# SuAporte | AUTOLIQUIDACION CONSOLIDADA

**Fecha creación reporte:** 2026-10-13, 12:11:17 PM **Tipo Planilla:** E: PLANILLA EMPLEADOS EMPRESAS. **Numéro Planilla:** 88691197

**Periodo Cotización:** septiembre de 2026 **Periodo Servicio:** octubre de 2026

**PAGADO 08/10/2026**

## I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | NUTRISER COLOMBIA SAS | | |
| **Documento** | NI900084859 | **Dirección** | Calle 34 A 44 03 |
| **Tipo de Empresa** | EMPLEADOR | **Teléfono** | 4445654 |
| **Tipo Persona** | JURÍDICA | **Forma Presentación** | ÚNICO |
| **Ciudad** | ITAGUI | **Departamento** | ANTIOQUIA |
| **Representante Legal** | CALLE ARTEAGA EDDY ALEJANDRA | **Identificación** | CC 43973527 |
| **Total Afiliados** | 1193 | **ARP** | ARL SURA |

# SuAporte | Informe Histórico Resumido

**Fecha de Creación del Informe:** martes, 13 de octubre de 2026 12:04:04 PM

**Período del informe: Desde el 01 de octubre de 2026 hasta el 13 de octubre de 2026**

**Pagada** 08/10/2026

## I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | NUTRISER COLOMBIA SAS | | |
| **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 | 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 1152447171 | BENITEZ ROJAS LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 9 | 9 | 9 | 9 | 230301 | EPS040 | 14-11 | CCF04 | $525.272 | $525.272 | $525.272 | $525.272 | $84.100 | $21.100 | $5.500 | $21.100 | $0 | $0 | $0 | $0 | $131.800 |
| CC 1152447171 | BENITEZ ROJAS LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1152447171 | BENITEZ ROJAS LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1152447171 | BENITEZ ROJAS LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1152447171 | BENITEZ ROJAS LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 21468232 | RIVERA PINEDA DIANA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 21468232 | RIVERA PINEDA DIANA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21468232 | RIVERA PINEDA DIANA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21468232 | RIVERA PINEDA DIANA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21468232 | RIVERA PINEDA DIANA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43207888 | LOPEZ AGUIRRE MARITZA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43207888 | LOPEZ AGUIRRE MARITZA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43207888 | LOPEZ AGUIRRE MARITZA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43627213 | ORTEGA VASQUEZ CARMEN ELIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 231001 | EPS010 | 14-11 | CCF04 | $1.167.271 | $1.167.271 | $1.167.271 | $1.347.225 | $186.800 | $46.700 | $12.200 | $53.900 | $0 | $0 | $0 | $0 | $299.600 |
| CC 43740757 | BARRIENTOS FLOREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $380.100 |
| CC 43627213 | ORTEGA VASQUEZ CARMEN ELIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43740757 | BARRIENTOS FLOREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43627213 | ORTEGA VASQUEZ CARMEN ELIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43740757 | BARRIENTOS FLOREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43740757 | BARRIENTOS FLOREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43627213 | ORTEGA VASQUEZ CARMEN ELIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43740757 | BARRIENTOS FLOREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43627213 | ORTEGA VASQUEZ CARMEN ELIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43740757 | BARRIENTOS FLOREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43627213 | ORTEGA VASQUEZ CARMEN ELIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128444697 | VELASQUEZ ACEVEDO LEIDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128444697 | VELASQUEZ ACEVEDO LEIDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128444697 | VELASQUEZ ACEVEDO LEIDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001137879 | VARGAS MORA MARIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001137879 | VARGAS MORA MARIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1001137879 | VARGAS MORA MARIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001137879 | VARGAS MORA MARIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1040750466 | BARRIENTOS ALVAREZ DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS002 | 14-11 | CCF04 | $1.654.605 | $1.654.605 | $1.654.605 | $1.654.605 | $264.800 | $66.200 | $72.000 | $66.200 | $0 | $0 | $0 | $0 | $469.200 |
| CC 1040750466 | BARRIENTOS ALVAREZ DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 3 | 3 | 3 | 3 | 230301 | EPS002 | 14-11 | CCF04 | $183.845 | $183.845 | $183.845 | $183.846 | $22.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $22.100 |
| CC 21466467 | ISAZA PEREAÑEZ NORA STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $394.900 |
| CC 43483563 | DUQUE GIL DURLEY YAZMIN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $438.700 |
| CC 21466467 | ISAZA PEREAÑEZ NORA STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43118237 | VELASQUEZ MENESES DIORLENY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 21466467 | ISAZA PEREAÑEZ NORA STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43118237 | VELASQUEZ MENESES DIORLENY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 21466467 | ISAZA PEREAÑEZ NORA STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43616109 | GARCIA ARREDONDO NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017267278 | LONDOÑO RIVERA NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43616109 | GARCIA ARREDONDO NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43616109 | GARCIA ARREDONDO NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001229173 | RODAS SANTIAGO ANNY MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $365.600 |
| CC 1001229173 | RODAS SANTIAGO ANNY MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 25-14 | 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 1001229173 | RODAS SANTIAGO ANNY MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001229173 | RODAS SANTIAGO ANNY MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $14.100 |
| CC 32180991 | BETANCUR ALVAREZ ANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $380.100 |
| CC 32180991 | BETANCUR ALVAREZ ANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32180991 | BETANCUR ALVAREZ ANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32180991 | BETANCUR ALVAREZ ANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000396570 | MARULANDA MONA FRANCY LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 32180991 | BETANCUR ALVAREZ ANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000396570 | MARULANDA MONA FRANCY LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000396570 | MARULANDA MONA FRANCY LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128444312 | BEDOYA MUÑOZ LEIDY NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1128444312 | BEDOYA MUÑOZ LEIDY NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128444312 | BEDOYA MUÑOZ LEIDY NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128444312 | BEDOYA MUÑOZ LEIDY NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43980003 | RESTREPO RODRIGUEZ LEYDY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 43980003 | RESTREPO RODRIGUEZ LEYDY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1096230907 | MATURANA LOZANO YARITZA TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1096230907 | MATURANA LOZANO YARITZA TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036598761 | LORZA ISAZA VIVIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230201 | 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 1036598761 | LORZA ISAZA VIVIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036598761 | LORZA ISAZA VIVIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036598761 | LORZA ISAZA VIVIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036598761 | LORZA ISAZA VIVIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035875612 | ZAPATA VELEZ YURLEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1035875612 | ZAPATA VELEZ YURLEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036619444 | FRANCO DIAZ CINDI ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $351.100 |
| CC 1035875612 | ZAPATA VELEZ YURLEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036619444 | FRANCO DIAZ CINDI ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017230038 | BUILES RESTREPO ALEJANDRA YULIE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230301 | EPS040 | 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 1036619444 | FRANCO DIAZ CINDI ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036619444 | FRANCO DIAZ CINDI ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017230038 | BUILES RESTREPO ALEJANDRA YULIE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1036619444 | FRANCO DIAZ CINDI ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017230038 | BUILES RESTREPO ALEJANDRA YULIE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $7.100 |
| CC 1036619444 | FRANCO DIAZ CINDI ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1036619444 | FRANCO DIAZ CINDI ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | X | | | | | | | | | 22 | 22 | 22 | 22 | 230301 | EPS010 | 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 | $321.800 |
| CC 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $23.400 |
| CC 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1036647541 | CATAÑO ECHEVERRY YESSICA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43760972 | ROJAS AGUDELO MARIA CECILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1036647541 | CATAÑO ECHEVERRY YESSICA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43760972 | ROJAS AGUDELO MARIA CECILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1036647541 | CATAÑO ECHEVERRY YESSICA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037668709 | LOPEZ PIEDRAHITA NICOLE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43760972 | ROJAS AGUDELO MARIA CECILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017246522 | HERNANDEZ MEJIA ANGIE VANESSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43760972 | ROJAS AGUDELO MARIA CECILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017246522 | HERNANDEZ MEJIA ANGIE VANESSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1040730831 | MORA TOBON NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 1017246522 | HERNANDEZ MEJIA ANGIE VANESSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1040730831 | MORA TOBON NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1040730831 | MORA TOBON NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017229013 | OSORIO MORENO LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 1040730831 | MORA TOBON NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1216728533 | GOMEZ USUGA MILDRED MAGDALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 2 | 2 | 2 | 2 | 25-14 | EPS010 | 14-11 | CCF04 | $116.727 | $116.727 | $116.727 | $116.727 | $18.700 | $4.700 | $1.300 | $4.700 | $0 | $0 | $0 | $0 | $29.400 |
| CC 1216728533 | GOMEZ USUGA MILDRED MAGDALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1216728533 | GOMEZ USUGA MILDRED MAGDALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 12 | 12 | 12 | 12 | 25-14 | EPS010 | 14-11 | CCF04 | $700.362 | $700.362 | $700.362 | $700.362 | $112.100 | $28.100 | $0 | $0 | $0 | $0 | $0 | $0 | $140.200 |
| CC 1152460073 | RICO BEDOYA XIMENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1216728533 | GOMEZ USUGA MILDRED MAGDALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 15 | 15 | 15 | 15 | 25-14 | EPS010 | 14-11 | CCF04 | $875.453 | $875.453 | $875.453 | $875.453 | $140.100 | $35.100 | $0 | $0 | $0 | $0 | $0 | $0 | $175.200 |
| CC 1152460073 | RICO BEDOYA XIMENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43973859 | CARDENAS ORTIZ NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1152460073 | RICO BEDOYA XIMENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1152460073 | RICO BEDOYA XIMENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43973859 | CARDENAS ORTIZ NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43973859 | CARDENAS ORTIZ NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43973859 | CARDENAS ORTIZ NATALIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43602629 | SANCHEZ MONTOYA SIRLEYD LIZEBETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43602629 | SANCHEZ MONTOYA SIRLEYD LIZEBETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001235999 | GOMEZ OSORIO DAHYANA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS040 | 14-11 | CCF04 | $1.225.634 | $1.225.634 | $1.225.634 | $1.405.588 | $196.200 | $49.100 | $12.800 | $56.300 | $0 | $0 | $0 | $0 | $314.400 |
| CC 43602629 | SANCHEZ MONTOYA SIRLEYD LIZEBETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001235999 | GOMEZ OSORIO DAHYANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $7.100 |
| CC 43602629 | SANCHEZ MONTOYA SIRLEYD LIZEBETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001235999 | GOMEZ OSORIO DAHYANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $7.100 |
| CC 1001235999 | GOMEZ OSORIO DAHYANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $7.100 |
| CC 1017169231 | CORREA AGUDELO MARIANO ALEJANDRO | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 1109292801 | QUINTERO ARCILA DIEGO MAURICIO | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | | | | | | | | | 1 | 1 | 1 | 1 | 231001 | EPS005 | 14-11 | CCF04 | $122.500 | $122.500 | $122.500 | $1.342.396 | $19.600 | $4.900 | $700 | $53.700 | $0 | $0 | $0 | $0 | $78.900 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 32135379 | CARO DUQUE ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 32135379 | CARO DUQUE ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32135379 | CARO DUQUE ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43649671 | FLOREZ BARRERA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43649671 | FLOREZ BARRERA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43649671 | FLOREZ BARRERA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 44003942 | USUGA PEREZ CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128399798 | RESTREPO SANCHEZ SANDRA LILIANA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | 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 44003942 | USUGA PEREZ CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128399798 | RESTREPO SANCHEZ SANDRA LILIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 44003942 | USUGA PEREZ CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128399798 | RESTREPO SANCHEZ SANDRA LILIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 230301 | EPS040 | 14-11 | CCF04 | $116.727 | $116.727 | $116.727 | $116.727 | $18.700 | $4.700 | $0 | $0 | $0 | $0 | $0 | $0 | $23.400 |
| CC 1017131421 | ORTIZ JYNETH CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1017131421 | ORTIZ JYNETH CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152191484 | FERRO ISAZA YESSICA TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1152454310 | PEREZ MUÑOZ WENDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 1007397977 | BASILIO ESTRADA YESNEIDIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | 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 1017177669 | ANGEL SEPULVEDA DEISY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1007397977 | BASILIO ESTRADA YESNEIDIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017177669 | ANGEL SEPULVEDA DEISY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1007397977 | BASILIO ESTRADA YESNEIDIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1098663418 | RANGEL BERNAL LEONARDO ANDRES | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 231001 | EPS010 | 14-11 | CCF04 | $2.756.250 | $2.756.250 | $2.756.250 | $2.756.250 | $441.000 | $110.300 | $119.900 | $110.300 | $0 | $0 | $0 | $0 | $781.500 |
| CC 32295632 | ROJAS MOLINA YULDY ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 13 | 13 | 13 | 13 | 230201 | EPS002 | 14-11 | CCF04 | $758.726 | $758.726 | $758.726 | $758.726 | $121.400 | $30.400 | $8.000 | $30.400 | $0 | $0 | $0 | $0 | $190.200 |
