



SuAporte |

AUTOLIQUDACION
CONSOLIDADA

Fecha creación reporte: 2023-06-06, 04:42:12 PM

Tipo Planilla:

E: PLANILLA EMPLEADOS EMPRESAS.

Número Planilla: 63675249

Periodo Cotización:

mayo de 2023

Periodo Servicio:

junio de 2023

PAGADO 03/06/2023 EN HORARIO EXTENDIDO

I. DATOS DEL APORTANTE

Razón Social	GR LOGISTICA INTEGRAL SAS	Dirección	CR 52 #14 - 200 BODEGA 104
Documento	N1900445736	Teléfono	6042561
Tipo de Empresa	EMPLEADOR	Forma Presentación	ÚNICO
Tipo Persona	JURÍDICA	Departamento	ANTIOQUIA
Ciudad	MEDELLIN	Identificación	CC 7513868
Representante Legal	RAMIREZ MORA GUILLERMO	ARP	SEGUROS DE VIDA COLPATRIA S.A.
Total Afiliados	742		

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total		
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	PRE	RET	DET	TPE	TPE	TPE	TPE	TPE	TPE	TPE	TPE	TPE	TPE	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SCNA	Aporte ICDF	EDAP	Aporte Ministerio	Total
PT 5163667	CARLA CONOMOTO ADASZL ROLAS	01	00														(200301) PORVENIR	\$ 1.100.000	\$ 185.600	(EPS0010) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 71031909	JHONATAN ACEVEDO MARTINEZ	01	00														(201001) COLPONDOS	\$ 2.229.830	\$ 356.000	(EP0010) EPS DUHA	\$ 2.229.830	\$ 89.200	4,360	\$ 2.229.830	\$ 97.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 2.229.830	\$ 89.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 652.200
CC 1234980724	EVELYN ACEVEDO HERNANDEZ	01	00														(200301) PORVENIR	\$ 1.089.867	\$ 173.300	(EP0002) SALUD TOTAL EPS	\$ 1.089.867	\$ 43.400	2,436	\$ 1.089.867	\$ 26.400	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.089.867	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.500
CC 1234980724	EVELYN ACEVEDO HERNANDEZ	01	00														(200301) PORVENIR	\$ 77.334	\$ 12.400	(EP0002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 43094014	LIZ MARGARITA ACEVEDO HERNANDEZ	01	00														(200201) PROTECCION	\$ 1.100.000	\$ 185.600	(EP0040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1035431501	DANIELA ACEVEDO ORTIZ	01	00														(200201) PROTECCION	\$ 1.100.000	\$ 185.600	(EP0037) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43019121	MARCELA JOHANA ACEVEDO OSORIO	01	00														(200301) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0040) SAVIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43072724	LEIDY JOHANA ACEVEDO ZAPATA	01	00														(200201) PROTECCION	\$ 1.160.000	\$ 185.600	(EP0010) EPS DUHA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1036587654	ESTEFANIA AGOSTA VIDALES	01	00														(200201) PROTECCION	\$ 1.160.000	\$ 185.600	(EP0010) EPS DUHA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1004161603	SHARON OLGA STEFANNY ADAMRAGA IARRAZA	01	00														(2014) COLPENSIONES	\$ 1.500.000	\$ 240.000	(EP0010) EPS DUHA	\$ 1.500.000	\$ 60.000	4,360	\$ 1.500.000	\$ 85.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.500.000	\$ 60.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 426.000
CC 1035801367	KATHERIN AGUDELO GARCIA	01	00			X											(200201) PROTECCION	\$ 734.667	\$ 117.000	(EP0010) EPS DUHA	\$ 734.667	\$ 20.400	2,436	\$ 734.667	\$ 17.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 734.667	\$ 20.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 194.300
CC 43079182	DORA EMILIO AGUDELO MEDINA	01	04														(NNAP) NINGUNA AFP	\$ 0	\$ 0	(EP0010) EPS DUHA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100
CC 43660591	CARMEN EMILIA AGUDELO MENDEZ	01	00														(200201) PROTECCION	\$ 1.160.000	\$ 185.600	(EP0010) EPS DUHA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1040389426	SILVANA AGUDELO SUAREZ	01	00														(200301) PORVENIR	\$ 2.300.000	\$ 204.000	(EP0010) EPS DUHA	\$ 2.300.000	\$ 92.000	2,436	\$ 2.300.000	\$ 31.700	(CCF03) COMFENALCO ANTIOQUIA	\$ 2.300.000	\$ 92.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700
CC 43262276	KELLY JOHANA AGUDELO VELASQUEZ	01	00														(200201) PROTECCION	\$ 541.334	\$ 86.700	(EP0010) EPS DUHA	\$ 541.334	\$ 21.700	2,436	\$ 541.334	\$ 13.200	(CCF03) COMFENALCO ANTIOQUIA	\$ 541.334	\$ 21.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 143.300
CC 43262276	KELLY JOHANA AGUDELO VELASQUEZ	01	00														(200201) PROTECCION	\$ 154.667	\$ 24.800	(EP0010) EPS DUHA	\$ 154.667	\$ 6.200	0,000	\$ 154.667	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 154.667	\$ 6.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 27.300
CC 43262276	KELLY JOHANA AGUDELO VELASQUEZ	01	00														(200201) PROTECCION	\$ 386.667	\$ 61.000	(EP0010) EPS DUHA	\$ 386.667	\$ 15.600	0,000	\$ 386.667	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 386.667	\$ 15.600	\$ 0	\$ 0	\$ 0	\$ 0	\$ 92.000
CC 43262276	KELLY JOHANA AGUDELO VELASQUEZ	01	00														(200201) PROTECCION	\$ 77.334	\$ 12.400	(EP0010) EPS DUHA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 1017140670	JUAN DIEGO AGUDELO VILEZ	01	00														(200201) PROTECCION	\$ 1.001.000	\$ 284.000	(EP0010) EPS DUHA	\$ 1.001.000	\$ 72.100	4,360	\$ 1.001.000	\$ 78.400	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.001.000	\$ 72.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 510.500

