\$68.100	\$17.800	\$68.100	\$0	\$0	\$0	\$0	\$0	\$426.300	
CC 1067852013	BOLAÑO LUNA BERTHA LUZ	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43116745	AGUIRRE LINA MARCELLA	88118619	10/09/2026	202608	202609																	1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43971747	RESTREPO VELEZ LINA ISABEL	88118619	10/09/2026	202608	202609									X								28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400	
CC 43971747	RESTREPO VELEZ LINA ISABEL	88118619	10/09/2026	202608	202609										X							2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 43635182	ALVAREZ MEJIA ANA CRISTINA	88118619	10/09/2026	202608	202609																	30	30	30	30	25-14	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700	
CC 43971995	SANCHEZ MONTOYA YULI MILENA	88118619	10/09/2026	202608	202609									X								29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200	
CC 43971995	SANCHEZ MONTOYA YULI MILENA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1075096308	MOSQUERA MARTINEZ ANLLY	88118619	10/09/2026	202608	202609									X								28	28	28	28	230301	EPS037	14-11	CCF04	\$2.343.296	\$2.343.296	\$2.343.296	\$2.343.296	\$375.000	\$93.800	\$24.500	\$93.800	\$0	\$0	\$0	\$0	\$0	\$587.100	
CC 1128431383	MEJIA LARGO YENCY VIVIANA	88118619	10/09/2026	202608	202609										X							29	29	29	29	230301	EPS040	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200	
CC 1128431383	MEJIA LARGO YENCY VIVIANA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1075096308	MOSQUERA MARTINEZ ANLLY	88118619	10/09/2026	202608	202609											X						2	2	2	2	230301	EPS037	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23.400



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	TAE	TDP	TAP	TSP	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 1128442112	AGUIRRE RENTERIA STEFANY YULIETH	88118619	10/09/2026	202608	202609									X								28	28	28	28	230201	EPS002	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1044150115	LEGARDA ZAPATA LEIDY YOHANA	88118619	10/09/2026	202608	202609																	29	29	29	29	25-14	EPS041	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1128442112	AGUIRRE RENTERIA STEFANY YULIETH	88118619	10/09/2026	202608	202609										X							2	2	2	2	230201	EPS002	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 1044150115	LEGARDA ZAPATA LEIDY YOHANA	88118619	10/09/2026	202608	202609										X							1	1	1	1	25-14	EPS041	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1128449139	CARDONA MARIN YURANY	88118619	10/09/2026	202608	202609									X								29	29	29	29	230201	EPS040	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1040365516	PESTANA DE LA CRUZ DEICY	88118619	10/09/2026	202608	202609																	30	30	30	30	230201	EPS005	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$0	\$0	\$521.400
CC 42688814	BUILES JIMENEZ FLOR STELLA	88118619	10/09/2026	202608	202609									X								29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1025888737	PIEDRAHITA VALENZUELA ESTEFANIA	88118619	10/09/2026	202608	202609									X								28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1025888737	PIEDRAHITA VALENZUELA ESTEFANIA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 42688814	BUILES JIMENEZ FLOR STELLA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43203552	GRANADOS MUÑOZ MARISOL	88118619	10/09/2026	202608	202609																	29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1128449139	CARDONA MARIN YURANY	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 39317122	CORREA GUERRA LUZ EDILMA	88118619	10/09/2026	202608	202609									X								28	28	28	28	230201	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43620985	CAMPUZANO MARIN DALIA MARYORI	88118619	10/09/2026	202608	202609									X								29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43824128	VELASQUEZ CUADROS MARIBEL	88118619	10/09/2026	202608	202609										X							28	28	28	28	231001	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43203552	GRANADOS MUÑOZ MARISOL	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43597660	GARCIA MORALES FLOR IDALBA	88118619	10/09/2026	202608	202609																	29	29	29	29	230301	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43209860	ESCOBAR CARDONA LINA MARIA	88118619	10/09/2026	202608	202609									X								29	29	29	29	25-14	EPS005	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43824128	VELASQUEZ CUADROS MARIBEL	88118619	10/09/2026	202608	202609										X							2	2	2	2	231001	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 39317122	CORREA GUERRA LUZ EDILMA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1214725979	ARANGO QUINTANA MELISA	88118619	10/09/2026	202608	202609									X								30	30	30	30	230201	EPS037	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1021803356	SANCHEZ ARENAS LUISA FERNANDA	88118619	10/09/2026	202608	202609									X								28	28	28	28	230301	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 39317122	CORREA GUERRA LUZ EDILMA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1036626617	ORTIZ GOMEZ ALEJANDRA	88118619	10/09/2026	202608	202609																	28	28	28	28	230301	EPS002	14-11	CCF04	\$1.634.179	\$1.634.179	\$1.634.179	\$1.634.179	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43620985	CAMPUZANO MARIN DALIA MARYORI	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43108616	RUIZ ORTIZ SULLY ANDREA	88118619	10/09/2026	202608	202609									X								29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1036647541	CATAÑO ECHEVERRY YESSICA ALEJANDRA	88118619	10/09/2026	202608	202609																																							

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	REP	TAE	TDE	TAP	TDP	VSP	COR	COR	VST	S/N	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 1017210626	FLOREZ PINZON YESSICA ALEXANDRA	88118619	10/09/2026	202608	202609												X							3	3	3	3	230201	EPS010	14-11	CCF04	\$175.091	\$175.091	\$175.091	\$175.091	\$28.100	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35.200
CC 43973859	CARDENAS ORTIZ NATALIA	88118619	10/09/2026	202608	202609									X										27	27	27	27	230201	EPS040	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 1017210626	FLOREZ PINZON YESSICA ALEXANDRA	88118619	10/09/2026	202608	202609											X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1017210626	FLOREZ PINZON YESSICA ALEXANDRA	88118619	10/09/2026	202608	202609											X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43873654	CASTRO TORRES CIRIS CEILET	88118619	10/09/2026	202608	202609											X								1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43454313	CASTAÑO MONSALVE MARIBEL	88118619	10/09/2026	202608	202609										X									30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.906	\$1.750.906	\$1.750.906	\$1.750.906	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43873654	CASTRO TORRES CIRIS CEILET	88118619	10/09/2026	202608	202609											X								1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1037600679	GARCIA ARROYAVE ESTEFANIA	88118619	10/09/2026	202608	202609											X								1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1037600679	GARCIA ARROYAVE ESTEFANIA	88118619	10/09/2026	202608	202609											X								1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43973859	CARDENAS ORTIZ NATALIA	88118619	10/09/2026	202608	202609											X								2	2	2	2	230201	EPS040	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 43183367	ACEVEDO CASTRILLON CLAUDIA MARCELA	88118619	10/09/2026	202608	202609											X								2	2	2	2	230201	EPS040	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 32257797	ORTIZ VILLA MARIA MARYORY	88118619	10/09/2026	202608	202609											X								28	28	28	28	231001	EPS002	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43973859	CARDENAS ORTIZ NATALIA	88118619	10/09/2026	202608	202609											X								1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 21468232	RIVERA PINEDA DIANA PATRICIA	88118619	10/09/2026	202608	202609	X																		27	27	27	27	231001	EPS010	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 1000918751	VANEGAS VELASQUEZ DANIELA FERNANDA	88118619	10/09/2026	202608	202609																			30	30	30	30	230301	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$0	\$521.400