| CC 1045078554 | BEDOYA ECHAVARRIA YEIMY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 32295632 | ROJAS MOLINA YULDY ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1045078554 | BEDOYA ECHAVARRIA YEIMY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32295632 | ROJAS MOLINA YULDY ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 32295632 | ROJAS MOLINA YULDY ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 15 | 15 | 15 | 15 | 230201 | EPS002 | 14-11 | CCF04 | $875.453 | $875.453 | $875.453 | $875.453 | $140.100 | $35.100 | $0 | $0 | $0 | $0 | $0 | $0 | $175.200 |
| CC 24437662 | ARIAS BEDOYA YULI JANNETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 24437662 | ARIAS BEDOYA YULI JANNETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1108453051 | VERU ROMERO DIANA CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1108453051 | VERU ROMERO DIANA CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1108453051 | VERU ROMERO DIANA CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017133731 | RIOS PALACIOS LUZ NEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43273555 | GOMEZ CORREA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43991393 | GUTIERREZ ACEVEDO KAREN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | 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 | $409.400 |
| CC 1017133731 | RIOS PALACIOS LUZ NEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43273555 | GOMEZ CORREA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43991393 | GUTIERREZ ACEVEDO KAREN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43273555 | GOMEZ CORREA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43991393 | GUTIERREZ ACEVEDO KAREN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43273555 | GOMEZ CORREA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017133731 | RIOS PALACIOS LUZ NEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43973111 | BECERRA ARBOLEDA ELIZABETH JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43973111 | BECERRA ARBOLEDA ELIZABETH JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017133731 | RIOS PALACIOS LUZ NEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43273555 | GOMEZ CORREA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035854559 | ECHAVARRIA TORRES CLAUDIA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS005 | 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 43273555 | GOMEZ CORREA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1035854559 | ECHAVARRIA TORRES CLAUDIA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43256697 | MONCADA ARRUBLA OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001014485 | ALZATE HIGUITA MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1035854559 | ECHAVARRIA TORRES CLAUDIA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43256697 | MONCADA ARRUBLA OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001014485 | ALZATE HIGUITA MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43841323 | VILLA BEDOYA GLORIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43256697 | MONCADA ARRUBLA OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035854559 | ECHAVARRIA TORRES CLAUDIA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1010104721 | VALENCIA MORENO ELIDA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 24 | 24 | 24 | 24 | 25-14 | EPS037 | 14-11 | CCF04 | $1.511.407 | $1.511.407 | $1.511.407 | $1.511.407 | $241.900 | $60.500 | $15.800 | $60.500 | $0 | $0 | $0 | $0 | $378.700 |
| CC 43841323 | VILLA BEDOYA GLORIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001014485 | ALZATE HIGUITA MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43256697 | MONCADA ARRUBLA OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1025888737 | PIEDRAHITA VALENZUELA ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017225978 | OBANDO RIOS KELLY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001014485 | ALZATE HIGUITA MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43841323 | VILLA BEDOYA GLORIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017225978 | OBANDO RIOS KELLY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1025888737 | PIEDRAHITA VALENZUELA ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43841323 | VILLA BEDOYA GLORIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 24714975 | CARDONA GIL DEICY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1000295628 | CORREA BARRIOS MICHEL FABIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 24 | 24 | 24 | 24 | 230301 | EPS040 | 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 | $351.100 |
| CC 43841323 | VILLA BEDOYA GLORIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 24714975 | CARDONA GIL DEICY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43841323 | VILLA BEDOYA GLORIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000295628 | CORREA BARRIOS MICHEL FABIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 24714975 | CARDONA GIL DEICY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 45509546 | PONTON VILLALOBOS EMELINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1152188877 | TABORDA OSORIO LUZ MARYORY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1000295628 | CORREA BARRIOS MICHEL FABIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1000295628 | CORREA BARRIOS MICHEL FABIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 45509546 | PONTON VILLALOBOS EMELINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152188877 | TABORDA OSORIO LUZ MARYORY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1041147769 | JIMENEZ VILLA FRANCY YURLEY | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 13 | 13 | 13 | 13 | 230301 | EPS040 | 14-11 | CCF04 | $758.726 | $758.726 | $758.726 | $758.726 | $121.400 | $30.400 | $8.000 | $30.400 | $0 | $0 | $0 | $0 | $190.200 |
| CC 1023522201 | BEDOYA ECHAVARRIA NATALY YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1036635702 | GAVIRIA MEDINA DIANA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1005425651 | SOLORZANO RICARDO ANGIE PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230201 | EPS040 | 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 | $292.400 |
| CC 1023522201 | BEDOYA ECHAVARRIA NATALY YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017132248 | SEPULVEDA PEREZ LEIDY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1005425651 | SOLORZANO RICARDO ANGIE PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 37392191 | LOZANO SAAD DEICY NAYIVE | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 16 | 16 | 16 | 16 | 230201 | EPS005 | 14-11 | CCF04 | $1.302.132 | $1.302.132 | $1.302.132 | $1.378.126 | $208.400 | $52.100 | $13.600 | $55.200 | $0 | $0 | $0 | $0 | $329.300 |
| CC 1007110004 | GRACIANO USUGA OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $424.200 |
| CC 1005425651 | SOLORZANO RICARDO ANGIE PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43270139 | CASTAÑO FORONDA MARIA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | EPS010 | 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 1021802226 | JARAMILLO CANO DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43270139 | CASTAÑO FORONDA MARIA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1007110004 | GRACIANO USUGA OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1005425651 | SOLORZANO RICARDO ANGIE PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1021802226 | JARAMILLO CANO DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1020407619 | RIOS ISABEL BIBIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 13 | 13 | 13 | 13 | 230201 | EPS037 | 14-11 | CCF04 | $817.089 | $817.089 | $817.089 | $965.430 | $130.800 | $32.700 | $8.600 | $38.700 | $0 | $0 | $0 | $0 | $210.800 |
| CC 43270139 | CASTAÑO FORONDA MARIA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1005425651 | SOLORZANO RICARDO ANGIE PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1021802226 | JARAMILLO CANO DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020407619 | RIOS ISABEL BIBIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128475799 | LONDOÑO VIDAL JESSICA MILDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | 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 | $438.700 |
| CC 1021802226 | JARAMILLO CANO DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1002941882 | BUITRAGO GIRALDO KELI TATYANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1040748113 | GIL ARIAS LUZ ALEYDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 1002941882 | BUITRAGO GIRALDO KELI TATYANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 230301 | EPS002 | 14-11 | CCF04 | $116.727 | $116.727 | $116.727 | $116.727 | $18.700 | $4.700 | $0 | $0 | $0 | $0 | $0 | $0 | $23.400 |
| CC 1214747688 | AGUDELO URIBE MARIA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1040748113 | GIL ARIAS LUZ ALEYDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036626617 | ORTIZ GOMEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1027882404 | TANGARIFE ALZATE KAREN JULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS010 | 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 | $307.200 |
| CC 1214747688 | AGUDELO URIBE MARIA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32256530 | DUQUE URREGO ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $365.600 |
| CC 1002941882 | BUITRAGO GIRALDO KELI TATYANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152203694 | LONDOÑO GARCIA MARIA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1036626617 | ORTIZ GOMEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1214747688 | AGUDELO URIBE MARIA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32256530 | DUQUE URREGO ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 25-14 | 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 1027882404 | TANGARIFE ALZATE KAREN JULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152203694 | LONDOÑO GARCIA MARIA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152471832 | ARDILA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 14 | 14 | 14 | 14 | 230301 | EPS040 | 14-11 | CCF04 | $817.089 | $817.089 | $817.089 | $817.089 | $130.800 | $32.700 | $8.600 | $32.700 | $0 | $0 | $0 | $0 | $204.800 |
| CC 1044150115 | LEGARDA ZAPATA LEIDY YOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $424.200 |
| CC 1036626617 | ORTIZ GOMEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1214747688 | AGUDELO URIBE MARIA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32256530 | DUQUE URREGO ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1027882404 | TANGARIFE ALZATE KAREN JULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152203694 | LONDOÑO GARCIA MARIA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036626617 | ORTIZ GOMEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS002 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $9.400 | $2.400 | $0 | $0 | $0 | $0 | $0 | $0 | $11.800 |
| CC 32256530 | DUQUE URREGO ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152471832 | ARDILA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1027882404 | TANGARIFE ALZATE KAREN JULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1044150115 | LEGARDA ZAPATA LEIDY YOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1017138077 | OSPINA USMA YIRLEY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 230201 | EPS040 | 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 32256530 | DUQUE URREGO ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152471832 | ARDILA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1036621103 | CIRO BORJA DEISY ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017138077 | OSPINA USMA YIRLEY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000918751 | VANEGAS VELASQUEZ DANIELA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1036621103 | CIRO BORJA DEISY ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017138077 | OSPINA USMA YIRLEY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128453483 | ESCOBAR LONDOÑO LUZ ESTELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 230301 | 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 1152471832 | ARDILA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43635182 | ALVAREZ MEJIA ANA CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $409.400 |
| CC 1036621103 | CIRO BORJA DEISY ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017138077 | OSPINA USMA YIRLEY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152471832 | ARDILA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 3 | 3 | 3 | 3 | 230301 | EPS040 | 14-11 | CCF04 | $175.091 | $175.091 | $175.091 | $175.091 | $28.100 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $35.200 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 43635182 | ALVAREZ MEJIA ANA CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43169752 | RAMIREZ GARCIA GLORIA AMPARO | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | 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 | $219.500 |
| CC 1128453483 | ESCOBAR LONDOÑO LUZ ESTELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $23.400 |
| CC 1017138077 | OSPINA USMA YIRLEY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43635182 | ALVAREZ MEJIA ANA CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128453483 | ESCOBAR LONDOÑO LUZ ESTELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017138077 | OSPINA USMA YIRLEY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43873654 | CASTRO TORRES CIRIS CEILET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1128453483 | ESCOBAR LONDOÑO LUZ ESTELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1035871002 | ARIAS SANCHEZ ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43873654 | CASTRO TORRES CIRIS CEILET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1035854925 | USUGA GIRALDO MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43203552 | GRANADOS MUÑOZ MARISOL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1128421932 | ROJAS CALVO CLAUDIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1128453483 | ESCOBAR LONDOÑO LUZ ESTELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43203552 | GRANADOS MUÑOZ MARISOL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1035854925 | USUGA GIRALDO MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128421932 | ROJAS CALVO CLAUDIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43203552 | GRANADOS MUÑOZ MARISOL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1035854925 | USUGA GIRALDO MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128421932 | ROJAS CALVO CLAUDIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1039452041 | GIRALDO YEPES ANA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 9 | 9 | 9 | 9 | 230201 | EPS010 | 14-11 | CCF04 | $525.272 | $525.272 | $525.272 | $525.272 | $84.100 | $21.100 | $5.500 | $21.100 | $0 | $0 | $0 | $0 | $131.800 |
| CC 1128421932 | ROJAS CALVO CLAUDIA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1035854925 | USUGA GIRALDO MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1020433237 | ISAZA MANCO YULIANA YASMIN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017210626 | FLOREZ PINZON YESSICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 24 | 24 | 24 | 24 | 230201 | 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 | $351.100 |
| CC 1020433237 | ISAZA MANCO YULIANA YASMIN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017210626 | FLOREZ PINZON YESSICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 1020434275 | VASQUEZ PEREZ ERIKA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | | | | | | | | | 22 | 22 | 22 | 22 | 230201 | EPS037 | 14-11 | CCF04 | $1.283.997 | $1.283.997 | $1.283.997 | $1.446.928 | $205.500 | $51.400 | $13.500 | $57.900 | $0 | $0 | $0 | $0 | $328.300 |
| CC 1020451143 | RUIZ BAENA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $394.900 |
| CC 1151448142 | MUÑOZ GARCIA LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | | | | | | | | | 13 | 13 | 13 | 13 | 230301 | EPS040 | 14-11 | CCF04 | $758.726 | $758.726 | $758.726 | $758.726 | $121.400 | $30.400 | $8.000 | $30.400 | $0 | $0 | $0 | $0 | $190.200 |