Página 1 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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



Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades														Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total
Identificación	Apellidos y Nombres	Tipo Cotización	Subtipo Cotización	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SGRA	Aporte XCBF	EAAP	Aporte Ministerio	Total		
CC 30290071	RODRIGA CLONIA AGUILAR MONTANO	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 185.000	(EPS001) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43157282	MARIA DILLANCERY AGUIRRE MARIN	01	00														(230001) PORVENIR	\$ 1.100.000	\$ 105.600	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 30277903	LIVIANA MARIA AGUIRRE MELO	01	00														(25-14) COLPENSIONES	\$ 1.100.000	\$ 105.600	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1118734013	YERRICA MILENA ALVAREZ ALVAREZ	01	00														(230001) PORVENIR	\$ 1.100.000	\$ 105.600	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1070494521	JOSE ANTONIO ALVAREZ ARANGO	01	00														(230001) PORVENIR	\$ 1.410.000	\$ 235.700	(EPS040) SAVIA SALUD	\$ 1.410.000	\$ 50.000	4,350	\$ 1.410.000	\$ 61.400	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.410.000	\$ 50.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 400.100		
CC 30177670	MARIA ISABEL ALVAREZ ARANGO	01	00														(230001) PORVENIR	\$ 1.100.000	\$ 105.600	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 71381449	CARLOS ANDRES ALVAREZ CARDONA	01	00														(25-14) COLPENSIONES	\$ 2.272.667	\$ 363.700	(EPS010) EPS BURA	\$ 2.272.667	\$ 91.000	4,350	\$ 2.272.667	\$ 91.000	(CCF003) COMPENALCO ANTIOQUIA	\$ 2.272.667	\$ 91.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 644.800		
CC 43429151	MARTA CECILIA ALVAREZ GONZALEZ	01	04														(NIN-AP) NINGUNA APP	\$ 0	\$ 0	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100		
CC 43052023	ALBA ROSA ALVAREZ MUÑOZ	01	04														(NIN-AP) NINGUNA APP	\$ 0	\$ 0	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100		
CC 43078823	SANDRA MILENA ALVAREZ MUÑOZ	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 105.600	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43739927	LUIZ MARINA ALVAREZ	01	00	X													(230001) PORVENIR	\$ 77.334	\$ 12.400	(EPS002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	2,435	\$ 77.334	\$ 1.900	(CCF003) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 3.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20.500		
CC 1017136428	YURY TATIANA ALVAREZ	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 105.600	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1025860054	YURY VALENTINA ALZATE MOLINA	01	00														(230001) PROTECCION	\$ 1.082.667	\$ 173.300	(EPS010) EPS BURA	\$ 1.082.667	\$ 43.400	2,435	\$ 1.082.667	\$ 26.400	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.082.667	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 296.200		
CC 1025860066	YURY VALENTINA ALZATE MOLINA	01	00														(230001) PROTECCION	\$ 77.334	\$ 12.400	(EPS010) EPS BURA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF003) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500		
CC 43053554	PIEDAD IRISNE ALZATE ORTIZ	01	00														(25-14) COLPENSIONES	\$ 1.100.000	\$ 105.600	(EPS007) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43053579	LUCIELLY DEL SOCORRO ALZATE TANGARIFE	01	00														(230001) PROTECCION	\$ 966.667	\$ 154.700	(EPS010) EPS BURA	\$ 966.667	\$ 38.700	2,435	\$ 966.667	\$ 23.000	(CCF003) COMPENALCO ANTIOQUIA	\$ 966.667	\$ 38.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 295.700		