CC 1017229013	OSORIO MORENO LINA MARCELA	88118619	10/09/2026	202608	202609																			30	30	30	30	230301	EPS002	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$0	\$521.400
CC 21468232	RIVERA PINEDA DIANA PATRICIA	88118619	10/09/2026	202608	202609												X							1	1	1	1	231001	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43980003	RESTREPO RODRIGUEZ LEYDY JOHANNA	88118619	10/09/2026	202608	202609											X								28	28	28	28	230201	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43980003	RESTREPO RODRIGUEZ LEYDY JOHANNA	88118619	10/09/2026	202608	202609											X								2	2	2	2	230201	EPS040	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 32257797	ORTIZ VILLA MARIA MARYORY	88118619	10/09/2026	202608	202609												X							2	2	2	2	231001	EPS002	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1216728533	SOMEZ USUGA MILDRED MAGDALIA	88118619	10/09/2026	202608	202609											X								30	30	30	30	25-14	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43207888	LOPEZ AGUIRRE MARITZA ALEXANDRA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1128431649	TOBON DEOSSA DIANA VICTORIA	88118619	10/09/2026	202608	202609																			28	28	28	28	230201	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1128421932	ROJAS CALVO CLAUDIA PATRICIA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43974938	SUTIERREZ GIL ELIZABETH CRISTINA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43260058	SOMEZ CARDONA LINA PATRICIA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1020434275	VASQUEZ PEREZ ERIKA MARIA	88118619	10/09/2026	202608	202609																			29	29	29	29	230201	EPS037	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43119720	QUINTERO VERONICA SHIRLEY	88118619	10/09/2026	202608	202609											X								30	30	30	30	25-14	EPS041	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43740757	BARRIENTOS FLOREZ OLGA LUCIA	88118619	10/09/2026	202608	202609																			30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.906	\$1.750.906	\$1.750.906	\$1.750.906	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1096230907	MATURANA LOZANO YARITZA IATIANA	88118619	10/09/2026	202608	202609																			29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1128431649	TOBON DEOSSA DIANA VICTORIA	88118619	10/09/2026	202608	202609													X						2	2	2	2	230201	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23.400
CC 1020434275	VASQUEZ PEREZ ERIKA MARIA	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1128444697	VELASQUEZ ACEVEDO LEIDY JOHANA	88118619	10/09/2026	202608	202609											X								29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1028031887	SIBAJA MONTES ELIA MARIA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS037	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$1							



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	TAP	TAP T	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 1037674104	ALONZO BOLAÑO BLISNEYD SINELLI	88118619	10/09/2026	202608	202609										X								28	28	28	28	230301	EPS005	14-11	CCF04	\$1.634.179	\$1.634.179	\$1.634.179	\$1.634.179	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1152192822	CASTAÑEDA CASTAÑEDA LEIDY JOHANNA	88118619	10/09/2026	202608	202609										X								29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 35871052	TORRES VALDELMAR GLENYS	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 43630825	DCAMPO GALVIS LEDE MARIA	88118619	10/09/2026	202608	202609										X								30	30	30	30	231001	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1152208673	SALLEG0 GALLEGO DANIELA ALEJANDRA	88118619	10/09/2026	202608	202609										X								30	30	30	30	25-14	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1045430806	CARMONA TAPIAS YULIETH MARIA	88118619	10/09/2026	202608	202609										X								26	26	26	26	231001	EPS010	14-11	CCF04	\$1.517.451	\$1.517.451	\$1.517.451	\$1.517.451	\$242.800	\$60.700	\$15.900	\$60.700	\$0	\$0	\$0	\$0	\$380.100
CC 80207817	BERMUDEZ DANIEL ALONSO	88118619	10/09/2026	202608	202609		X								X								10	10	10	10	230301	EPS010	14-11	CCF04	\$665.344	\$665.344	\$665.344	\$707.901	\$106.500	\$26.700	\$7.000	\$28.400	\$0	\$0	\$0	\$0	\$168.600
CC 1152192822	CASTAÑEDA CASTAÑEDA LEIDY JOHANNA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1152458795	GOMEZ LOAIZA LUISA FERNANDA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1003189733	PADILLA TORDECILLA JEIDER JOSE	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS005	14-11	CCF04	\$2.182.796	\$2.182.796	\$2.182.796	\$2.182.796	\$349.300	\$87.400	\$95.000	\$87.400	\$0	\$0	\$0	\$0	\$619.100
CC 1152458795	GOMEZ LOAIZA LUISA FERNANDA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1045430806	CARMONA TAPIAS YULIETH MARIA	88118619	10/09/2026	202608	202609												X						3	3	3	3	231001	EPS010	14-11	CCF04	\$175.091	\$175.091	\$175.091	\$175.091	\$28.100	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$35.200
CC 1035875612	ZAPATA VELEZ YURLEY	88118619	10/09/2026	202608	202609										X								28	28	28	28	230301	EPS002	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1001137879	VARGAS MORA MARIANA	88118619	10/09/2026	202608	202609											X							2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 23182737	CORREA GOMEZ MARIA ADELAIDA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230201	EPS010	14-11	CCF04	\$3.180.000	\$3.180.000	\$3.180.000	\$3.180.000	\$508.800	\$127.200	\$138.400	\$127.200	\$0	\$0	\$0	\$0	\$901.600
CC 1045430806	CARMONA TAPIAS YULIETH MARIA	88118619	10/09/2026	202608	202609											X							1	1	1	1	231001	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43152128	SIL VALENCIA BLANCA IRENE	88118619	10/09/2026	202608	202609											X							29	29	29	29	231001	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1001137879	VARGAS MORA MARIANA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1037674104	ALONZO BOLAÑO BLISNEYD SINELLI	88118619	10/09/2026	202608	202609												X						2	2	2	2	230301	EPS005	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$0	\$0	\$0	\$0	\$0	\$23.400
CC 44005057	PALACIOS CUESTA ESTERCILIA	88118619	10/09/2026	202608	202609										X								30	30	30	30	231001	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 43152128	GIL VALENCIA BLANCA IRENE	88118619	10/09/2026	202608	202609											X							1	1	1	1	231001	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1128440492	URREGO FRANCO JENIFER LUCERO	88118619	10/09/2026	202608	202609											X							27	27	27	27	230301	EPS002	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$394.900
CC 1035875612	ZAPATA VELEZ YURLEY	88118619	10/09/2026	202608	202609											X							2	2	2	2	230301	EPS002	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1001398529	GRACIANO DURANGO YURANY	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1035864994	PARRA ALVAREZ ERIKA ANDREA	88118619	10/09/2026	202608	202609											X							29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1128438051	MADRIGAL HIGUITA DIANA JAZMIN	88118619	10/09/2026	202608	202609										X								28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1128440492	URREGO FRANCO JENIFER LUCERO	88118619	10/09/2026	202608	202609											X							2	2	2	2	230301	EPS															

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	P	TAE	TAP	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 1017230038	BULES RESTREPO ALEJANDRA YULIE	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1128453483	ESCOBAR LONDOÑO LUZ ESTELLA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43599459	VANEGAS CARDONA MARIA DE LAS MERCEDES	88118619	10/09/2026	202608	202609											X						11	11	11	11	25-14	EPS037	14-11	CCF04	\$641.999	\$641.999	\$641.999	\$641.999	\$102.800	\$25.700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128.500