| CC 1017210626 | FLOREZ PINZON YESSICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1020434275 | VASQUEZ PEREZ ERIKA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1020451143 | RUIZ BAENA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230201 | EPS010 | 14-11 | CCF04 | $58.850 | $58.850 | $58.850 | $58.850 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1017210626 | FLOREZ PINZON YESSICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1039466523 | ESCOBAR CONDE LUISA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1027886233 | GUTIERREZ HENAO LUZ STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1039449424 | MAZO GUZMAN YENNY ALBANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 1017210626 | FLOREZ PINZON YESSICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1020451143 | RUIZ BAENA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230201 | EPS010 | 14-11 | CCF04 | $58.850 | $58.850 | $58.850 | $58.850 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1039466523 | ESCOBAR CONDE LUISA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1027886233 | GUTIERREZ HENAO LUZ STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1214725979 | ARANGO QUINTANA MELISA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | 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 1017210626 | FLOREZ PINZON YESSICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1020451143 | RUIZ BAENA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230201 | EPS010 | 14-11 | CCF04 | $58.850 | $58.850 | $58.850 | $58.850 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1152192822 | CASTAÑEDA CASTAÑEDA LEIDY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1036648575 | LISCANO CHAVARRIA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1214725979 | ARANGO QUINTANA MELISA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 22132152 | GALLEGO PINEDA MARIA LILIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1039887315 | GOMEZ VELASQUEZ VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1214725979 | ARANGO QUINTANA MELISA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1039887315 | GOMEZ VELASQUEZ VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 22132152 | GALLEGO PINEDA MARIA LILIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 22132152 | GALLEGO PINEDA MARIA LILIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43630825 | OCAMPO GALVIS LEDE MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 231001 | 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 | $394.900 |
| CC 1039887315 | GOMEZ VELASQUEZ VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43630825 | OCAMPO GALVIS LEDE MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 22132152 | GALLEGO PINEDA MARIA LILIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43637993 | HOYOS LEGARDA LUZ OMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 29 | 29 | 29 | 29 | 25-14 | 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 | $424.200 |
| CC 43454313 | CASTAÑO MONSALVE MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $394.900 |
| CC 1039887315 | GOMEZ VELASQUEZ VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43630825 | OCAMPO GALVIS LEDE MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43637993 | HOYOS LEGARDA LUZ OMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1066512346 | ARRIETA HERRERA MARIA CLAUDIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43454313 | CASTAÑO MONSALVE MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43630825 | OCAMPO GALVIS LEDE MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1017143624 | CASTRILLON GIL KELY YESENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 231001 | 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 1035864994 | PARRA ALVAREZ ERIKA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43454313 | CASTAÑO MONSALVE MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1003189733 | PADILLA TORDECILLA JEIDER JOSE | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230301 | EPS005 | 14-11 | CCF04 | $2.324.952 | $2.324.952 | $2.324.952 | $3.036.956 | $372.000 | $93.000 | $101.200 | $121.500 | $0 | $0 | $0 | $0 | $687.700 |
| CC 1035864994 | PARRA ALVAREZ ERIKA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | GIL VALENCIA BLANCA IRENE | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 13 | 13 | 13 | 13 | 231001 | EPS010 | 14-11 | CCF04 | $758.726 | $758.726 | $758.726 | $758.726 | $121.400 | $30.400 | $8.000 | $30.400 | $0 | $0 | $0 | $0 | $190.200 |
| CC 1066512346 | ARRIETA HERRERA MARIA CLAUDIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43454313 | CASTAÑO MONSALVE MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035864994 | PARRA ALVAREZ ERIKA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | GIL VALENCIA BLANCA IRENE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1066512346 | ARRIETA HERRERA MARIA CLAUDIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017259663 | VELEZ OCHOA SORANGE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $380.100 |
| CC 43840019 | BETANCUR BEDOYA ALEJANDRA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1017143624 | CASTRILLON GIL KELY YESENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43152128 | GIL VALENCIA BLANCA IRENE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017259663 | VELEZ OCHOA SORANGE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152436683 | MORENO SANCHEZ JESSICA YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230201 | EPS037 | 14-11 | CCF04 | $1.167.271 | $1.167.271 | $1.167.271 | $1.339.930 | $186.800 | $46.700 | $12.200 | $53.600 | $0 | $0 | $0 | $0 | $299.300 |
| CC 1066512346 | ARRIETA HERRERA MARIA CLAUDIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001398529 | GRACIANO DURANGO YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 230301 | EPS002 | 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 1128440492 | URREGO FRANCO JENIFER LUCERO | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43840019 | BETANCUR BEDOYA ALEJANDRA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017259663 | VELEZ OCHOA SORANGE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001398529 | GRACIANO DURANGO YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152436683 | MORENO SANCHEZ JESSICA YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128440492 | URREGO FRANCO JENIFER LUCERO | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43840019 | BETANCUR BEDOYA ALEJANDRA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017259663 | VELEZ OCHOA SORANGE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1001398529 | GRACIANO DURANGO YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128440492 | URREGO FRANCO JENIFER LUCERO | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152436683 | MORENO SANCHEZ JESSICA YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017259663 | VELEZ OCHOA SORANGE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001398529 | GRACIANO DURANGO YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152436683 | MORENO SANCHEZ JESSICA YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001398529 | GRACIANO DURANGO YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017222986 | RIOS MUÑOZ JESSICA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1000204004 | GARCES SILVA MARIA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230201 | 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 1152436683 | MORENO SANCHEZ JESSICA YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43158893 | MONCADA ARRUBLA DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1001398529 | GRACIANO DURANGO YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017222986 | RIOS MUÑOZ JESSICA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 32182452 | ANAYA VIDAL YAMILYS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 25-14 | EPS010 | 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 1000204004 | GARCES SILVA MARIA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 22 | 22 | 22 | 22 | 230301 | EPS010 | 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 | $321.800 |
| CC 43158893 | MONCADA ARRUBLA DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128430555 | RUIZ ALZATE YENNIFER ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 14 | 14 | 14 | 14 | 231001 | EPS010 | 14-11 | CCF04 | $817.089 | $817.089 | $817.089 | $817.089 | $130.800 | $32.700 | $8.600 | $32.700 | $0 | $0 | $0 | $0 | $204.800 |
| CC 1017222986 | RIOS MUÑOZ JESSICA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1000204004 | GARCES SILVA MARIA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $23.400 |
| CC 43158893 | MONCADA ARRUBLA DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43629082 | USUGA USUGA GLORIA JEANNETTE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | 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 | $394.900 |
| CC 32182452 | ANAYA VIDAL YAMILYS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017179484 | OSORIO MURILLO YECENIA YOMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017222986 | RIOS MUÑOZ JESSICA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1000204004 | GARCES SILVA MARIA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43158893 | MONCADA ARRUBLA DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43629082 | USUGA USUGA GLORIA JEANNETTE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017179484 | OSORIO MURILLO YECENIA YOMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32182452 | ANAYA VIDAL YAMILYS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1033650573 | VANEGAS GARCIA LILIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43629082 | USUGA USUGA GLORIA JEANNETTE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1033650573 | VANEGAS GARCIA LILIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43750548 | GARCIA ORTIZ PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43750548 | GARCIA ORTIZ PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017179484 | OSORIO MURILLO YECENIA YOMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036619493 | PATIÑO PEREZ LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43629082 | USUGA USUGA GLORIA JEANNETTE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1033650573 | VANEGAS GARCIA LILIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43750548 | GARCIA ORTIZ PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1120741248 | CAMERO MARTINEZ AMARYS ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 8 | 8 | 8 | 8 | 230301 | EPS005 | 14-11 | CCF04 | $466.908 | $466.908 | $466.908 | $466.908 | $74.800 | $18.700 | $0 | $0 | $0 | $0 | $0 | $0 | $93.500 |
| CC 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1033650573 | VANEGAS GARCIA LILIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036619493 | PATIÑO PEREZ LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43750548 | GARCIA ORTIZ PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1120741248 | CAMERO MARTINEZ AMARYS ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 7 | 7 | 7 | 7 | 230301 | EPS005 | 14-11 | CCF04 | $408.545 | $408.545 | $408.545 | $408.545 | $65.400 | $16.400 | $0 | $0 | $0 | $0 | $0 | $0 | $81.800 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1036622779 | RAMIREZ URIBE JOHNNY ALEJANDRO | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $460.600 |
| CC 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128430338 | TORRES FERNANDEZ ERIKA JANETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1036639939 | MONTOYA FRANCO NIDIA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1120741248 | CAMERO MARTINEZ AMARYS ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 15 | 15 | 15 | 15 | 230301 | EPS005 | 14-11 | CCF04 | $875.453 | $875.453 | $875.453 | $875.453 | $140.100 | $35.100 | $0 | $0 | $0 | $0 | $0 | $0 | $175.200 |
| CC 1014259728 | MARTINEZ MARTINEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128430338 | TORRES FERNANDEZ ERIKA JANETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 1036639939 | MONTOYA FRANCO NIDIA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43106117 | RESTREPO RAMIREZ MARILUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 1036639939 | MONTOYA FRANCO NIDIA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128430338 | TORRES FERNANDEZ ERIKA JANETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43106117 | RESTREPO RAMIREZ MARILUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 36310233 | ROJAS ARIAS LUZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43999400 | AGUDELO RIOS LEIDY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1038806193 | VALLE HIGUITA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128427184 | MIRANDA GAVIRIA YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | 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 1128430338 | TORRES FERNANDEZ ERIKA JANETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1038806193 | VALLE HIGUITA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128427184 | MIRANDA GAVIRIA YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1033646861 | PULGARIN ARBOLEDA LUZ MARINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 5 | 5 | 5 | 5 | 230201 | EPS037 | 14-11 | CCF04 | $291.818 | $291.818 | $291.818 | $291.818 | $46.700 | $11.700 | $0 | $0 | $0 | $0 | $0 | $0 | $58.400 |
| CC 36310233 | ROJAS ARIAS LUZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43999400 | AGUDELO RIOS LEIDY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128427184 | MIRANDA GAVIRIA YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43265117 | PEREZ ESTER YAMILE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | 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 1033646861 | PULGARIN ARBOLEDA LUZ MARINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 1128430338 | TORRES FERNANDEZ ERIKA JANETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 36310233 | ROJAS ARIAS LUZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43999400 | AGUDELO RIOS LEIDY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128427184 | MIRANDA GAVIRIA YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1033646861 | PULGARIN ARBOLEDA LUZ MARINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 4 | 4 | 4 | 4 | 230201 | EPS037 | 14-11 | CCF04 | $233.454 | $233.454 | $233.454 | $233.454 | $37.400 | $9.400 | $0 | $0 | $0 | $0 | $0 | $0 | $46.800 |
| CC 43999400 | AGUDELO RIOS LEIDY JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1033646861 | PULGARIN ARBOLEDA LUZ MARINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 15 | 15 | 15 | 15 | 230201 | EPS037 | 14-11 | CCF04 | $875.453 | $875.453 | $875.453 | $875.453 | $140.100 | $35.100 | $0 | $0 | $0 | $0 | $0 | $0 | $175.200 |
| CC 1128453590 | PABON ESTRADA JENNY SULEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1128427184 | MIRANDA GAVIRIA YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1152711509 | SALGADO GIRALDO EDWUIN ANDRES | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1035421281 | LONDOÑO PEREZ YARY JULYE | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 15 | 15 | 15 | 15 | 231001 | EPS010 | 14-11 | CCF04 | $875.453 | $875.453 | $875.453 | $875.453 | $140.100 | $35.100 | $9.200 | $35.100 | $0 | $0 | $0 | $0 | $219.500 |
| CC 1128453590 | PABON ESTRADA JENNY SULEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43251920 | MUÑOZ HERNANDEZ MARIA ZENAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $424.200 |
| CC 1128453590 | PABON ESTRADA JENNY SULEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32257087 | GALEANO SALDARRIAGA YULY MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 43251920 | MUÑOZ HERNANDEZ MARIA ZENAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 32257087 | GALEANO SALDARRIAGA YULY MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1123627627 | ESCUDERO MOSQUERA NEYSHA NAWY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 29 | 29 | 29 | 29 | 230301 | 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 | $424.200 |
| CC 32257087 | GALEANO SALDARRIAGA YULY MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43630374 | ARISTIZABAL SUAREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43630374 | ARISTIZABAL SUAREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1123627627 | ESCUDERO MOSQUERA NEYSHA NAWY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1128482407 | ORTIZ MUÑOZ ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43842545 | GARCIA MADRIGAL FRANCY HELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 22 | 22 | 22 | 22 | 230201 | EPS005 | 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 | $321.800 |