CC 43053579	LUCIELLY DEL SOCORRO ALZATE TANGARIFE	01	00														(230001) PROTECCION	\$ 103.334	\$ 31.000	(EPS010) EPS BURA	\$ 103.334	\$ 7.800	0,000	\$ 103.334	\$ 0	(CCF003) COMPENALCO ANTIOQUIA	\$ 103.334	\$ 7.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 46.800		
CC 1038119888	SARA MARIA ANTOLINEZ GONZALEZ	01	00	X													(25-14) COLPENSIONES	\$ 173.333	\$ 27.000	(EPS010) EPS BURA	\$ 173.333	\$ 7.000	2,435	\$ 173.333	\$ 4.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 173.333	\$ 7.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 46.100		
CC 1020406011	DORA ELEY ARANGO CASTAÑEDA	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 105.600	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43764244	WELLM ARANGO GOMEZ	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 105.600	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 22187070	CONCELA ARANGO LOPEZ	01	00	X													(25-14) COLPENSIONES	\$ 1.121.334	\$ 179.500	(EPS040) SAVIA SALUD	\$ 1.121.334	\$ 44.900	2,435	\$ 1.121.334	\$ 27.400	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.121.334	\$ 44.900	\$ 0	\$ 0	\$ 0	\$ 0	\$ 205.700		
CC 1102714015	ANILY PAOLA ARANGO MUNIRA	01	00	X													(25-14) COLPENSIONES	\$ 928.000	\$ 148.000	(EPS010) EPS BURA	\$ 928.000	\$ 37.200	2,435	\$ 928.000	\$ 22.700	(CCF003) COMPENALCO ANTIOQUIA	\$ 928.000	\$ 37.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 245.800		
CC 1102714015	ANILY PAOLA ARANGO MUNIRA	01	00														(25-14) COLPENSIONES	\$ 77.334	\$ 12.400	(EPS010) EPS BURA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF003) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500		
CC 1000820736	MARIA CAMILA ARANGO VARGAS	01	00														(230001) PORVENIR	\$ 1.200.000	\$ 208.000	(EPS002) SALUD TOTAL EPS	\$ 1.200.000	\$ 52.000	2,435	\$ 1.200.000	\$ 31.700	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.200.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700		
CC 21180140	CLAUDIA PATRICIA ARANGO ZULETA	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 105.600	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43053502	WILY ROGIO ARAQUE MEJIA	01	00														(25-14) COLPENSIONES	\$ 1.100.000	\$ 105.600	(EPS010) EPS BURA	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1153461283	ANIELA DANIELA ARBOLEDA GIL	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 105.600	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43073187	MARTA LUCIA ARBOLEDA TUREROQUIA	01	00														(230001) PORVENIR	\$ 1.100.000	\$ 105.600	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305.700		
CC 43427081	ANGELA MARIA ARCELA BERNAL	01	04														(NIN-AP) NINGUNA APP	\$ 0	\$ 0	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100		
CC 1150440604	VERONICA MARIA ARDILA AGUDELO	01	00														(230001) PROTECCION	\$ 1.044.000	\$ 197.100	(EPS040) SAVIA SALUD	\$ 1.044.000	\$ 41.800	2,435	\$ 1.044.000	\$ 25.600	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.044.000	\$ 41.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 275.200		
CC 1102440604	VERONICA MARIA ARDILA AGUDELO	01	00														(230001) PROTECCION	\$ 116.000	\$ 18.600	(EPS040) SAVIA SALUD	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(CCF003) COMPENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 73.300		
CC 1017269448	MARIA ISABEL ARDILA COLORADO	01	00														(230001) PROTECCION	\$ 1.100.000	\$ 105.600	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1152059730	MARILYN ARDILA OLICENO	01	00														(230001) PORVENIR	\$ 1.100.000	\$ 105.600	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305.700		
CC 43053521																																			

Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Período Cotización: mayo de 2023

Período Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales			Total	
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	NO	RE	RE	RE	RE	RE	RE	RE	RE	RE	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte CDNA	Aporte AFBF	ESAP	Aporte Ministerio	Total
CC 1017274052	MARIA CAMILA ARIAS CASTANEDA	01	00											(200001) PROTECCION	\$ 38.007	\$ 6.000	(EPS010) EPS SURA	\$ 38.007	\$ 1.000	0,000	\$ 38.007	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 38.007	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7.800
CC 43436002	NIDIA DEL SOCORRO ARIAS GOMEZ	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS007) NUCYA EPS	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43604065	CLAUDIA MILENA ARIAS HERNAN	01	00											(200001) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1128471455	KELLY JOHANA ARIAS MARTINEZ	01	00											(201001) COLFONDOS	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 48.400	2,409	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 71982229	CARLOS ENRIQUE ARIAS OQUEENDO	01	00											(200001) PORVENIR	\$ 1.700.600	\$ 272.100	(EPS010) EPS SURA	\$ 1.700.600	\$ 68.100	4,350	\$ 1.700.600	\$ 74.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.700.600	\$ 68.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 482.300
CC 71982229	CARLOS ENRIQUE ARIAS OQUEENDO	01	00											(200001) PORVENIR	\$ 113.430	\$ 18.200	(EPS010) EPS SURA	\$ 113.430	\$ 4.600	0,000	\$ 113.430	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 113.430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22.400
CC 1000194354	ESTELIAN ARIAS OCHOA	01	00											(200001) PROTECCION	\$ 1.300.000	\$ 205.000	(EPS010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700
CC 43494865	GLORIA ELIANA ARIAS PEREZ	01	00											(NINA-AT) NINGUNA AFP	\$ 0	\$ 0	(EPS010) EPS SURA	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100
CC 1003381274	DANIELA ISAIAS ARIAS SIERRA	01	00											(200001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 48.400	2,430	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 71794129	CAMILLO ANDRES ARISMENDI ECHEVERRI	01	00											(200001) PROTECCION	\$ 1.170.000	\$ 187.200	(EPS010) EPS SURA	\$ 1.170.000	\$ 48.800	2,436	\$ 1.170.000	\$ 28.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.170.000	\$ 48.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305.400
CC 71794120	CAMILLO ANDRES ARISMENDI ECHEVERRI	01	00											(200001) PROTECCION	\$ 130.000	\$ 20.000	(EPS010) EPS SURA	\$ 130.000	\$ 5.200	0,000	\$ 130.000	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 130.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 26.000
CC 43025111	MARIA DISNEY ARMILLO	01	00											(200001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43058153	DORA ELIANA ARROYAVE CAMBOMA	01	00											(200001) PORVENIR	\$ 1.100.000	\$ 165.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43059004	SIBIANA ARTEAGA LOAIZA	01	00											(200001) PROTECCION	\$ 1.005.334	\$ 160.000	(EPS010) EPS SURA	\$ 1.005.334	\$ 40.300	2,438	\$ 1.005.334	\$ 24.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.000
CC 43059004	SIBIANA ARTEAGA LOAIZA	01	00											(200001) PROTECCION	\$ 154.067	\$ 24.000	(EPS010) EPS SURA	\$ 154.067	\$ 6.200	0,000	\$ 154.067	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 154.067	\$ 6.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 37.200