CC 32135379	CARO DUQUE ELIZABETH	88118619	10/09/2026	202608	202609										X							2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 43599459	VANEGAS CARDONA MARIA DE LAS MERCEDES	88118619	10/09/2026	202608	202609											X						4	4	4	4	25-14	EPS037	14-11	CCF04	\$233.454	\$233.454	\$233.454	\$233.454	\$37.400	\$9.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46.800
CC 1000538364	CARO CARDONA DANIELA	88118619	10/09/2026	202608	202609										X							25	25	25	25	230201	EPS010	14-11	CCF04	\$1.459.088	\$1.459.088	\$1.459.088	\$1.459.088	\$233.500	\$58.400	\$15.300	\$58.400	\$0	\$0	\$0	\$0	\$0	\$0	\$365.600
CC 1040750466	BARRIENTOS ALVAREZ DANIELA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS002	14-11	CCF04	\$61.282	\$61.282	\$61.282	\$61.282	\$7.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.400	
CC 1059784976	CASTAÑEDA ECHEVERRI CARLOS ALBERTO	88118619	10/09/2026	202608	202609																	30	30	30	30	231001	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$9.600	\$73.600	\$0	\$0	\$0	\$0	\$0	\$0	\$451.000
CC 43649671	FLOREZ BARRERA ZORAIDA	88118619	10/09/2026	202608	202609										X							28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1037668709	LOPEZ PIEDRAHITA NICOLE	88118619	10/09/2026	202608	202609										X							28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43649671	FLOREZ BARRERA ZORAIDA	88118619	10/09/2026	202608	202609											X						1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1037668709	LOPEZ PIEDRAHITA NICOLE	88118619	10/09/2026	202608	202609											X						2	2	2	2	230301	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 43649671	FLOREZ BARRERA ZORAIDA	88118619	10/09/2026	202608	202609											X						1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43483563	DUQUE GIL DURLEY YAZMIN	88118619	10/09/2026	202608	202609										X							30	30	30	30	230301	EPS037	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43999400	AGUDELO RIOS LEIDY JOHANNA	88118619	10/09/2026	202608	202609										X							27	27	27	27	230301	EPS040	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 43158893	MONCADA ARRUBLA DIANA MILENA	88118619	10/09/2026	202608	202609										X							27	27	27	27	230201	EPS010	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 43999400	AGUDELO RIOS LEIDY JOHANNA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230301	EPS040	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 43999400	AGUDELO RIOS LEIDY JOHANNA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230301	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 1128398518	RAMIREZ OSORIO EVELYN JOHANNA	88118619	10/09/2026	202608	202609										X							30	30	30	30	25-14	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1027886233	GUTIERREZ HENAO LUZ STELLA	88118619	10/09/2026	202608	202609										X							27	27	27	27	230201	EPS010	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 1027886233	GUTIERREZ HENAO LUZ STELLA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230201	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 1000538364	CARO CARDONA DANIELA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230201	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 1027886233	GUTIERREZ HENAO LUZ STELLA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100	
CC 43118237	VELASQUEZ MENESES DIORLENY	88118619	10/09/2026	202608	202609										X							29	29	29	29	230201	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1000538364	CARO CARDONA DANIELA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230201	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 43158893	MONCADA ARRUBLA DIANA MILENA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230201	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100	
CC 1000538364	CARO CARDONA DANIELA	88118619	10/09/2026	202608	202609										X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364											

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	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 43630374	ARISTIZABAL SUAREZ OLGA LUCIA	88118619	10/09/2026	202608	202609										X							28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1017267278	LONDOÑO RIVERA NATALIA	88118619	10/09/2026	202608	202609										X							26	26	26	26	230301	EPS010	14-11	CCF04	\$1.593.324	\$1.593.324	\$1.593.324	\$1.593.324	\$255.000	\$63.800	\$69.400	\$63.800	\$0	\$0	\$0	\$0	\$0	\$452.000
CC 1021802226	JARAMILLO CANO DANIELA	88118619	10/09/2026	202608	202609									X								28	28	28	28	230201	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1152460073	RICO BEDOYA XIMENA	88118619	10/09/2026	202608	202609									X								28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 32257087	SALEANO SALLDARRIAGA YULY MARCELA	88118619	10/09/2026	202608	202609										X							2	2	2	2	25-14	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 42785415	RUA GIRALDO ANA NOELIA	88118619	10/09/2026	202608	202609									X								28	28	28	28	25-14	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43251920	MUÑOZ HERNANDEZ MARIA ZENAIDA	88118619	10/09/2026	202608	202609																	29	29	29	29	231001	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1035872291	ARBELAEZ HEIDY MANUELA	88118619	10/09/2026	202608	202609										X							2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1035872291	ARBELAEZ HEIDY MANUELA	88118619	10/09/2026	202608	202609									X								1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 42785415	RUA GIRALDO ANA NOELIA	88118619	10/09/2026	202608	202609									X								2	2	2	2	25-14	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1035303987	ARBOLEDA CARTAGENA DORA ELSY	88118619	10/09/2026	202608	202609									X								29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1013458443	TOBON MORALES VALENTINA	88118619	10/09/2026	202608	202609									X								27	27	27	27	230301	EPS002	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 43251920	MUÑOZ HERNANDEZ MARIA ZENAIDA	88118619	10/09/2026	202608	202609										X							1	1	1	1	231001	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43630374	ARISTIZABAL SUAREZ OLGA LUCIA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230301	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1152460073	RICO BEDOYA XIMENA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1021802226	JARAMILLO CANO DANIELA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230201	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1013458443	TOBON MORALES VALENTINA	88118619	10/09/2026	202608	202609									X								2	2	2	2	230301	EPS002	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1017267278	LONDOÑO RIVERA NATALIA	88118619	10/09/2026	202608	202609											X						2	2	2	2	230301	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23.400
CC 1013458443	TOBON MORALES VALENTINA	88118619	10/09/2026	202608	202609									X								1	1	1	1	230301	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1017267278	LONDOÑO RIVERA NATALIA	88118619	10/09/2026	202608	202609											X						2	2	2	2	230301	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23.400
CC 1027882404	TANGARIFE ALZATE KAREN JULIETH	88118619	10/09/2026	202608	202609									X								29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 39175774	PENAGOS LEIDY DIANA	88118619	10/09/2026	202608	202609									X								30	30	30	30	230301	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1128437343	ZAPATA MARILY	88118619	10/09/2026	202608	202609																	28	28	28	28	230201	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1035303987	ARBOLEDA CARTAGENA DORA ELSY	88118619	10/09/2026	202608	202609									X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43602629	SANCHEZ MONTOYA SIRLEYD LIZBETH	88118619	10/09/2026	202608	202609									X								30	30	30	30	25-14	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1128437343	ZAPATA MARILY	88118619	10/09/2026	202608	202609									X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1128437343	ZAPATA MARILY	88118619	10/09/2026	202608	202609									X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364										