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

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## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 43630374 | ARISTIZABAL SUAREZ OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | L | | | | 3 | 3 | 3 | 3 | 230201 | EPS005 | 14-11 | CCF04 | $175.091 | $175.091 | $175.091 | $175.091 | $28.100 | $7.100 | $0 | $7.100 | $0 | $0 | $0 | $0 | $42.300 |
| CC 1128437343 | ZAPATA MARILY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43842545 | GARCIA MADRIGAL FRANCY HELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 5 | 5 | 5 | 5 | 230201 | EPS005 | 14-11 | CCF04 | $291.818 | $291.818 | $291.818 | $291.818 | $35.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $35.100 |
| CC 42785415 | RUA GIRALDO ANA NOELIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43116745 | AGUIRRE LINA MARCELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1000894932 | MONSALVE VILLA LIZETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 42785415 | RUA GIRALDO ANA NOELIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128437343 | ZAPATA MARILY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21388361 | GARCIA MUÑOZ SANDRA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 42785415 | RUA GIRALDO ANA NOELIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128437343 | ZAPATA MARILY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152435394 | MURILLO CHAVERRA PAOLA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | 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 | $73.700 | $67.800 | $0 | $0 | $0 | $0 | $480.200 |
| CC 43116745 | AGUIRRE LINA MARCELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS010 | 14-11 | CCF04 | $58.656 | $58.656 | $58.656 | $58.656 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1000894932 | MONSALVE VILLA LIZETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21388361 | GARCIA MUÑOZ SANDRA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128437343 | ZAPATA MARILY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 42785415 | RUA GIRALDO ANA NOELIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21388361 | GARCIA MUÑOZ SANDRA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128437343 | ZAPATA MARILY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128437343 | ZAPATA MARILY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43116745 | AGUIRRE LINA MARCELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS010 | 14-11 | CCF04 | $58.656 | $58.656 | $58.656 | $58.656 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1216714740 | ARIAS LEZCANO YOHANNA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 43116745 | AGUIRRE LINA MARCELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS010 | 14-11 | CCF04 | $58.656 | $58.656 | $58.656 | $58.656 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 21 | 21 | 21 | 21 | 230301 | EPS010 | 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 | $307.200 |
| CC 1017259037 | FLOREZ PINZON MARIA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017132188 | MERCADO GUERRERO LIVIS YANETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 21388361 | GARCIA MUÑOZ SANDRA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152217643 | MANRIQUE GONZALEZ DANNA YULISSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1216714740 | ARIAS LEZCANO YOHANNA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1017259037 | FLOREZ PINZON MARIA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | L | | | | 1 | 1 | 1 | 1 | 230301 | EPS010 | 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 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1026134630 | CARDENAS OSPINA JULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $9.600 | $73.600 | $0 | $0 | $0 | $0 | $451.000 |
| CC 43108616 | RUIZ ORTIZ SULLY ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1152217643 | MANRIQUE GONZALEZ DANNA YULISSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017259037 | FLOREZ PINZON MARIA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1216714740 | ARIAS LEZCANO YOHANNA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1000203678 | ALVAREZ MORENO SUSANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43971995 | SANCHEZ MONTOYA YULI MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1152217643 | MANRIQUE GONZALEZ DANNA YULISSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43108616 | RUIZ ORTIZ SULLY ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000203678 | ALVAREZ MORENO SUSANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43971995 | SANCHEZ MONTOYA YULI MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1025883212 | JARAMILLO LOAIZA CLAUDIA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 43108616 | RUIZ ORTIZ SULLY ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43983737 | ZAPATA TUBERQUIA EDISNEY YURANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43971995 | SANCHEZ MONTOYA YULI MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000203678 | ALVAREZ MORENO SUSANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43598065 | ARREDONDO VASQUEZ MARIA LUCELLY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1025883212 | JARAMILLO LOAIZA CLAUDIA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43743033 | RESTREPO AGUDELO OLGA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1000203678 | ALVAREZ MORENO SUSANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43598065 | ARREDONDO VASQUEZ MARIA LUCELLY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1027801734 | RAMIREZ COLORADO VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43983737 | ZAPATA TUBERQUIA EDISNEY YURANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43598065 | ARREDONDO VASQUEZ MARIA LUCELLY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1027801734 | RAMIREZ COLORADO VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000548560 | ZAPATA GOMEZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | | | | | | | | | 28 | 28 | 28 | 28 | 230301 | EPS010 | 14-11 | CCF04 | $1.715.887 | $1.715.887 | $1.715.887 | $1.841.004 | $274.600 | $68.700 | $74.700 | $73.700 | $0 | $0 | $0 | $0 | $491.700 |
| CC 1027801734 | RAMIREZ COLORADO VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1025641081 | SANCHEZ MARULANDA AYADI MILADIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128414394 | SALDARRIAGA LOPEZ LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1027801734 | RAMIREZ COLORADO VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1025641081 | SANCHEZ MARULANDA AYADI MILADIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128449139 | CARDONA MARIN YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1128414394 | SALDARRIAGA LOPEZ LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1022097763 | GARCES BENITEZ CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 29 | 29 | 29 | 29 | 230301 | ESSC24 | 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 43273596 | AGUDELO TORRES MONICA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $424.200 |
| CC 1128449139 | CARDONA MARIN YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 26433369 | ARCINIEGAS BILLERMO ARELIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $175.200 |
| CC 1022097763 | GARCES BENITEZ CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128449139 | CARDONA MARIN YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020439681 | RESTREPO GONZALEZ DIANA YULEINY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 26433369 | ARCINIEGAS BILLERMO ARELIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $175.200 |
| CC 43273596 | AGUDELO TORRES MONICA VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128449139 | CARDONA MARIN YURANY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 1 | 1 | 1 | 1 | 230201 | EPS040 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $9.400 | $2.400 | $0 | $0 | $0 | $0 | $0 | $0 | $11.800 |
| CC 43201887 | JIMENEZ MACIAS PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43258231 | CHAVERRA ASPRILLA CLARIBETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43258231 | CHAVERRA ASPRILLA CLARIBETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43201887 | JIMENEZ MACIAS PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1040744040 | PINEDA BALAGUERA TATIANA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1214722425 | ESCOBAR JARAMILLO LAURA XIMENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 26 | 26 | 26 | 26 | 230301 | 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 43258231 | CHAVERRA ASPRILLA CLARIBETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43201887 | JIMENEZ MACIAS PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017222229 | RUEDA GIRALDO LIZ DENY | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 13 | 13 | 13 | 13 | 230301 | EPS002 | 14-11 | CCF04 | $758.726 | $758.726 | $758.726 | $758.726 | $121.400 | $30.400 | $8.000 | $30.400 | $0 | $0 | $0 | $0 | $190.200 |
| CC 43974938 | GUTIERREZ GIL ELIZABETH CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | 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 1040744040 | PINEDA BALAGUERA TATIANA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43454528 | MONSALVE BEDOYA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1040744040 | PINEDA BALAGUERA TATIANA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 43974938 | GUTIERREZ GIL ELIZABETH CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43454528 | MONSALVE BEDOYA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39176708 | RIOS CASTRILLON AIZA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 43605283 | GARCIA OSPINA LILIANA JANET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | 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 43974938 | GUTIERREZ GIL ELIZABETH CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1216717642 | SANCHEZ GALLEGO ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 2 | 2 | 2 | 2 | 230201 | EPS040 | 14-11 | CCF04 | $116.727 | $116.727 | $116.727 | $130.102 | $18.700 | $4.700 | $1.300 | $5.300 | $0 | $0 | $0 | $0 | $30.000 |
| CC 1017156352 | CANO CARDONA DEISY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1214722425 | ESCOBAR JARAMILLO LAURA XIMENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39176708 | RIOS CASTRILLON AIZA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43605283 | GARCIA OSPINA LILIANA JANET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43974938 | GUTIERREZ GIL ELIZABETH CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43454528 | MONSALVE BEDOYA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1216717642 | SANCHEZ GALLEGO ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1214722425 | ESCOBAR JARAMILLO LAURA XIMENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39176708 | RIOS CASTRILLON AIZA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1017156352 | CANO CARDONA DEISY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43605283 | GARCIA OSPINA LILIANA JANET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43260058 | GOMEZ CARDONA LINA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001236944 | ALVAREZ QUINTERO LUISA MARYELY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43454528 | MONSALVE BEDOYA CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017156352 | CANO CARDONA DEISY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43605283 | GARCIA OSPINA LILIANA JANET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43260058 | GOMEZ CARDONA LINA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43279078 | MORENO PARRA VANESSA KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $394.900 |
| CC 1152208436 | ALVAREZ SILVA ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $351.100 |
| CC 43260058 | GOMEZ CARDONA LINA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001236944 | ALVAREZ QUINTERO LUISA MARYELY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43605283 | GARCIA OSPINA LILIANA JANET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43119720 | QUINTERO VERONICA SHIRLEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS041 | 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 43279078 | MORENO PARRA VANESSA KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152208436 | ALVAREZ SILVA ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | L | | | | 2 | 2 | 2 | 2 | 230301 | EPS010 | 14-11 | CCF04 | $116.728 | $116.728 | $116.728 | $116.727 | $18.700 | $4.700 | $0 | $4.700 | $0 | $0 | $0 | $0 | $28.100 |
| CC 43119720 | QUINTERO VERONICA SHIRLEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1152208436 | ALVAREZ SILVA ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43279078 | MORENO PARRA VANESSA KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001236944 | ALVAREZ QUINTERO LUISA MARYELY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43119720 | QUINTERO VERONICA SHIRLEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 60381510 | SANCHEZ CHICA CLAUDIA JANETH | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | 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 43279078 | MORENO PARRA VANESSA KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001236944 | ALVAREZ QUINTERO LUISA MARYELY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43119720 | QUINTERO VERONICA SHIRLEY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1152208436 | ALVAREZ SILVA ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43597660 | GARCIA MORALES FLOR IDALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS002 | 14-11 | CCF04 | $1.517.452 | $1.517.452 | $1.517.452 | $1.517.452 | $242.800 | $60.700 | $15.900 | $60.700 | $0 | $0 | $0 | $0 | $380.100 |
| CC 43987265 | VALENCIA MONTES LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $380.100 |
| CC 43639391 | GAVIRIA BEDOYA SHIRLEY YANET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1152208436 | ALVAREZ SILVA ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43108953 | MURILLO ALVAREZ ADRIANA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 43597660 | GARCIA MORALES FLOR IDALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1003287574 | LLANERES RODRIGUEZ DINA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1152208436 | ALVAREZ SILVA ANGIE CAROLINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017264491 | GUTIERREZ HOYOS MARIA JOSE | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | | | | | | | | | 22 | 22 | 22 | 22 | 230301 | EPS010 | 14-11 | CCF04 | $1.348.197 | $1.348.197 | $1.348.197 | $1.348.197 | $215.800 | $54.000 | $58.700 | $54.000 | $0 | $0 | $0 | $0 | $382.500 |
