# SuAporte | Informe Histórico Resumido

**Fecha de Creación del Informe:** martes, 02 de diciembre de 2025 08:02:52 AM

**Período del informe: Desde el 02 de diciembre de 2024 hasta el 02 de diciembre de 2025**

**Pagada** 02/12/2025

## I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | IMAGROUP COLOMBIA SAS | **Sucursal** | 001 CONSTRUCCION |
| **Documento** | NI900075108 | **Dirección** | CL 42B #63 C - 20 |
| **Tipo de Empresa** | | **Teléfono** | 4443226 |
| **Tipo Persona** | | **Forma Presentación** | |
| **Ciudad** | MEDELLIN | **Departamento** | ANTIOQUIA |
| **Representante Legal** | TABORDA GRISALES JUAN ESTEBAN | **Identificación** | CC98672341 |

## 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 1017236391 | SERNA JARAMILLO LAURA | 82034711 | 02/12/2025 | 202511 | 202512 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.682.000 | $3.682.000 | $3.682.000 | $3.682.000 | $589.200 | $147.300 | $19.300 | $147.300 | $0 | $0 | $0 | $0 | $903.100 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 81413547 | 04/11/2025 | 202510 | 202511 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.682.000 | $3.682.000 | $3.682.000 | $3.682.000 | $589.200 | $147.300 | $19.300 | $147.300 | $0 | $0 | $0 | $0 | $903.100 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 80173753 | 02/10/2025 | 202509 | 202510 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.682.000 | $3.682.000 | $3.682.000 | $3.682.000 | $589.200 | $147.300 | $19.300 | $147.300 | $0 | $0 | $0 | $0 | $903.100 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 80157609 | 02/09/2025 | 202508 | 202509 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.682.000 | $3.682.000 | $3.682.000 | $3.682.000 | $589.200 | $147.300 | $19.300 | $147.300 | $0 | $0 | $0 | $0 | $903.100 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 79498544 | 01/08/2025 | 202507 | 202508 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.682.000 | $3.682.000 | $3.682.000 | $3.682.000 | $589.200 | $147.300 | $19.300 | $147.300 | $0 | $0 | $0 | $0 | $903.100 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 78896172 | 02/07/2025 | 202506 | 202507 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.682.000 | $3.682.000 | $3.682.000 | $3.682.000 | $589.200 | $147.300 | $19.300 | $147.300 | $0 | $0 | $0 | $0 | $903.100 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 78247665 | 03/06/2025 | 202505 | 202506 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.682.000 | $3.682.000 | $3.682.000 | $3.682.000 | $589.200 | $147.300 | $19.300 | $147.300 | $0 | $0 | $0 | $0 | $903.100 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 77538561 | 05/05/2025 | 202504 | 202505 | | | | | | | | | | | | | | X | | | | 8 | 8 | 8 | 8 | 230201 | EPS010 | 14-11 | CCF04 | $981.867 | $981.867 | $981.867 | $981.867 | $157.100 | $39.300 | $0 | $39.300 | $0 | $0 | $0 | $0 | $235.700 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 77538561 | 05/05/2025 | 202504 | 202505 | | | | | | | | | | | | | | | | | | 22 | 22 | 22 | 22 | 230201 | EPS010 | 14-11 | CCF04 | $2.700.134 | $2.700.134 | $2.700.134 | $2.700.134 | $432.100 | $108.100 | $14.100 | $108.100 | $0 | $0 | $0 | $0 | $662.400 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 77089581 | 02/04/2025 | 202503 | 202504 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $3.500.000 | $3.500.000 | $3.500.000 | $3.500.000 | $560.000 | $140.000 | $18.300 | $140.000 | $0 | $0 | $0 | $0 | $858.300 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 76433242 | 03/03/2025 | 202502 | 202503 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-11 | CCF04 | $3.500.000 | $3.500.000 | $3.500.000 | $3.500.000 | $560.000 | $140.000 | $18.300 | $140.000 | $0 | $0 | $0 | $0 | $858.300 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 75892178 | 04/02/2025 | 202501 | 202502 | | | | | | | | | A | X | | | | | | | | 17 | 17 | 17 | 17 | 230301 | EPS010 | 14-11 | CCF04 | $806.650 | $806.650 | $806.650 | $806.650 | $129.100 | $32.300 | $4.300 | $32.300 | $0 | $0 | $0 | $0 | $198.000 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 75892178 | 04/02/2025 | 202501 | 202502 | | | | | | | | | C | X | | | | | | | | 17 | 17 | 17 | 17 | 230301 | EPS010 | 14-11 | CCF04 | $1.983.333 | $1.983.333 | $1.983.333 | $1.983.333 | $317.400 | $79.400 | $10.400 | $79.400 | $0 | $0 | $0 | $0 | $486.600 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 75892178 | 04/02/2025 | 202501 | 202502 | | | | | | | | | A | | | | | X | | | | 13 | 13 | 13 | 13 | 230301 | EPS010 | 14-11 | CCF04 | $1.516.667 | $1.516.667 | $1.516.667 | $2.608.864 | $242.700 | $60.700 | $0 | $104.400 | $0 | $0 | $0 | $0 | $407.800 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 75892178 | 04/02/2025 | 202501 | 202502 | | | | | | | | | C | | | | | X | | | | 13 | 13 | 13 | 13 | 230301 | EPS010 | 14-11 | CCF04 | $1.516.667 | $1.516.667 | $1.516.667 | $2.608.864 | $242.700 | $60.700 | $0 | $104.400 | $0 | $0 | $0 | $0 | $407.800 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 75876140 | 03/02/2025 | 202501 | 202502 | | | | | | | | | | X | | | | | | | | 17 | 17 | 17 | 17 | 230301 | EPS010 | 14-11 | CCF04 | $806.650 | $806.650 | $806.650 | $806.650 | $129.100 | $32.300 | $4.300 | $32.300 | $0 | $0 | $0 | $0 | $198.000 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 75876140 | 03/02/2025 | 202501 | 202502 | | | | | | | | | | | | | | X | | | | 13 | 13 | 13 | 13 | 230301 | EPS010 | 14-11 | CCF04 | $1.516.667 | $1.516.667 | $1.516.667 | $2.608.864 | $242.700 | $60.700 | $0 | $104.400 | $0 | $0 | $0 | $0 | $407.800 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 75454470 | 07/01/2025 | 202412 | 202501 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-11 | CCF04 | $3.500.000 | $3.500.000 | $3.500.000 | $3.500.000 | $560.000 | $140.000 | $18.300 | $140.000 | $0 | $0 | $0 | $0 | $858.300 |
| CC 1017236391 | SERNA JARAMILLO LAURA | 74714020 | 02/12/2024 | 202411 | 202412 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS010 | 14-11 | CCF04 | $3.500.000 | $3.500.000 | $3.500.000 | $3.500.000 | $560.000 | $140.000 | $18.300 | $140.000 | $0 | $0 | $0 | $0 | $858.300 |



**Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77.**

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