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	REP	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 21388361	GARCIA MUÑOZ SANDRA VIVIANA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 24437662	ARIAS BEDOYA YULI JANNETH	88118619	10/09/2026	202608	202609										X								29	29	29	29	230201	EPS040	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 21388361	GARCIA MUÑOZ SANDRA VIVIANA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1128450762	BETANCOUR CANO SINDY TATIANA	88118619	10/09/2026	202608	202609									X									29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1039687740	MORENO COSSIO YESICA BANESA	88118619	10/09/2026	202608	202609									X									27	27	27	27	25-14	EPS010	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 1128450762	BETANCOUR CANO SINDY TATIANA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1036619493	PATÍÑO PEREZ LINA MARCELA	88118619	10/09/2026	202608	202609										X								30	30	30	30	231001	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1035870216	BEDOYA MACIAS YESIKA ALEJANDRA	88118619	10/09/2026	202608	202609									X									29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1036682061	ARBOLEDA PUERTA LIZETH	88118619	10/09/2026	202608	202609																		29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1039687740	MORENO COSSIO YESICA BANESA	88118619	10/09/2026	202608	202609											X							2	2	2	2	25-14	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 43629082	USUGA USUGA GLORIA JEANNETTE	88118619	10/09/2026	202608	202609										X								30	30	30	30	25-14	EPS037	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 24437662	ARIAS BEDOYA YULI JANNETH	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1020433237	SAZA MANCO YULIANA YASMIN	88118619	10/09/2026	202608	202609									X									30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1000396570	MARULANDA MONA FRANCY LORENA	88118619	10/09/2026	202608	202609									X									29	29	29	29	230301	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1039687740	MORENO COSSIO YESICA BANESA	88118619	10/09/2026	202608	202609											X							1	1	1	1	25-14	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1036682061	ARBOLEDA PUERTA LIZETH	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1128461868	VILLADA SOTO YOSELYN	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS037	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1152462225	SANCHEZ MURIEL MARISOL	88118619	10/09/2026	202608	202609																		29	29	29	29	230201	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1000203678	ALVAREZ MORENO SUSANA	88118619	10/09/2026	202608	202609									X									30	30	30	30	230301	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1017169231	CORREA AGUDELO MARIANO ALEJANDRO	88118619	10/09/2026	202608	202609										X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$0	\$521.400
CC 1152217340	MARIN PEREZ MARITZA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1025883212	JARAMILLO LOAIZA CLAUDIA MARCELA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1128283763	PEREZ GUZMAN DAYSY CATHERINE	88118619	10/09/2026	202608	202609		X								X								11	11	11	11	230201	EPS010	14-11	CCF04	\$641.999	\$641.999	\$641.999	\$641.999	\$102.800	\$25.700	\$6.800	\$25.700	\$0	\$0	\$0	\$0	\$0	\$161.000
CC 1036622779	RAMIREZ URIBE JOHNNY ALEJANDRO	88118619	10/09/2026	202608	202609																		30	30	30	30	230201	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$19.200	\$73.600	\$0	\$0	\$0	\$0	\$0	\$460.600
CC 1216730159	AGUILAR SANCHEZ MICHEL	88118619	10/09/2026	202608	202609									X									29	29	29	29	230201	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43792601	VARGAS URIBE ANA LUCINDA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS037	14-11	CCF04	\$1.750.906	\$1.750.906	\$1.750.906	\$1.750.906	\$280.200	\$70.100	\$18.300	\$70.100	\$0					

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	P	RET	P	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	ICPT	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 1017131421	ORTIZ JYNETH CATERINE	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43973111	BECCERRA ARBOLEDA ELIZABETH JOHANNA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1128444312	BEDOYA MUÑOZ LEIDY NATALIA	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1000403711	ARCILA CALDERON MILDREY YOVANA	88118619	10/09/2026	202608	202609												X							1	1	1	1	25-14	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1216714043	CALLE OSORIO YULY ANDREA	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1000403711	ARCILA CALDERON MILDREY YOVANA	88118619	10/09/2026	202608	202609												X							1	1	1	1	25-14	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1033646861	PULGARIN ARBOLEDA LUZ MARINA	88118619	10/09/2026	202608	202609													X						6	6	6	6	230201	EPS037	14-11	CCF04	\$350.181	\$350.181	\$350.181	\$350.181	\$56.100	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$70.200
CC 1128452507	RAMIREZ OSPINA KAREN JOHANA	88118619	10/09/2026	202608	202609											X								28	28	28	28	230301	EPS037	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1109292801	QUINTERO ARCILA DIEGO MAURICIO	88118619	10/09/2026	202608	202609																			30	30	30	30	231001	EPS005	14-11	CCF04	\$3.675.000	\$3.675.000	\$3.675.000	\$3.675.000	\$588.000	\$147.000	\$19.200	\$147.000	\$0	\$0	\$0	\$0	\$901.200
CC 43200190	RODRIGUEZ ANGARITA MARY LUZ	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1000894932	MONSALVE VILLA LIZETH	88118619	10/09/2026	202608	202609												X							28	28	28	28	230201	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1128452507	RAMIREZ OSPINA KAREN JOHANA	88118619	10/09/2026	202608	202609													X						2	2	2	2	230301	EPS037	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$0	\$0	\$0	\$0	\$0	\$23.400
CC 1013556631	AGUILAR AGUDELO NEYDI JOHANA	88118619	10/09/2026	202608	202609																			30	30	30	30	25-14	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$521.400
CC 1045426298	HERNANDEZ TAPIAS LINA MARCELA	88118619	10/09/2026	202608	202609	X										X								26	26	26	26	25-14	EPS040	14-11	CCF04	\$1.517.451	\$1.517.451	\$1.517.451	\$1.517.451	\$242.800	\$60.700	\$15.900	\$60.700	\$0	\$0	\$0	\$0	\$380.100
CC 43156894	PEREZ AGUDELO PAULA ANDREA	88118619	10/09/2026	202608	202609											X								30	30	30	30	231001	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 43258231	CHAVERRA ASPRILLA CLARIBETH	88118619	10/09/2026	202608	202609												X							29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1017167109	RESTREPO VELEZ LEIDY MILENA	88118619	10/09/2026	202608	202609											X								30	30	30	30	25-14	EPS037	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1045426298	HERNANDEZ TAPIAS LINA MARCELA	88118619	10/09/2026	202608	202609												X							1	1	1	1	25-14	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1000894932	MONSALVE VILLA LIZETH	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43258231	CHAVERRA ASPRILLA CLARIBETH	88118619	10/09/2026	202608	202609												X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1000894932	MONSALVE VILLA LIZETH	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1045426298	HERNANDEZ TAPIAS LINA MARCELA	88118619	10/09/2026	202608	202609												X							1	1	1	1	25-14	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1040744040	PINEDA BALAGUERA TATIANA MARIA	88118619	10/09/2026	202608	202609												X							28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1151448222	GIRALDO POSADA ANA CENEIDA	88118619	10/09/2026	202608	202609	X										X								16	16	16	16	230201	EPS010	14-11	CCF04	\$933.816	\$933.816	\$933.816	\$933.816	\$149.500	\$37.400	\$9.800	\$37.400	\$0	\$0	\$0	\$0	\$234.100
CC 1151448222	GIRALDO POSADA ANA CENEIDA	88118619	10/09/2026	202608	202609													X						2	2	2	2	230201	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$0	\$0	\$0	\$0	\$0	\$23.400
CC 43156748	MARTINEZ MARIN MARIA ZORAIDA	88118619	10/09/2026	202608	202609												X							27	27	27	27	230301	EPS010	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$394.900