| CC 43639391 | GAVIRIA BEDOYA SHIRLEY YANET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43108953 | MURILLO ALVAREZ ADRIANA LUCIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43987265 | VALENCIA MONTES LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020394570 | ALVAREZ RIVERA OEIVA YURLANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43597660 | GARCIA MORALES FLOR IDALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43987265 | VALENCIA MONTES LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1052995330 | PEREZ POLO MELIDA ROSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1003287574 | LLANERES RODRIGUEZ DINA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020394570 | ALVAREZ RIVERA OEIVA YURLANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43987265 | VALENCIA MONTES LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1033374029 | ESCOBAR CASTAÑO CINDY BANESA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1020394570 | ALVAREZ RIVERA OEIVA YURLANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43597660 | GARCIA MORALES FLOR IDALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1052995330 | PEREZ POLO MELIDA ROSA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1033374029 | ESCOBAR CASTAÑO CINDY BANESA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1003287574 | LLANERES RODRIGUEZ DINA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128463180 | LUNA JARAMILLO SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 2 | 2 | 2 | 2 | 230201 | EPS010 | 14-11 | CCF04 | $128.400 | $128.400 | $128.400 | $192.843 | $20.600 | $5.200 | $1.400 | $7.800 | $0 | $0 | $0 | $0 | $35.000 |
| CC 43987265 | VALENCIA MONTES LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43597660 | GARCIA MORALES FLOR IDALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1033374029 | ESCOBAR CASTAÑO CINDY BANESA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1003287574 | LLANERES RODRIGUEZ DINA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128463180 | LUNA JARAMILLO SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1006638796 | SEPULVEDA GALVIS LEIDY KATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 230301 | EPS040 | 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 1035435429 | USUGA BARRIENTOS MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 24 | 24 | 24 | 24 | 230301 | EPS010 | 14-11 | CCF04 | $1.400.725 | $1.400.725 | $1.400.725 | $1.400.725 | $224.200 | $56.100 | $14.700 | $56.100 | $0 | $0 | $0 | $0 | $351.100 |
| CC 1006638796 | SEPULVEDA GALVIS LEIDY KATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 32563120 | CALLE PIEDRAHITA LEDYS DORIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1006638796 | SEPULVEDA GALVIS LEIDY KATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 39175590 | BRAVO CASTAÑO YURI MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 32563120 | CALLE PIEDRAHITA LEDYS DORIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1006638796 | SEPULVEDA GALVIS LEIDY KATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 39175590 | BRAVO CASTAÑO YURI MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | L | | | | 1 | 1 | 1 | 1 | 230301 | EPS010 | 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 32563120 | CALLE PIEDRAHITA LEDYS DORIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1006638796 | SEPULVEDA GALVIS LEIDY KATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 39175590 | BRAVO CASTAÑO YURI MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128431649 | TOBON DEOSSA DIANA VICTORIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 24 | 24 | 24 | 24 | 230201 | 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 | $351.100 |
| CC 1006638796 | SEPULVEDA GALVIS LEIDY KATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 39175590 | BRAVO CASTAÑO YURI MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1067852013 | BOLAÑO LUNA BERTHA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $394.900 |
| CC 1128431649 | TOBON DEOSSA DIANA VICTORIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 1036674693 | QUINTERO HINCAPIE JHON FREDI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1067852013 | BOLAÑO LUNA BERTHA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128431649 | TOBON DEOSSA DIANA VICTORIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 44003663 | VARGAS ARRUBLA PAOLA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1067852013 | BOLAÑO LUNA BERTHA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128431649 | TOBON DEOSSA DIANA VICTORIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 44003663 | VARGAS ARRUBLA PAOLA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128278349 | DIEZ CANO ETHIEL YESENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1067852013 | BOLAÑO LUNA BERTHA LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128431649 | TOBON DEOSSA DIANA VICTORIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128278349 | DIEZ CANO ETHIEL YESENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43971747 | RESTREPO VELEZ LINA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128431649 | TOBON DEOSSA DIANA VICTORIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128278349 | DIEZ CANO ETHIEL YESENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43971747 | RESTREPO VELEZ LINA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43971747 | RESTREPO VELEZ LINA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43971747 | RESTREPO VELEZ LINA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 17 | 17 | 17 | 17 | 231001 | EPS040 | 14-11 | CCF04 | $992.180 | $992.180 | $992.180 | $992.180 | $158.800 | $39.700 | $10.400 | $39.700 | $0 | $0 | $0 | $0 | $248.600 |
| CC 43262181 | RUIZ GOMEZ SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 35871052 | TORRES VALDELAMAR GLENYS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 1075096308 | MOSQUERA MARTINEZ ANLLY | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $383.366 | $383.366 | $383.366 | $1.047.279 | $61.400 | $15.400 | $4.100 | $41.900 | $0 | $0 | $0 | $0 | $122.800 |
| CC 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1075096308 | MOSQUERA MARTINEZ ANLLY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 3 | 3 | 3 | 3 | 230301 | EPS037 | 14-11 | CCF04 | $175.091 | $175.091 | $175.091 | $175.091 | $28.100 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $35.200 |
| CC 1001235712 | ALVAREZ ARBOLEDA AISHELL YARINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 25 | 25 | 25 | 25 | 230201 | EPS040 | 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 1045426298 | HERNANDEZ TAPIAS LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | 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 | $394.900 |
| CC 35871052 | TORRES VALDELAMAR GLENYS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43983393 | ESPINOSA MONTOYA NORA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1001235712 | ALVAREZ ARBOLEDA AISHELL YARINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43275473 | GIL ALVAREZ MARTA ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43983393 | ESPINOSA MONTOYA NORA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001235712 | ALVAREZ ARBOLEDA AISHELL YARINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21897518 | GARCIA ALVAREZ MARTHA ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $394.900 |
| CC 42688814 | BUILES JIMENEZ FLOR STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43983393 | ESPINOSA MONTOYA NORA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1001235712 | ALVAREZ ARBOLEDA AISHELL YARINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 42688814 | BUILES JIMENEZ FLOR STELLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43275473 | GIL ALVAREZ MARTA ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 21897518 | GARCIA ALVAREZ MARTHA ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43979819 | LLANO MARTINEZ MONICA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 1045426298 | HERNANDEZ TAPIAS LINA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001235712 | ALVAREZ ARBOLEDA AISHELL YARINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1015069312 | ESTRADA MONSALVE ANLLY PAOLA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | 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 | $394.900 |
| CC 43824128 | VELASQUEZ CUADROS MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 21897518 | GARCIA ALVAREZ MARTHA ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43979819 | LLANO MARTINEZ MONICA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43275473 | GIL ALVAREZ MARTA ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1001235712 | ALVAREZ ARBOLEDA AISHELL YARINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21897518 | GARCIA ALVAREZ MARTHA ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1015069312 | ESTRADA MONSALVE ANLLY PAOLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43824128 | VELASQUEZ CUADROS MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1143153308 | DUSSAN UBARNES LEIDYS LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $58.400 |
| CC 1035872291 | ARBELAEZ HEIDY MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1015069312 | ESTRADA MONSALVE ANLLY PAOLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32295279 | OSORIO RODRIGUEZ LEIDY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43824128 | VELASQUEZ CUADROS MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035872291 | ARBELAEZ HEIDY MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32295279 | OSORIO RODRIGUEZ LEIDY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43824128 | VELASQUEZ CUADROS MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1015069312 | ESTRADA MONSALVE ANLLY PAOLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43824128 | VELASQUEZ CUADROS MARIBEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1040365516 | PESTANA DE LA CRUZ DEICY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 1035872291 | ARBELAEZ HEIDY MANUELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43972222 | PULGARIN GOMEZ DEISY CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 24 | 24 | 24 | 24 | 230201 | EPS002 | 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 | $351.100 |
| CC 43984514 | MARTINEZ ZAPATA JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43620985 | CAMPUZANO MARIN DALIA MARYORI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1021803356 | SANCHEZ ARENAS LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 43620985 | CAMPUZANO MARIN DALIA MARYORI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43984514 | MARTINEZ ZAPATA JOHANNA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128438051 | MADRIGAL HIGUITA DIANA JAZMIN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43972222 | PULGARIN GOMEZ DEISY CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1021803356 | SANCHEZ ARENAS LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 39175774 | PENAGOS LEIDY DIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 20 | 20 | 20 | 20 | 230301 | EPS040 | 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 | $292.400 |
| CC 1152462225 | SANCHEZ MURIEL MARISOL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | 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 | $409.400 |
| CC 1036630331 | RUA JARAMILLO DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128438051 | MADRIGAL HIGUITA DIANA JAZMIN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39175774 | PENAGOS LEIDY DIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | L | | | | 7 | 7 | 7 | 7 | 230301 | EPS040 | 14-11 | CCF04 | $408.545 | $408.545 | $408.545 | $408.545 | $65.400 | $16.400 | $0 | $16.400 | $0 | $0 | $0 | $0 | $98.200 |
| CC 1003502352 | PARRA ATEHORTUA LAURA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS002 | 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 1021803356 | SANCHEZ ARENAS LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43972222 | PULGARIN GOMEZ DEISY CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128438051 | MADRIGAL HIGUITA DIANA JAZMIN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39175774 | PENAGOS LEIDY DIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128398518 | RAMIREZ OSORIO EVELYN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1152462225 | SANCHEZ MURIEL MARISOL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1036630331 | RUA JARAMILLO DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1003400195 | ARROYO AVILA YULIANA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 39175774 | PENAGOS LEIDY DIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1021803356 | SANCHEZ ARENAS LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1003502352 | PARRA ATEHORTUA LAURA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128398518 | RAMIREZ OSORIO EVELYN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43972222 | PULGARIN GOMEZ DEISY CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 4 | 4 | 4 | 4 | 230201 | EPS002 | 14-11 | CCF04 | $233.454 | $233.454 | $233.454 | $233.454 | $37.400 | $9.400 | $0 | $0 | $0 | $0 | $0 | $0 | $46.800 |
| CC 1152462225 | SANCHEZ MURIEL MARISOL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128476787 | SANCHEZ CASTAÑO YULY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 39175774 | PENAGOS LEIDY DIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1036630331 | RUA JARAMILLO DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43200190 | RODRIGUEZ ANGARITA MARY LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128398518 | RAMIREZ OSORIO EVELYN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128476787 | SANCHEZ CASTAÑO YULY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1036630331 | RUA JARAMILLO DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1003502352 | PARRA ATEHORTUA LAURA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43200190 | RODRIGUEZ ANGARITA MARY LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128476787 | SANCHEZ CASTAÑO YULY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43200190 | RODRIGUEZ ANGARITA MARY LUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017192716 | GORDON HENAO KATHERYNE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | X | | | | | | | | | 16 | 16 | 16 | 16 | 230201 | EPS010 | 14-11 | CCF04 | $1.984.463 | $1.984.463 | $1.984.463 | $1.984.463 | $317.600 | $79.400 | $10.400 | $79.400 | $0 | $0 | $0 | $0 | $486.800 |
| CC 1128476787 | SANCHEZ CASTAÑO YULY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1003502352 | PARRA ATEHORTUA LAURA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017192716 | GORDON HENAO KATHERYNE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | L | | | | | 7 | 7 | 7 | 7 | 230201 | EPS010 | 14-11 | CCF04 | $817.132 | $817.132 | $817.132 | $817.131 | $130.800 | $32.700 | $0 | $32.700 | $0 | $0 | $0 | $0 | $196.200 |
| CC 1003502352 | PARRA ATEHORTUA LAURA ISABEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43604095 | ARIAS HERRERA CLAUDIA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 1017192716 | GORDON HENAO KATHERYNE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | X | | | | 7 | 7 | 7 | 7 | 230201 | EPS010 | 14-11 | CCF04 | $817.132 | $817.132 | $817.132 | $0 | $130.800 | $32.700 | $0 | $0 | $0 | $0 | $0 | $0 | $163.500 |
