



**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	TOE	TAE	TAP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Dias AFP	Dias EPS	Dias ARP	Dias 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 24870671	VALENCIA LOPEZ CLAUDIA	70204539	16/04/2024	202403	202404																		18	18	18	18	230201	EPS037	14-11	CCF11	\$780.000	\$780.000	\$780.000	\$780.000	\$124.800	\$31.200	\$8.200	\$31.200	\$0	\$0	\$0	\$0	\$195.400
CC 30295160	NIETO CORTES LUZ STELLA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24731207	CARVAJAL TANGARIFE LILIANA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS037	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 1055834879	SALVIS TELLEZ YULIANA MARCELA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS010	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 1032451577	CASTRILLON OVALLE WENDY PAOLA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS005	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 25109466	SERNA ESCOBAR FERNANDA MILENA	70204539	16/04/2024	202403	202404																		30	30	30	30	231001	ESSC24	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24826017	MARIN BETANCUR CLAUDIA MARIA	70204539	16/04/2024	202403	202404																		30	30	30	30	25-14	EPS010	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 30391518	GOMEZ ESTRADA MONICA	70204539	16/04/2024	202403	202404																		30	30	30	30	230301	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 30412985	MORENO MORENO LUZ ARELIS	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPSIC3	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 30323505	VELEZ CARDONA LUZ ALEYDA	70204539	16/04/2024	202403	202404																		30	30	30	30	25-14	EPS005	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24343539	HURTADO ARREDONDO LUZ AMPARO	70204539	16/04/2024	202403	202404													X					5	5	5	5	230301	EPS002	14-11	CCF11	\$216.667	\$216.667	\$216.667	\$216.667	\$34.700	\$8.700	\$0	\$0	\$0	\$0	\$0	\$0	\$43.400
CC 24343539	HURTADO ARREDONDO LUZ AMPARO	70204539	16/04/2024	202403	202404																		25	25	25	25	230301	EPS002	14-11	CCF11	\$1.083.334	\$1.083.334	\$1.083.334	\$1.083.334	\$173.400	\$43.400	\$11.400	\$43.400	\$0	\$0	\$0	\$0	\$271.600
CC 1060266705	GARCIA LOPEZ YOLANDA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS041	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 1002580996	CALLE BASTIDAS CRISTIAN CAMILO	70204539	16/04/2024	202403	202404																		30	30	30	30	230301	EPS041	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24398230	ZAPATA SALAZAR MONICA ANDREA	70204539	16/04/2024	202403	202404																		30	30	30	30	25-14	EPS037	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24780272	BLANDON GALLO DORA LILIA	70204539	16/04/2024	202403	202404																		30	30	30	30	230301	EPS037	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24333192	OROZCO FORERO PAULA ANDREA	70204539	16/04/2024	202403	202404																		30	30	30	30	25-14	EPS010	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 30359304	FLOREZ HURTADO ELSA VICTORIA	70204539	16/04/2024	202403	202404																		30	30	30	30	25-14	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 33945266	RENDON TEJADA DIVANA ANDREA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS041	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24758287	OCAMPO GOMEZ MARIA LUZ	70204539	16/04/2024	202403	202404																		30	30	30	30	25-14	EPS037	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 24757879	GONZALEZ JARAMILLO MARIA VIRGELINA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS005	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 25112234	ARIAS CASTRILLON SANDRA CLEMENCIA	70204539	16/04/2024	202403	202404																		30	30	30	30	230301	EPS037	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 10282510	OSSA TAMAYO JUAN CARLOS	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 20829190	SALGUERO SANCHEZ BELEN	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS037	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 30386862	FAJARDO IGUITA JANETH	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS037	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 30399593	GOMEZ MEJIA MARIBEL	70204539	16/04/2024	202403	202404																		30	30	30	30	230301	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 1054990893	VELEZ GUEVARA JULLY VANESSA	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 30231325	FRANCO GONZALEZ MARIA DIAMARIS	70204539	16/04/2024	202403	202404																		30	30	30	30	230201	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600
CC 25109399	MARIN ARROYAVE ZORAIDA	70204539	16/04/2024	202403	202404																		30	30	30	30	25-14	EPS002	14-11	CCF11	\$1.300.000	\$1.300.000	\$1.300.000	\$1.300.000	\$208.000	\$52.000	\$13.600	\$52.000	\$0	\$0	\$0	\$0	\$325.600