CC 1040744040	PINEDA BALAGUERA TATIANA MARIA	88118619	10/09/2026	202608	202609												X							2	2	2	2	230301	EPS010	1														

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	TAP	TAP T	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	IRP	VCT	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 1035879303	LOPEZ GUISAO VERONICA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1017143624	CASTRILLON GIL KELY YESENIA	88118619	10/09/2026	202608	202609											X							2	2	2	2	231001	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1003502352	PARRA ATEHORTUA LAURA ISABEL	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1152208436	ALVAREZ SILVA ANGIE CAROLINA	88118619	10/09/2026	202608	202609									X									29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1128444445	PABON ESTRADA PAULA ANDREA	88118619	10/09/2026	202608	202609										X								28	28	28	28	230201	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1017143624	CASTRILLON GIL KELY YESENIA	88118619	10/09/2026	202608	202609											X							1	1	1	1	231001	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1003502352	PARRA ATEHORTUA LAURA ISABEL	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1152208436	ALVAREZ SILVA ANGIE CAROLINA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1020394570	ALVAREZ RIVERA OEIVA YURLANI	88118619	10/09/2026	202608	202609											X							28	28	28	28	230201	EPS002	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1128444445	PABON ESTRADA PAULA ANDREA	88118619	10/09/2026	202608	202609												X						2	2	2	2	230201	EPS040	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1020394570	ALVAREZ RIVERA OEIVA YURLANI	88118619	10/09/2026	202608	202609											X							2	2	2	2	230201	EPS002	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1152461016	ZAPATA GUISAO LEIDY JOHANA	88118619	10/09/2026	202608	202609											X							29	29	29	29	230301	EPS037	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 43875771	CORTES MONSALVE ELIS OMAIRA	88118619	10/09/2026	202608	202609																		29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1128482407	ORTIZ MUÑOZ ESTEFANIA	88118619	10/09/2026	202608	202609																		30	30	30	30	230301	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$521.400
CC 44003273	DUQUE MAZO DIANA ROSALBA	88118619	10/09/2026	202608	202609											X							29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1017222986	RIOS MUÑOZ JESSICA ALEJANDRA	88118619	10/09/2026	202608	202609											X							30	30	30	30	230301	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1002941882	BUITRAGO GIRALDO KELI TATYANA	88118619	10/09/2026	202608	202609											X							30	30	30	30	230301	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 24714975	CARDONA GIL DEICY JOHANA	88118619	10/09/2026	202608	202609											X							30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1152461016	ZAPATA GUISAO LEIDY JOHANA	88118619	10/09/2026	202608	202609															L			1	1	1	1	230301	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$9.400	\$2.400	\$0	\$2.400	\$0	\$0	\$0	\$0	\$14.200
CC 43875771	CORTES MONSALVE ELIS OMAIRA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1020494535	GUZMAN CALDERON VALENTINA	88118619	10/09/2026	202608	202609																		30	30	30	30	230201	EPS037	14-11	CCF04	\$2.260.518	\$2.260.518	\$2.260.518	\$2.260.518	\$361.700	\$90.500	\$11.800	\$90.500	\$0	\$0	\$0	\$0	\$554.500
CC 1128423227	SIERRA GUTIERREZ CRISTINA	88118619	10/09/2026	202608	202609											X							28	28	28	28	230301	EPS037	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 43997808	MURILLO MORENO ALBA KARINA	88118619	10/09/2026	202608	202609											X							30	30	30	30	25-14	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1007397977	BASILIO ESTRADA YESNEIDIS	88118619	10/09/2026	202608	202609												X						1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1036619444	FRANCO DIAZ CINDI ALEJANDRA	88118619	10/09/2026	202608	202609											X							30	30	30	30	231001	EPS010	14-11	CCF04	\$1.750.906	\$1.750.906	\$1.750.906	\$1.750.906	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1052960905	HERNANDEZ HOYOS ZULLY JOHANA	88118619	10/09/2026	202608	202609											X							30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1147957549	CUESTA PALACIOS CINDY KATHERINE	88118619	10/09/2026	202608	202609																		29	29	29	29	230301	EPS010	14-11</														

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	REP	TAE	TDP	TAP	TBP	VSP	COR	VST	S/LN	IGE	LMA	VAC	AVP	VRP	Días AFP	Días EPS	Días AFP	Días EPS	Días AFP	Días EPS	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 1032014431	GARCIA HOLGUIN VALERIA	88118619	10/09/2026	202608	202609										X								30	30	30	30	25-14	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1000188825	CAICEDO GRANADA ANA MARIA	88118619	10/09/2026	202608	202609		X																1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$9.400	\$2.400	\$700	\$2.400	\$0	\$0	\$0	\$0	\$0	\$14.900
CC 1036639939	MONTOYA FRANCO NIDIA MILENA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1039466523	ESCOBAR CONDE LUISA MARIA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 32351419	VILLA ARANGO MADELEINE	88118619	10/09/2026	202608	202609																		30	30	30	30	230201	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$0	\$521.400
CC 43991393	GUTIERREZ ACEVEDO KAREN	88118619	10/09/2026	202608	202609													L					7	7	7	7	230201	EPS002	14-11	CCF04	\$408.545	\$408.545	\$408.545	\$408.545	\$65.400	\$16.400	\$0	\$16.400	\$0	\$0	\$0	\$0	\$0	\$98.200
CC 1022097763	SARCES BENITEZ CAROLINA	88118619	10/09/2026	202608	202609										X								26	26	26	26	230301	ESSC24	14-11	CCF04	\$1.517.451	\$1.517.451	\$1.517.451	\$1.517.451	\$242.800	\$60.700	\$15.900	\$60.700	\$0	\$0	\$0	\$0	\$0	\$380.100
CC 43991393	GUTIERREZ ACEVEDO KAREN	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1039887315	GOMEZ VELASQUEZ VALENTINA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1013586196	DAIAZ MICAN EDWIN ANDRES	88118619	10/09/2026	202608	202609		X																9	9	9	9	230301	EPS005	14-11	CCF04	\$551.535	\$551.535	\$551.535	\$630.690	\$88.300	\$22.100	\$24.000	\$25.300	\$0	\$0	\$0	\$0	\$0	\$159.700
CC 1022097763	SARCES BENITEZ CAROLINA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	ESSC24	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43760972	ROJAS AGUDELO MARIA CECILIA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43270139	CASTAÑO FORONDA MARIA VERONICA	88118619	10/09/2026	202608	202609																		26	26	26	26	230201	EPS010	14-11	CCF04	\$1.517.451	\$1.517.451	\$1.517.451	\$1.517.451	\$242.800	\$60.700	\$15.900	\$60.700	\$0	\$0	\$0	\$0	\$0	\$380.100
CC 36310233	ROJAS ARIAS LUZ ADRIANA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1035854559	ECHAVARRIA TORRES CLAUDIA VIVIANA	88118619	10/09/2026	202608	202609										X								28	28	28	28	230301	EPS005	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 43987265	VALENCIA MONTES LUISA FERNANDA	88118619	10/09/2026	202608	202609										X								29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1022097763	SARCES BENITEZ CAROLINA	88118619	10/09/2026	202608	202609												X						3	3	3	3	230301	ESSC24	14-11	CCF04	\$175.091	\$175.091	\$175.091	\$175.091	\$28.100	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35.200
CC 43201887	JIMENEZ MACIAS PAULA ANDREA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 32295632	ROJAS MOLINA YULDY ALEXANDRA	88118619	10/09/2026	202608	202609										X								29	29	29	29	230201	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1152436683	MORENO SANCHEZ JESSICA YULIETH	88118619	10/09/2026	202608	202609																		27	27	27	27	230201	EPS037	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$0	\$394.900
CC 1214747460	ORTIZ GALEANO MARIA CAMILA	88118619	10/09/2026	202608	202609										X								28	28	28	28	230201	EPS010	14-11	CCF04	\$1.653.147	\$1.653.147	\$1.653.147	\$1.653.147	\$264.600	\$66.200	\$17.300	\$66.200	\$0	\$0	\$0	\$0	\$0	\$414.300