| CC 1001438289 | MORENO AGUDELO SIRLEY YURANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 43604095 | ARIAS HERRERA CLAUDIA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1003826275 | VERA RAMIREZ MARIA TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 5 | 5 | 5 | 5 | 230301 | EPS002 | 14-11 | CCF04 | $291.818 | $291.818 | $291.818 | $291.818 | $46.700 | $11.700 | $3.100 | $11.700 | $0 | $0 | $0 | $0 | $73.200 |
| CC 43604095 | ARIAS HERRERA CLAUDIA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001438289 | MORENO AGUDELO SIRLEY YURANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1003826275 | VERA RAMIREZ MARIA TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1001438289 | MORENO AGUDELO SIRLEY YURANI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1022034017 | VANEGAS CARDONA JEIDY LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1022034017 | VANEGAS CARDONA JEIDY LORENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS010 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $9.400 | $2.400 | $0 | $0 | $0 | $0 | $0 | $0 | $11.800 |
| CC 1020494535 | GUZMAN CALDERON VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43875771 | CORTES MONSALVE ELIS OMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS010 | 14-11 | CCF04 | $1.517.452 | $1.517.452 | $1.517.452 | $1.517.452 | $242.800 | $60.700 | $15.900 | $60.700 | $0 | $0 | $0 | $0 | $380.100 |
| CC 43997808 | MURILLO MORENO ALBA KARINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 25-14 | 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 1028031887 | SIBAJA MONTES ELIA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $438.700 |
| CC 43875771 | CORTES MONSALVE ELIS OMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43997808 | MURILLO MORENO ALBA KARINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43875771 | CORTES MONSALVE ELIS OMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43997808 | MURILLO MORENO ALBA KARINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43875771 | CORTES MONSALVE ELIS OMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017275630 | GALVIS TORRES CINDY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43875771 | CORTES MONSALVE ELIS OMAIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1052960905 | HERNANDEZ HOYOS ZULLY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1013458443 | TOBON MORALES VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1013458443 | TOBON MORALES VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1052960905 | HERNANDEZ HOYOS ZULLY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1013458443 | TOBON MORALES VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1052960905 | HERNANDEZ HOYOS ZULLY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43599459 | VANEGAS CARDONA MARIA DE LAS MERCEDES | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 29 | 29 | 29 | 29 | 25-14 | 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 43599459 | VANEGAS CARDONA MARIA DE LAS MERCEDES | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43257752 | AGUDELO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43257752 | AGUDELO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1017122957 | MEDINA AGUDELO MABEL YULIET | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $2.095.564 | $2.095.564 | $2.095.564 | $2.095.564 | $335.300 | $83.900 | $21.900 | $83.900 | $0 | $0 | $0 | $0 | $525.000 |
| CC 32209633 | RESTREPO PALACIO HELEN AUDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 22 | 22 | 22 | 22 | 25-14 | EPS010 | 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 | $321.800 |
| CC 43257752 | AGUDELO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43209860 | ESCOBAR CARDONA LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | EPS005 | 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 1082834629 | ORTIZ GUTIERREZ ADRIANA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43257752 | AGUDELO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 32209633 | RESTREPO PALACIO HELEN AUDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 43272614 | ARANGO GARZON BEATRIZ ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 7 | 7 | 7 | 7 | 230201 | EPS010 | 14-11 | CCF04 | $408.545 | $408.545 | $408.545 | $408.545 | $65.400 | $16.400 | $4.300 | $16.400 | $0 | $0 | $0 | $0 | $102.500 |
| CC 1214747460 | ORTIZ GALEANO MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $394.900 |
| CC 43209860 | ESCOBAR CARDONA LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1128481213 | MONTAÑO BOTERO GERALDYN FAISURY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 32209633 | RESTREPO PALACIO HELEN AUDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 80492239 | BUITRAGO IBARRA CARLOS ALBERTO | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | EPS005 | 14-11 | CCF24 | $4.321.056 | $4.321.056 | $4.321.056 | $4.321.056 | $691.400 | $172.900 | $45.200 | $172.900 | $0 | $0 | $0 | $0 | $1.082.400 |
| CC 43110914 | OQUENDO SANDRA MONICA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 13 | 13 | 13 | 13 | 25-14 | EPS010 | 14-11 | CCF04 | $758.726 | $758.726 | $758.726 | $758.726 | $121.400 | $30.400 | $8.000 | $30.400 | $0 | $0 | $0 | $0 | $190.200 |
| CC 1214747460 | ORTIZ GALEANO MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 1128481213 | MONTAÑO BOTERO GERALDYN FAISURY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43209860 | ESCOBAR CARDONA LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43110914 | OQUENDO SANDRA MONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32209633 | RESTREPO PALACIO HELEN AUDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43209860 | ESCOBAR CARDONA LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 25-14 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1214747460 | ORTIZ GALEANO MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230201 | EPS010 | 14-11 | CCF04 | $58.996 | $58.996 | $58.996 | $58.996 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1128481213 | MONTAÑO BOTERO GERALDYN FAISURY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1216730159 | AGUILAR SANCHEZ MICHEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230201 | EPS002 | 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 22041589 | CANO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1040325351 | PATIÑO AVENDAÑO ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 19 | 19 | 19 | 19 | 230301 | EPS010 | 14-11 | CCF04 | $2.061.500 | $2.061.500 | $2.061.500 | $2.061.500 | $329.900 | $82.500 | $89.700 | $82.500 | $0 | $0 | $0 | $0 | $584.600 |
| CC 1216730159 | AGUILAR SANCHEZ MICHEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 32209633 | RESTREPO PALACIO HELEN AUDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1040325351 | PATIÑO AVENDAÑO ELIZABETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | X | | | | 11 | 11 | 11 | 11 | 230301 | EPS010 | 14-11 | CCF04 | $1.193.500 | $1.193.500 | $1.193.500 | $0 | $191.000 | $47.800 | $0 | $0 | $0 | $0 | $0 | $0 | $238.800 |
| CC 22041589 | CANO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1216730159 | AGUILAR SANCHEZ MICHEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1035870216 | BEDOYA MACIAS YESIKA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 32209633 | RESTREPO PALACIO HELEN AUDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 22041589 | CANO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000637339 | CALLE VILLANEDA GERALDINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 30 | 30 | 30 | 30 | 230201 | EPS010 | 14-11 | CCF04 | $2.292.227 | $2.292.227 | $2.292.227 | $2.292.227 | $366.800 | $91.700 | $24.000 | $91.700 | $0 | $0 | $0 | $0 | $574.200 |
| CC 1216730159 | AGUILAR SANCHEZ MICHEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1035870216 | BEDOYA MACIAS YESIKA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128427455 | CALLE VILLANEDA ALBA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230201 | EPS010 | 14-11 | CCF04 | $1.626.674 | $1.626.674 | $1.626.674 | $1.626.674 | $260.300 | $65.100 | $17.000 | $65.100 | $0 | $0 | $0 | $0 | $407.500 |
| CC 1067838664 | RIOS VALENCIA BEATRIZ ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 32209633 | RESTREPO PALACIO HELEN AUDREY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 3 | 3 | 3 | 3 | 25-14 | 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 22041589 | CANO RIOS SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035870216 | BEDOYA MACIAS YESIKA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1067838664 | RIOS VALENCIA BEATRIZ ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128427455 | CALLE VILLANEDA ALBA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $35.200 |
| CC 1007299296 | HOLGUIN OCAMPO JHON ALEXANDER | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 30 | 30 | 30 | 30 | 25-14 | 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 | $521.400 |
| CC 1020439328 | LOPEZ VASQUEZ JULIETH ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $380.100 |
| CC 1017261271 | HAWKINS VELASQUEZ JHOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS010 | 14-11 | CCF04 | $1.342.361 | $1.342.361 | $1.342.361 | $1.342.361 | $214.800 | $53.700 | $14.100 | $53.700 | $0 | $0 | $0 | $0 | $336.300 |
| CC 1035303987 | ARBOLEDA CARTAGENA DORA ELSY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $380.100 |
| CC 1035870216 | BEDOYA MACIAS YESIKA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128427455 | CALLE VILLANEDA ALBA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 1216730159 | AGUILAR SANCHEZ MICHEL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1067838664 | RIOS VALENCIA BEATRIZ ELENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020439328 | LOPEZ VASQUEZ JULIETH ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035870216 | BEDOYA MACIAS YESIKA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000644115 | GUTIERREZ BERNAL LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 27 | 27 | 27 | 27 | 230301 | EPS010 | 14-11 | CCF04 | $1.654.605 | $1.654.605 | $1.654.605 | $1.654.605 | $264.800 | $66.200 | $72.000 | $66.200 | $0 | $0 | $0 | $0 | $469.200 |
| CC 1128427455 | CALLE VILLANEDA ALBA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 1020439328 | LOPEZ VASQUEZ JULIETH ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1000403711 | ARCILA CALDERON MILDREY YOVANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1035303987 | ARBOLEDA CARTAGENA DORA ELSY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 1 | 1 | 1 | 1 | 230201 | EPS010 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $9.400 | $2.400 | $0 | $0 | $0 | $0 | $0 | $0 | $11.800 |
| CC 1000644115 | GUTIERREZ BERNAL LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $23.400 |
| CC 1035870216 | BEDOYA MACIAS YESIKA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1037600679 | GARCIA ARROYAVE ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | 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 1152461016 | ZAPATA GUISAO LEIDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230301 | 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 | $394.900 |
| CC 1020439328 | LOPEZ VASQUEZ JULIETH ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1017261271 | HAWKINS VELASQUEZ JHOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000403711 | ARCILA CALDERON MILDREY YOVANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035303987 | ARBOLEDA CARTAGENA DORA ELSY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000644115 | GUTIERREZ BERNAL LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS010 | 14-11 | CCF04 | $61.282 | $61.282 | $61.282 | $61.282 | $7.400 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.400 |
| CC 32294599 | MOSQUERA LOPEZ SANDRA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152461016 | ZAPATA GUISAO LEIDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1037600679 | GARCIA ARROYAVE ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020439328 | LOPEZ VASQUEZ JULIETH ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152461016 | ZAPATA GUISAO LEIDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1035303987 | ARBOLEDA CARTAGENA DORA ELSY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1037600679 | GARCIA ARROYAVE ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32294599 | MOSQUERA LOPEZ SANDRA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152461016 | ZAPATA GUISAO LEIDY JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035303987 | ARBOLEDA CARTAGENA DORA ELSY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32294599 | MOSQUERA LOPEZ SANDRA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000403711 | ARCILA CALDERON MILDREY YOVANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230301 | EPS010 | 14-11 | CCF04 | $1.342.361 | $1.342.361 | $1.342.361 | $1.342.361 | $214.800 | $53.700 | $14.100 | $53.700 | $0 | $0 | $0 | $0 | $336.300 |
| CC 32294599 | MOSQUERA LOPEZ SANDRA PATRICIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128272067 | ESTRADA LOAIZA YADIRA EFIGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 231001 | 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 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32294196 | PEÑA BORJA MARYERIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $438.700 |
| CC 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128272067 | ESTRADA LOAIZA YADIRA EFIGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 231001 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1128272067 | ESTRADA LOAIZA YADIRA EFIGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 231001 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036682061 | ARBOLEDA PUERTA LIZETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS010 | 14-11 | CCF04 | $1.517.452 | $1.517.452 | $1.517.452 | $1.517.452 | $242.800 | $60.700 | $15.900 | $60.700 | $0 | $0 | $0 | $0 | $380.100 |
| CC 1128452507 | RAMIREZ OSPINA KAREN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS037 | 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 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43619814 | RESTREPO SIERRA SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1036682061 | ARBOLEDA PUERTA LIZETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $23.400 |
| CC 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036682061 | ARBOLEDA PUERTA LIZETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128452507 | RAMIREZ OSPINA KAREN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | 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 1032014431 | GARCIA HOLGUIN VALERIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 25-14 | 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 | $394.900 |