CC 43987265	VALENCIA MONTES LUISA FERNANDA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1152436683	MORENO SANCHEZ JESSICA YULIETH	88118619	10/09/2026	202608	202609										X								1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1152436683	MORENO SANCHEZ JESSICA YULIETH	88118619	10/09/2026	202608	202609										X								1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1006638796	SEPULVEDA GALVIS LEIDY KATERINE	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1035854559	ECHAVARRIA TORRES CLAUDIA VIVIANA	88118619	10/09/2026	202608	202609										X								2	2	2	2	230301	EPS005	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 43840019	BETANCUR BEDOYA ALEJANDRA MARIA	88118619	10/09/2026	202608	202609										X								25	25	25	25	25-14	EPS010	14-11	CCF04	\$1.459.088	\$1.459.088	\$1.459.088	\$1.459.088	\$233.500	\$58.400	\$15.300	\$58.400	\$0	\$0	\$0	\$0	\$0	\$365.600
CC 1000305750	PALACIO OSORIO DILAN STEILOR	88118619	10/09/2026	202608	202609												X						3	3	3	3	230301	EPS010	14-11	CCF04	\$175.091	\$175.091	\$175.091	\$175.091	\$28.100	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35.200
CC 1152436683	MORENO SANCHEZ JESSICA YULIETH	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43184510	RESTREPO GUEVARA MONICA ALEXANDRA	88118619	10/09/2026	202608	202609										X								22	22	22	22	231001	EPS002	14-11	CCF04	\$1.283.997	\$1.283.997	\$1.283.997	\$1.283.997	\$205.500	\$51.400	\$13.500	\$51.400	\$0	\$0	\$0	\$0	\$0	\$321.800
CC 1040730831	MORA TOBON NATALIA	88118619	10/09/2026	202608	202609										X								30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1000644115	GUTIERREZ BERNAL LUISA FERNANDA	88118619	10/09/2026	202608	202609																		30	30	30	30	230301	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$0	\$521.400
CC 1214747460	ORTIZ GALEANO MARIA CAMILA	88118619	10/09/2026	202608	202609													L					2	2	2	2	230201	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$18.700	\$4.700	\$0	\$4.700	\$0	\$0	\$0	\$0	\$0	\$28.100
CC 43270139	CASTAÑO FORONDA MARIA VERONICA	88118619	10/09/2026	202608	202609										X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43270139	CASTAÑO FORON																																											



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	P	TAE	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARS	Días CCE	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 43184510	RESTREPO GUEVARA MONICA ALEXANDRA	88118619	10/09/2026	202608	202609									X						2	2	2	2	231001	EPS002	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 43840019	BETANCUR BEDOYA ALEJANDRA MARIA	88118619	10/09/2026	202608	202609								X							2	2	2	2	25-14	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 32295632	ROJAS MOLINA YULDY ALEXANDRA	88118619	10/09/2026	202608	202609								X							1	1	1	1	230201	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 26433369	ARCINIEGAS BILLERMO ARELIS	88118619	10/09/2026	202608	202609								X							8	8	8	8	230201	EPS010	14-11	CCF04	\$466.908	\$466.908	\$466.908	\$466.908	\$74.800	\$18.700	\$4.900	\$18.700	\$0	\$0	\$0	\$0	\$0	\$117.100
CC 43184510	RESTREPO GUEVARA MONICA ALEXANDRA	88118619	10/09/2026	202608	202609								X							1	1	1	1	231001	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43840019	BETANCUR BEDOYA ALEJANDRA MARIA	88118619	10/09/2026	202608	202609								X							1	1	1	1	25-14	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43184510	RESTREPO GUEVARA MONICA ALEXANDRA	88118619	10/09/2026	202608	202609								X							1	1	1	1	231001	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43619814	RESTREPO SIERRA SANDRA MILENA	88118619	10/09/2026	202608	202609								X							2	2	2	2	25-14	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1123627627	ESCUDERO MOSQUERA NEYSHA NAVY	88118619	10/09/2026	202608	202609								X							30	30	30	30	230301	EPS005	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43619814	RESTREPO SIERRA SANDRA MILENA	88118619	10/09/2026	202608	202609								X							2	2	2	2	25-14	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 21897518	GARCIA ALVAREZ MARTHA ELENA	88118619	10/09/2026	202608	202609								X							29	29	29	29	230201	EPS040	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1120741248	CAMERO MARTINEZ AMARYS ELENA	88118619	10/09/2026	202608	202609								X							6	6	6	6	230301	EPS005	14-11	CCF04	\$350.181	\$350.181	\$350.181	\$350.181	\$56.100	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70.200
CC 43993139	ARRONDONDO HINCAPIE DANNA ALEXA	88118619	10/09/2026	202608	202609	X							X							24	24	24	24	231001	EPS010	14-11	CCF04	\$1.400.724	\$1.400.724	\$1.400.724	\$1.400.724	\$224.200	\$56.100	\$14.700	\$56.100	\$0	\$0	\$0	\$0	\$0	\$351.100
CC 1120741248	CAMERO MARTINEZ AMARYS ELENA	88118619	10/09/2026	202608	202609									X						15	15	15	15	230301	EPS005	14-11	CCF04	\$933.816	\$933.816	\$933.816	\$933.816	\$149.500	\$37.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$186.900
CC 1001236944	ALVAREZ QUINTERO LUISA MARYELY	88118619	10/09/2026	202608	202609								X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43106117	RESTREPO RAMIREZ MARILUZ	88118619	10/09/2026	202608	202609								X							30	30	30	30	230201	EPS037	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 21897518	GARCIA ALVAREZ MARTHA ELENA	88118619	10/09/2026	202608	202609								X							1	1	1	1	230201	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1023522201	BEDOYA ECHAVARRIA NATALY YULIANA	88118619	10/09/2026	202608	202609								X							29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1128459743	ORTIZ MOSQUERA LEDIS ESTEFANIA	88118619	10/09/2026	202608	202609								X							30	30	30	30	230301	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43922112	JARABA VILLA YECICA YAMILE	88118619	10/09/2026	202608	202609								X							30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1067838664	RIOS VALENCIA BEATRIZ ELENA	88118619	10/09/2026	202608	202609								X							30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 32256530	DUQUE URREGO ELIZABETH	88118619	10/09/2026	202608	202609								X							26	26	26	26	25-14	EPS010	14-11	CCF04	\$1.517.451	\$1.517.451	\$1.517.451	\$1.517.451	\$242.800	\$60.700	\$15.900	\$60.700	\$0	\$0	\$0	\$0	\$0	\$380.100
CC 26433369	ARCINIEGAS BILLERMO ARELIS	88118619	10/09/2026	202608	202609									X						15	15	15	15	230201	EPS010	14-11	CCF04	\$875.453	\$875.453	\$875.453	\$875.453	\$140.100	\$35.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175.200
CC 26433369	ARCINIEGAS BILLERMO ARELIS	88118619	10/09/2026	202608	202609									X						7	7	7	7	230201	EPS010	14-11	CCF04	\$408.545	\$408.545	\$408.545	\$408.545	\$65.400	\$16.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81.800
CC 1128427184	MIRANDA GAVIRIA YULIANA	88118619	10/09/2026	202608	202609								X							28	28	28	28	230301	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1023522201	BEDOYA ECHAVARRIA NATALY YULIANA	88118619	10/09/2026	202608	202609								X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1000404438	ZAPATA OSPINA MARIA CAMILA	88118619	10/09/2026	202608	202609								X							28	28	28	28	230201	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 32182452	ANAYA VIDAL YAMILYS	88118619	10/09/2026	202608	202609															29	29	29	29	25-14	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43972222	PULGARIN GOMEZ DEISY CATHERINE	88118619	10/09/2026	202608	202609								X							30	30	30	30	230201	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 32256530	DUQUE URREGO ELIZABETH	88118619	10/09/2026	202608	202609								X							2	2	2	2	25-14	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 32294599	MOSQUERA LOPEZ SANDRA PATRICIA	88118619	10/09/2026	202608	202609															29	29	29	29	230301																	