| CC 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036682061 | ARBOLEDA PUERTA LIZETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43619814 | RESTREPO SIERRA SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128452507 | RAMIREZ OSPINA KAREN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1152217340 | MARIN PEREZ MARITZA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1032014431 | GARCIA HOLGUIN VALERIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 43156748 | MARTINEZ MARIN MARIA ZORAIDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43619814 | RESTREPO SIERRA SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128452507 | RAMIREZ OSPINA KAREN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1032014431 | GARCIA HOLGUIN VALERIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43922112 | JARABA VILLA YECICA YAMILE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 1152217340 | MARIN PEREZ MARITZA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128452507 | RAMIREZ OSPINA KAREN JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1128423227 | SIERRA GUTIERREZ CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1032014431 | GARCIA HOLGUIN VALERIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43156894 | PEREZ AGUDELO PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43922112 | JARABA VILLA YECICA YAMILE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43792601 | VARGAS URIBE ANA LUCINDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 27 | 27 | 27 | 27 | 230301 | 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 | $394.900 |
| CC 1128442112 | AGUIRRE RENTERIA STEFANY YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 230201 | 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 1152208673 | GALLEGO GALLEGO DANIELA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 25-14 | 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 43156894 | PEREZ AGUDELO PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43870138 | RESTREPO GOEZ CARMEN PAOLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43792601 | VARGAS URIBE ANA LUCINDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43870138 | RESTREPO GOEZ CARMEN PAOLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43792601 | VARGAS URIBE ANA LUCINDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1152208673 | GALLEGO GALLEGO DANIELA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128442112 | AGUIRRE RENTERIA STEFANY YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128423227 | SIERRA GUTIERREZ CRISTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43792601 | VARGAS URIBE ANA LUCINDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 43870138 | RESTREPO GOEZ CARMEN PAOLA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128442112 | AGUIRRE RENTERIA STEFANY YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1152208673 | GALLEGO GALLEGO DANIELA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43253750 | CASTRILLON ROJO LINA JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1128476288 | MARTINEZ BLANDON YESICA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $380.100 |
| CC 1128442112 | AGUIRRE RENTERIA STEFANY YULIETH | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128476288 | MARTINEZ BLANDON YESICA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43253750 | CASTRILLON ROJO LINA JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128476288 | MARTINEZ BLANDON YESICA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43253750 | CASTRILLON ROJO LINA JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128476288 | MARTINEZ BLANDON YESICA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43568569 | RIOS CAÑOLA NORA CECILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 44003273 | DUQUE MAZO DIANA ROSALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | 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 1128476288 | MARTINEZ BLANDON YESICA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | 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 | $14.200 |
| CC 44003273 | DUQUE MAZO DIANA ROSALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43568569 | RIOS CAÑOLA NORA CECILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 44003273 | DUQUE MAZO DIANA ROSALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43568569 | RIOS CAÑOLA NORA CECILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 44003273 | DUQUE MAZO DIANA ROSALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39317122 | CORREA GUERRA LUZ EDILMA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 24816415 | ZUÑIGA PARRA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 44003273 | DUQUE MAZO DIANA ROSALBA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39317122 | CORREA GUERRA LUZ EDILMA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 24816415 | ZUÑIGA PARRA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 39317122 | CORREA GUERRA LUZ EDILMA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 24816415 | ZUÑIGA PARRA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 24816415 | ZUÑIGA PARRA MARIA EUGENIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43809522 | ALZATE VASQUEZ YONEIDA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 | $424.200 |
| CC 1013556631 | AGUILAR AGUDELO NEYDI JOHANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43809522 | ALZATE VASQUEZ YONEIDA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $7.100 |
| CC 43183367 | ACEVEDO CASTRILLON CLAUDIA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 1017167109 | RESTREPO VELEZ LEIDY MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 32351419 | VILLA ARANGO MADELEINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 43867068 | LOPEZ GUZMAN LUZ MARIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 1035879303 | LOPEZ GUISAO VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 5 | 5 | 5 | 5 | 230201 | EPS010 | 14-11 | CCF04 | $291.818 | $291.818 | $291.818 | $291.818 | $46.700 | $11.700 | $3.100 | $11.700 | $0 | $0 | $0 | $0 | $73.200 |
| CC 43183367 | ACEVEDO CASTRILLON CLAUDIA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43867068 | LOPEZ GUZMAN LUZ MARIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43183367 | ACEVEDO CASTRILLON CLAUDIA MARCELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035879303 | LOPEZ GUISAO VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1035879303 | LOPEZ GUISAO VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32257797 | ORTIZ VILLA MARIA MARYORY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 27 | 27 | 27 | 27 | 231001 | 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 1214744895 | BETTIN HERNANDEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | 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 1035879303 | LOPEZ GUISAO VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 32257797 | ORTIZ VILLA MARIA MARYORY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1214744895 | BETTIN HERNANDEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128444445 | PABON ESTRADA PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $424.200 |
| CC 32257797 | ORTIZ VILLA MARIA MARYORY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1214744895 | BETTIN HERNANDEZ ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 1 | 1 | 1 | 1 | 230201 | EPS010 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $9.400 | $2.400 | $0 | $0 | $0 | $0 | $0 | $0 | $11.800 |
| CC 1128444445 | PABON ESTRADA PAULA ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000398486 | SALAZAR CARTAGENA JULIANA CATERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 32257797 | ORTIZ VILLA MARIA MARYORY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43150147 | RICO VELASQUEZ LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | | | | | | | | | 29 | 29 | 29 | 29 | 25-14 | EPS010 | 14-11 | CCF04 | $2.320.000 | $2.320.000 | $2.320.000 | $2.320.000 | $371.200 | $92.800 | $24.300 | $92.800 | $0 | $0 | $0 | $0 | $581.100 |
| CC 1039687740 | MORENO COSSIO YESICA BANESA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1045430806 | CARMONA TAPIAS YULIETH MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1033771609 | GONZALEZ SOTELO OVER | 88691197 | 08/10/2026 | 202609 | 202610 | X | | | | | | | | | | | | | | | | | 9 | 9 | 9 | 9 | 230301 | EPS002 | 14-11 | CCF04 | $731.619 | $731.619 | $731.619 | $731.619 | $117.100 | $29.300 | $31.900 | $29.300 | $0 | $0 | $0 | $0 | $207.600 |
| CC 1039687740 | MORENO COSSIO YESICA BANESA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1045430806 | CARMONA TAPIAS YULIETH MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000404438 | ZAPATA OSPINA MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $394.900 |
| CC 1128461868 | VILLADA SOTO YOSELYN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1045430806 | CARMONA TAPIAS YULIETH MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020415562 | ARIAS LONDOÑO DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1000404438 | ZAPATA OSPINA MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128461868 | VILLADA SOTO YOSELYN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1020415562 | ARIAS LONDOÑO DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1147957549 | CUESTA PALACIOS CINDY KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 25 | 25 | 25 | 25 | 230301 | 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 1000404438 | ZAPATA OSPINA MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128431383 | MEJIA LARGO YENCY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 1020415562 | ARIAS LONDOÑO DIANA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128461868 | VILLADA SOTO YOSELYN | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS037 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 1000404438 | ZAPATA OSPINA MARIA CAMILA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128431383 | MEJIA LARGO YENCY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1147957549 | CUESTA PALACIOS CINDY KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128431383 | MEJIA LARGO YENCY VIVIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1147957549 | CUESTA PALACIOS CINDY KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1147957549 | CUESTA PALACIOS CINDY KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1147957549 | CUESTA PALACIOS CINDY KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000305750 | PALACIO OSORIO DILAN STEILOR | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 8 | 8 | 8 | 8 | 230301 | EPS010 | 14-11 | CCF04 | $1.452.518 | $1.452.518 | $1.452.518 | $1.688.054 | $232.500 | $58.200 | $63.200 | $67.600 | $0 | $0 | $0 | $0 | $421.500 |
| CC 42824521 | GIL MARIN CLAUDIA ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037668504 | ATEHORTUA OSORIO VALERIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 | $521.400 |
| CC 1147957549 | CUESTA PALACIOS CINDY KATHERINE | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43184510 | RESTREPO GUEVARA MONICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 231001 | EPS002 | 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 1128386525 | CORREA GIRALDO WENDY MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 43184510 | RESTREPO GUEVARA MONICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1128386525 | CORREA GIRALDO WENDY MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43184510 | RESTREPO GUEVARA MONICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 23 | 23 | 23 | 23 | 230201 | EPS010 | 14-11 | CCF04 | $1.342.361 | $1.342.361 | $1.342.361 | $1.342.361 | $214.800 | $53.700 | $14.100 | $53.700 | $0 | $0 | $0 | $0 | $336.300 |
| CC 1020474053 | SOTO GARCIA SANDRA MILENA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43184510 | RESTREPO GUEVARA MONICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43184510 | RESTREPO GUEVARA MONICA ALEXANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128459743 | ORTIZ MOSQUERA LEDIS ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128459743 | ORTIZ MOSQUERA LEDIS ESTEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1000538364 | CARO CARDONA DANIELA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 28 | 28 | 28 | 28 | 230201 | EPS010 | 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 1000442261 | CIFUENTES CAMPUZANO VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152467519 | RIOS RUIZ STEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 26 | 26 | 26 | 26 | 230301 | 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 1000442261 | CIFUENTES CAMPUZANO VALENTINA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152467519 | RIOS RUIZ STEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152467519 | RIOS RUIZ STEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152467519 | RIOS RUIZ STEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152467519 | RIOS RUIZ STEFANIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1005705441 | VARGAS PERDOMO MAYERLI | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43119228 | MIRA DURANGO JUDIT ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $14.900 |
| CC 1234991186 | GODOY GARCIA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS002 | 14-11 | CCF04 | $1.593.323 | $1.593.323 | $1.593.323 | $1.593.323 | $255.000 | $63.800 | $69.400 | $63.800 | $0 | $0 | $0 | $0 | $452.000 |
| CC 43119228 | MIRA DURANGO JUDIT ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 14 | 14 | 14 | 14 | 230201 | EPS010 | 14-11 | CCF04 | $817.089 | $817.089 | $817.089 | $817.089 | $130.800 | $32.700 | $0 | $0 | $0 | $0 | $0 | $0 | $163.500 |
| CC 1234991186 | GODOY GARCIA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 230301 | EPS002 | 14-11 | CCF04 | $116.727 | $116.727 | $116.727 | $116.727 | $18.700 | $4.700 | $0 | $0 | $0 | $0 | $0 | $0 | $23.400 |
| CC 1234991186 | GODOY GARCIA VERONICA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | X | | | | | | 2 | 2 | 2 | 2 | 230301 | EPS002 | 14-11 | CCF04 | $116.727 | $116.727 | $116.727 | $116.727 | $18.700 | $4.700 | $0 | $0 | $0 | $0 | $0 | $0 | $23.400 |
| CC 36294034 | RUEDA QUINTERO LUZ DAMARIS | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 43119228 | MIRA DURANGO JUDIT ANDREA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | 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 | $175.200 |
| CC 1037615169 | QUINTERO MUNERA LISETH YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | X | | | | | | | | X | | | | | | | | 18 | 18 | 18 | 18 | 230201 | EPS010 | 14-11 | CCF04 | $1.050.543 | $1.050.543 | $1.050.543 | $1.050.543 | $168.100 | $42.100 | $11.000 | $42.100 | $0 | $0 | $0 | $0 | $263.300 |
| CC 1037615169 | QUINTERO MUNERA LISETH YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21792660 | MONTAÑO LUJAN DIANA FANEIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1037615169 | QUINTERO MUNERA LISETH YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 21792660 | MONTAÑO LUJAN DIANA FANEIRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1037615169 | QUINTERO MUNERA LISETH YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