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	TAP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCE	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 1017259037	FLOREZ PINZON MARIA FERNANDA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1017259037	FLOREZ PINZON MARIA FERNANDA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43842545	GARCIA MADRIGAL FRANCY HELENA	88118619	10/09/2026	202608	202609									X										28	28	28	28	230201	EPS005	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 43598065	ARREDONDO VASQUEZ MARIA LUCIELLY	88118619	10/09/2026	202608	202609									X										29	29	29	29	25-14	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 42824521	SIL MARIN CLAUDIA ALEJANDRA	88118619	10/09/2026	202608	202609									X										30	30	30	30	25-14	EPS010	14-11	CCF04	\$4.731.244	\$4.731.244	\$4.731.244	\$4.731.244	\$757.000	\$189.300	\$49.400	\$189.300	\$0	\$0	\$0	\$0	\$1.185.000
CC 1128476288	MARTINEZ BLANDON YESICA MARIA	88118619	10/09/2026	202608	202609									X										28	28	28	28	230201	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 43598065	ARREDONDO VASQUEZ MARIA LUCIELLY	88118619	10/09/2026	202608	202609											X								1	1	1	1	25-14	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1001438289	MORENO AGUDELO SIRLEY YURANI	88118619	10/09/2026	202608	202609									X										29	29	29	29	230301	EPS002	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1128476288	MARTINEZ BLANDON YESICA MARIA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1128476288	MARTINEZ BLANDON YESICA MARIA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1000442261	CIFUENTES CAMPUZANO VALENTINA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1020474053	SOTO GARCIA SANDRA MILENA	88118619	10/09/2026	202608	202609										X									27	27	27	27	230301	EPS010	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$394.900
CC 43842545	GARCIA MADRIGAL FRANCY HELENA	88118619	10/09/2026	202608	202609											X								2	2	2	2	230201	EPS005	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1001438289	MORENO AGUDELO SIRLEY YURANI	88118619	10/09/2026	202608	202609											X								1	1	1	1	230301	EPS002	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43454528	MONSALVE BEDOYA CAROLINA	88118619	10/09/2026	202608	202609									X										28	28	28	28	230201	EPS040	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$409.400
CC 1020415562	ARIAS LONDOÑO DIANA MILENA	88118619	10/09/2026	202608	202609										X									30	30	30	30	230301	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1005705441	VARGAS PERDOMO MAYERLI	88118619	10/09/2026	202608	202609									X										30	30	30	30	230301	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1214722425	ESCOBAR JARAMILLO LAURA XIMENA	88118619	10/09/2026	202608	202609																			27	27	27	27	230301	EPS010	14-11	CCF04	\$1.575.815	\$1.575.815	\$1.575.815	\$1.575.815	\$252.200	\$63.100	\$16.500	\$63.100	\$0	\$0	\$0	\$0	\$394.900
CC 43454528	MONSALVE BEDOYA CAROLINA	88118619	10/09/2026	202608	202609											X								2	2	2	2	230201	EPS040	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 43279078	MORENO PARRA VANESSA KATHERINE	88118619	10/09/2026	202608	202609	X																		25	25	25	25	230201	EPS010	14-11	CCF04	\$1.459.088	\$1.459.088	\$1.459.088	\$1.459.088	\$233.500	\$58.400	\$15.300	\$58.400	\$0	\$0	\$0	\$0	\$365.600
CC 1020474053	SOTO GARCIA SANDRA MILENA	88118619	10/09/2026	202608	202609											X								2	2	2	2	230301	EPS010	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 39176708	RIOS CASTRILLON AIZA MARIA	88118619	10/09/2026	202608	202609									X										30	30	30	30	230301	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$438.700
CC 1038806193	VALLE HIGUITA VERONICA	88118619	10/09/2026	202608	202609									X										29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$424.200
CC 1214722425	ESCOBAR JARAMILLO LAURA XIMENA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1020474053	SOTO GARCIA SANDRA MILENA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1214722425	ESCOBAR JARAMILLO LAURA XIMENA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1214722425	ESCOBAR JARAMILLO LAURA XIMENA	88118619	10/09/2026	202608	202609										X									1	1	1	1	230301	EPS010															

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	REP	TDE	TAE	TAP	TDP	TAP	VSP	COR	VST	S/N	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 1128463180	LUNA JARAMILLO SANDRA MILENA	88118619	10/09/2026	202608	202609											X								15	15	15	15	230201	EPS010	14-11	CCF04	\$875.453	\$875.453	\$875.453	\$875.453	\$140.100	\$35.100	\$9.200	\$35.100	\$0	\$0	\$0	\$0	\$0	\$219.500
CC 1033374029	ESCOBAR CASTAÑO CINDY BANESA	88118619	10/09/2026	202608	202609																			30	30	30	30	230201	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 32258659	YEPES TOBON YENY MELIZA	88118619	10/09/2026	202608	202609												X							1	1	1	1	25-14	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1143153308	DUSSAN UBARNES LEIDYS LORENA	88118619	10/09/2026	202608	202609												X							2	2	2	2	231001	EPS040	14-11	CCF04	\$116.728	\$116.728	\$116.728	\$116.728	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1020439328	LOPEZ VASQUEZ JULIETH ANDREA	88118619	10/09/2026	202608	202609											X								29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43841323	VILLA BEDOYA GLORIA PATRICIA	88118619	10/09/2026	202608	202609											X								25	25	25	25	230201	EPS010	14-11	CCF04	\$1.459.088	\$1.459.088	\$1.459.088	\$1.459.088	\$233.500	\$58.400	\$15.300	\$58.400	\$0	\$0	\$0	\$0	\$0	\$365.600
CC 1143153308	DUSSAN UBARNES LEIDYS LORENA	88118619	10/09/2026	202608	202609												X							1	1	1	1	231001	EPS040	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1143153308	DUSSAN UBARNES LEIDYS LORENA	88118619	10/09/2026	202608	202609													X						5	5	5	5	231001	EPS040	14-11	CCF04	\$291.818	\$291.818	\$291.818	\$291.818	\$46.700	\$11.700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58.400
CC 1128463180	LUNA JARAMILLO SANDRA MILENA	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 32295279	OSORIO RODRIGUEZ LEIDY VIVIANA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1128463180	LUNA JARAMILLO SANDRA MILENA	88118619	10/09/2026	202608	202609													X						9	9	9	9	230201	EPS010	14-11	CCF04	\$525.272	\$525.272	\$525.272	\$525.272	\$84.100	\$21.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105.200
CC 1020439328	LOPEZ VASQUEZ JULIETH ANDREA	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1045078554	BEDOYA ECHAVARRIA YEIMY	88118619	10/09/2026	202608	202609											X								30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.906	\$1.750.906	\$1.750.906	\$1.750.906	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43841323	VILLA BEDOYA GLORIA PATRICIA	88118619	10/09/2026	202608	202609												X							2	2	2	2	230201	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1000398486	SALAZAR CARTAGENA JULIANA CATERINE	88118619	10/09/2026	202608	202609											X								29	29	29	29	230201	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 1128463180	LUNA JARAMILLO SANDRA MILENA	88118619	10/09/2026	202608	202609													X						5	5	5	5	230201	EPS010	14-11	CCF04	\$291.818	\$291.818	\$291.818	\$291.818	\$46.700	\$11.700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58.400
CC 43841323	VILLA BEDOYA GLORIA PATRICIA	88118619	10/09/2026	202608	202609												X							2	2	2	2	230201	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 32563120	CALLE PIEDRAHITA LEDYS DORIELA	88118619	10/09/2026	202608	202609											X								30	30	30	30	25-14	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 43841323	VILLA BEDOYA GLORIA PATRICIA	88118619	10/09/2026	202608	202609												X							1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43984514	MARTINEZ ZAPATA JOHANNA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230301	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1152188877	TABORDA OSORIO LUZ MARYORY	88118619	10/09/2026	202608	202609											X								28	28	28	28	230201	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1037623751	MONTOYA BEDOYA LEIDY	88118619	10/09/2026	202608	202609																			30	30	30	30	230301	EPS010	14-11	CCF04	\$1.838.450	\$1.838.450	\$1.838.450	\$1.838.450	\$294.200	\$73.600	\$80.000	\$73.600	\$0	\$0	\$0	\$0	\$0	\$521.400
CC 1000398486	SALAZAR CARTAGENA JULIANA CATERINE	88118619	10/09/2026	202608	202609											X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1017133731	RIOS PALACIOS LUZ NEY	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1152188877	TABORDA OSORIO LUZ MARYORY	88118619	10/09/2026	202608	202609											X								1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1152188877	TABORDA OSORIO LUZ MARYORY	88118619	10/09/2026	202608	202609														L					1	1	1	1	230201	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$9.400	\$2.400	\$0	\$2.400	\$0	\$0	\$0	\$0	\$0	\$14.200
CC 43256697	MONCADA ARRUBLA OLGA LUCIA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230301	EPS002	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1000295628	CORREA BARRIOS MICHEL FABIANA	88118619	10/09/2026	202608	202609	X										X								21	21	21	21	230301	EPS040	14-11	CCF04	\$1.225.634	\$1.225.634	\$1.225.634	\$1.225.634	\$196.200	\$49.100	\$12.800	\$49.100	\$0	\$0	\$0	\$0	\$0	\$307.200
CC 1020407619	RIOS ISABEL BIBIANA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS037	14-11	CCF04	\$1.750.906	\$1.750.906	\$1.750.906	\$1.750.906	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1040748113	GIL ARIAS LUZ ALEYDA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS040	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1036635702	SAVIRIA MEDINA DIANA CAROLINA	88118619	10/09/2026	202608	202609											X								28	28	28	28	230301	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178	\$261.500	\$65.400	\$17.100	\$65.400	\$0	\$0	\$0	\$0	\$0	\$409.400
CC 1036635702	SAVIRIA MEDINA DIANA CAROLINA	88118619	10/09/2026	202608	202609											X								2	2	2	2	230301	EPS010	14-11	CCF04	\$116.727	\$116.727	\$116.727	\$116.727	\$14.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14.100
CC 1152203694	LONDONO GARCIA MARIA ALEJANDRA	88118619	10/09/2026	202608	202609											X								30	30	30	30	230201	EPS010	14-11	CCF04	\$1.750.905	\$1.750.905	\$1.750.905	\$1.750.905	\$280.200	\$70.100	\$18.300	\$70.100	\$0	\$0	\$0	\$0	\$0	\$438.700
CC 1017132248	SEPULVEDA PEREZ LEIDY VIVIANA	88118619	10/09/2026	202608	202609											X								28	28	28	28	230201	EPS010	14-11	CCF04	\$1.634.178	\$1.634.178	\$1.634.178	\$1.634.178										



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 43627213	ORTEGA VASQUEZ CARMEN ELIANA	88118619	10/09/2026	202608	202609											X							1	1	1	1	231001	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 21466467	SAZA PEREAÑEZ NORA STELLA	88118619	10/09/2026	202608	202609										X								29	29	29	29	230201	EPS037	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 21466467	SAZA PEREAÑEZ NORA STELLA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230201	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 43616109	GARCIA ARREDONDO NATALIA	88118619	10/09/2026	202608	202609										X								29	29	29	29	230301	EPS010	14-11	CCF04	\$1.692.542	\$1.692.542	\$1.692.542	\$1.692.542	\$270.900	\$67.800	\$17.700	\$67.800	\$0	\$0	\$0	\$0	\$0	\$424.200
CC 43616109	GARCIA ARREDONDO NATALIA	88118619	10/09/2026	202608	202609											X							1	1	1	1	230301	EPS010	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$7.100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7.100
CC 1017122957	MEDINA AGUDELO MABEL YULIET	88107768	10/09/2026	202607	202608								C	X									30	30	30	30	230201	EPS010	14-11	CCF04	\$2.135.109	\$2.135.109	\$2.135.109	\$2.135.109	\$341.700	\$85.500	\$22.300	\$85.500	\$0	\$0	\$0	\$0	\$0	\$535.000
CC 1017122957	MEDINA AGUDELO MABEL YULIET	88107768	10/09/2026	202607	202608								A	X									30	30	30	30	230201	EPS010	14-11	CCF04	\$2.086.422	\$2.086.422	\$2.086.422	\$2.086.422	\$333.900	\$83.500	\$21.800	\$83.500	\$0	\$0	\$0	\$0	\$0	\$522.700
CC 1003189733	PADILLA TORDECILLA JEIDER JOSE	88107768	10/09/2026	202607	202608								C	X									30	30	30	30	230301	EPS005	14-11	CCF04	\$2.125.050	\$2.125.050	\$2.125.050	\$2.125.050	\$340.100	\$85.100	\$92.500	\$85.100	\$0	\$0	\$0	\$0	\$0	\$602.800
CC 1003189733	PADILLA TORDECILLA JEIDER JOSE	88107768	10/09/2026	202607	202608								A	X									30	30	30	30	230301	EPS005	14-11	CCF04	\$1.961.707	\$1.961.707	\$1.961.707	\$1.961.707	\$313.900	\$78.500	\$85.400	\$78.500	\$0	\$0	\$0	\$0	\$0	\$556.300
CC 1000637339	CALLE VILLANEDA GERALDINE	88107768	10/09/2026	202607	202608	X							C	X									23	23	23	23	230201	EPS010	14-11	CCF04	\$1.427.292	\$1.427.292	\$1.427.292	\$1.427.292	\$228.400	\$57.100	\$15.000	\$57.100	\$0	\$0	\$0	\$0	\$0	\$357.600
CC 1000637339	CALLE VILLANEDA GERALDINE	88107768	10/09/2026	202607	202608	X							A	X									23	23	23	23	230201	EPS010	14-11	CCF04	\$1.391.478	\$1.391.478	\$1.391.478	\$1.391.478	\$222.700	\$55.700	\$14.600	\$55.700	\$0	\$0	\$0	\$0	\$0	\$348.700
CC 1075096308	MOSQUERA MARTINEZ ANLLY	88107768	10/09/2026	202607	202608								C	X									29	29	29	29	230301	EPS037	14-11	CCF04	\$1.951.871	\$1.951.871	\$1.951.871	\$1.951.871	\$312.300	\$78.100	\$85.000	\$78.100	\$0	\$0	\$0	\$0	\$0	\$553.500
CC 1075096308	MOSQUERA MARTINEZ ANLLY	88107768	10/09/2026	202607	202608								C				X						1	1	1	1	230301	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$9.400	\$2.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11.800
CC 1075096308	MOSQUERA MARTINEZ ANLLY	88107768	10/09/2026	202607	202608								A	X									29	29	29	29	230301	EPS037	14-11	CCF04	\$1.907.104	\$1.907.104	\$1.907.104	\$1.907.104	\$305.200	\$76.300	\$83.000	\$76.300	\$0	\$0	\$0	\$0	\$0	\$540.800
CC 1075096308	MOSQUERA MARTINEZ ANLLY	88107768	10/09/2026	202607	202608								A				X						1	1	1	1	230301	EPS037	14-11	CCF04	\$58.364	\$58.364	\$58.364	\$58.364	\$9.400	\$2.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11.800
CC 23182737	CORREA GOMEZ MARIA ADELAIDA	88107768	10/09/2026	202607	202608								C				X						2	2	2	2	230201	EPS010	14-11	CCF04	\$133.340	\$133.340	\$133.340	\$133.340	\$21.400	\$5.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26.800
CC 23182737	CORREA GOMEZ MARIA ADELAIDA	88107768	10/09/2026	202607	202608								C	X									28	28	28	28	230201	EPS010	14-11	CCF04	\$2.989.914	\$2.989.914	\$2.989.914	\$2.989.914	\$478.400	\$119.600	\$31.300	\$119.600	\$0	\$0	\$0	\$0	\$0	\$748.900
CC 23182737	CORREA GOMEZ MARIA ADELAIDA	88107768	10/09/2026	202607	202608								A	X									28	28	28	28	230201	EPS010	14-11	CCF04	\$2.800.000	\$2.800.000	\$2.800.000	\$2.800.000	\$448.000	\$112.000	\$29.300	\$112.000	\$0	\$0	\$0	\$0	\$0	\$701.300
CC 23182737	CORREA GOMEZ MARIA ADELAIDA	88107768	10/09/2026	202607	202608								A				X						2	2	2	2	230201	EPS010	14-11	CCF04	\$133.340	\$133.340	\$133.340	\$133.340	\$21.400	\$5.400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26.800
CC 1128427455	CALLE VILLANEDA ALBA PATRICIA	88107768	10/09/2026	202607	202608								C	X									30	30	30	30	230201	EPS010	14-11	CCF04	\$1.863.720	\$1.863.720	\$1.863.720	\$1.863.720	\$298.200	\$74.600	\$19.500	\$74.600	\$0	\$0	\$0	\$0	\$0	\$466.900
CC 1128427455	CALLE VILLANEDA ALBA PATRICIA	88107768	10/09/2026	202607	202608								A	X									30	30	30	30	230201	EPS010	14-11	CCF04	\$1.757.870	\$1.757.870	\$1.757.870	\$1.757.870	\$281.300	\$70.400	\$18.400	\$70.400	\$0	\$0	\$0	\$0	\$0	\$440.500
CC 1000305750	PALACIO OSORIO DILAN STEILOR	88107768	10/09/2026	202607	202608	X							C	X									22	22	22	22	230301	EPS010	14-11	CCF04	\$1.940.796	\$1.940.796	\$1.940.796	\$1.940.796	\$310.600	\$77.700	\$84.500	\$77.700	\$0	\$0	\$0	\$0	\$0	\$550.500
CC 1000305750	PALACIO OSORIO DILAN STEILOR	88107768	10/09/2026	202607	202608	X							A	X									22	22	22	22	230301	EPS010	14-11	CCF04	\$1.878.229	\$1.878.229	\$1.878.229	\$1.878.229	\$300.600	\$75.200	\$81.800	\$75.200	\$0	\$0	\$0	\$0	\$0	\$532.800



III.TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Saldos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
\$ 2.538.989.194	\$ 2.586.913.836	\$ 2.588.664.741	\$ 2.702.994.846	\$ 404.606.700	\$ 104.416.800	\$ 34.611.100	\$ 104.576.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 648.210.900	\$ 0	\$ 648.210.900