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

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | | Administradoras | | | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1037615169 | QUINTERO MUNERA LISETH YULIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 1039452763 | MONTOYA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 1037623751 | MONTOYA BEDOYA LEIDY | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 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 1039452763 | MONTOYA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43150274 | PEREZ ALVAREZ ALEJANDRA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 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 | $394.900 |
| CC 1039452763 | MONTOYA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43150274 | PEREZ ALVAREZ ALEJANDRA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43150274 | PEREZ ALVAREZ ALEJANDRA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1039452763 | MONTOYA ALVAREZ LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43150274 | PEREZ ALVAREZ ALEJANDRA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1037674104 | ALONZO BOLAÑO BLISNEIDY GINELL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 26 | 26 | 26 | 26 | 230301 | EPS005 | 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 32258659 | YEPES TOBON YENY MELIZA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 | $394.900 |
| CC 1037674104 | ALONZO BOLAÑO BLISNEIDY GINELL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 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 BLISNEIDY GINELL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 32258659 | YEPES TOBON YENY MELIZA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1037674104 | ALONZO BOLAÑO BLISNEIDY GINELL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 32258659 | YEPES TOBON YENY MELIZA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1037674104 | ALONZO BOLAÑO BLISNEIDY GINELL | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | X | | | | | | | 1 | 1 | 1 | 1 | 230301 | EPS005 | 14-11 | CCF04 | $58.364 | $58.364 | $58.364 | $58.364 | $7.100 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $7.100 |
| CC 32258659 | YEPES TOBON YENY MELIZA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 44005057 | PALACIOS CUESTA ESTERCILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | X | | | | | | | | 29 | 29 | 29 | 29 | 231001 | 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 | $424.200 |
| CC 44005057 | PALACIOS CUESTA ESTERCILIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 | $7.100 |
| CC 43745974 | OSPINA CARDONA LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | 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 | $409.400 |
| CC 43745974 | OSPINA CARDONA LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 43745974 | OSPINA CARDONA LINA MARIA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152458795 | GOMEZ LOAIZA LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | | | | | | | | 25 | 25 | 25 | 25 | 230201 | EPS040 | 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 1152458795 | GOMEZ LOAIZA LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152458795 | GOMEZ LOAIZA LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152458795 | GOMEZ LOAIZA LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152458795 | GOMEZ LOAIZA LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1152458795 | GOMEZ LOAIZA LUISA FERNANDA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1036610724 | MUÑOZ PAREJA MARILUZ | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 1087556053 | SANTA PATIÑO LEIDY ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | 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 | $409.400 |
| CC 1087556053 | SANTA PATIÑO LEIDY ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1087556053 | SANTA PATIÑO LEIDY ALEJANDRA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 53031465 | CARTAGENA JARAMILLO BEATRIZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | X | | | | | | | | | 26 | 26 | 26 | 26 | 230301 | 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 53031465 | CARTAGENA JARAMILLO BEATRIZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 53031465 | CARTAGENA JARAMILLO BEATRIZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 53031465 | CARTAGENA JARAMILLO BEATRIZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 53031465 | CARTAGENA JARAMILLO BEATRIZ ADRIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | X | | | | | | | | | 18 | 18 | 18 | 18 | 230301 | EPS010 | 14-11 | CCF04 | $1.050.543 | $1.050.543 | $1.050.543 | $1.050.543 | $168.100 | $42.100 | $11.000 | $42.100 | $0 | $0 | $0 | $0 | $263.300 |
| CC 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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

EXPERTOS en PILA

## II. DETALLE DEL APORTANTE

| Datos del Afiliado | | Información del Pago | | | | Novedades | | | | | | | | | | | | | | | Administradoras | | | | | | | | IBC | | | | Liquidación de Aportes | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación del Cotizante | Apellidos y Nombres | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | AFP | EPS | ARP | CCF | IBC Pensión | IBC Salud | IBC Riesgos | IBC Caja | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL |
| CC 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 1128450762 | BETANCOUR CANO SINDY TATIANA | 88691197 | 08/10/2026 | 202609 | 202610 | | | | | | | | | | | 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 |



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## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 2.171.184.940 | $ 2.220.742.107 | $ 2.222.493.012 | $ 2.212.154.203 | $ 345.045.400 | $ 89.156.900 | $ 30.872.200 | $ 83.631.400 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 548.705.900 | $ 0 | $ 548.705.900 |