CC 32161910	SANDRA MILENA ARTEAGA LOAIZA	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS005) EPS SANTAS	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43060648	ALLIANDRA MARIA ARTEAGA SALDARRAGA	01	00											(200001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43064378	CLAUDIA PATRICIA ATAHOTUA RESTREPO	01	00											(200001) PORVENIR	\$ 1.005.334	\$ 160.000	(EPS001) PROTECCION	\$ 1.005.334	\$ 40.300	2,430	\$ 1.005.334	\$ 24.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.000
CC 43542735	CLAUDIA PATRICIA ATAHOTUA RESTREPO	01	00											(200001) PORVENIR	\$ 116.000	\$ 18.800	(EPS010) EPS SURA	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22.200
CC 43542735	CLAUDIA PATRICIA ATAHOTUA RESTREPO	01	00											(200001) PORVENIR	\$ 38.007	\$ 6.000	(EPS010) EPS SURA	\$ 38.007	\$ 1.000	0,000	\$ 38.007	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 38.007	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7.800
CC 1033326074	YESSICA CRISTINA ATAHOTUA RODRIGUEZ	01	00											(200001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS040) SAVIA SALUD	\$ 1.160.000	\$ 48.400	2,436	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 71762887	OSCAR AUGUSTO ATAHOTUA ROMAN	01	00											(25-14) COLPENSIONES	\$ 2.210.000	\$ 365.600	(EPS010) EPS SURA	\$ 2.210.000	\$ 88.400	4,360	\$ 2.210.000	\$ 60.900	(CCF03) COMFENALCO ANTIOQUIA	\$ 2.210.000	\$ 88.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 628.600
CC 42054135	MARILUZ AVILA AVILA	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS007) NUEVA EPS	\$ 1.160.000	\$ 48.400	2,430	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 32188872	DIANA PATRICIA BACUA HERNANDEZ	01	00											(251001) COLFONDOS	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 48.400	2,426	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 10575097	HERNAN DARIO BACUA TORO	01	00											(25-14) COLPENSIONES	\$ 1.442.387	\$ 230.800	(EPS007) NUEVA EPS	\$ 1.442.387	\$ 57.700	4,360	\$ 1.442.387	\$ 67.800	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.442.387	\$ 57.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 460.000
CC 1105594045	KAREN JOHANA BARRAGAN MALDONADO	01	00											(200001) PROTECCION	\$ 232.000	\$ 37.200	(EPS010) EPS SURA	\$ 232.000	\$ 9.300	2,436	\$ 232.000	\$ 15.700	(CCF03) COMFENALCO ANTIOQUIA	\$ 232.000	\$ 9.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 61.500
CC 43618463	MARGOTH MARIA BARRIENTOS PUERTA	01	00											(200001) PORVENIR	\$ 773.334	\$ 123.800	(EPS040) SAVIA SALUD	\$ 773.334	\$ 31.000	2,436	\$ 773.334	\$ 15.800	(CCF03) COMFENALCO ANTIOQUIA	\$ 773.334	\$ 31.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 204.700
CC 43624586	HUMILDA ARIANO BARRIENTOS PUERTA	01	00											(200001) PORVENIR	\$ 618.067	\$ 99.000	(EPS040) SAVIA SALUD	\$ 618.067	\$ 24.800	2,436	\$ 618.067	\$ 15.100	(CCF03) COMFENALCO ANTIOQUIA	\$ 618.067	\$ 24.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 160.700
CC 1001162080	CARLOS ANDRÉS BASILIO RANGEL	01	00											(200001) PORVENIR	\$ 1.350.072	\$ 216.100	(EPS010) EPS SURA	\$ 1.350.072	\$ 54.100	4,360	\$ 1.350.072	\$ 58.800	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.350.072	\$ 54.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 383.100
CC 1001162086	CARLOS ANDRÉS BASILIO RANGEL	01	00											(200001) PORVENIR	\$ 38.007	\$ 6.000	(EPS010) EPS SURA	\$ 38.007	\$ 0	0,000	\$ 38.007	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 38.007	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8.200
CC 39211750	GLORIA PATRICIA BEDOYA ACEVEDO	01	00											(200001) PROTECCION	\$ 1.005.334	\$ 160.000	(EPS040) SAVIA SALUD	\$ 1.005.334	\$ 40.300	2,436	\$ 1.005.334	\$ 24.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.000
CC 39211750	GLORIA PATRICIA BEDOYA ACEVEDO	01	00											(200001) PROTECCION	\$ 116.000	\$ 18.800	(EPS040) SAVIA SALUD	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22.200
CC 39211750	GLORIA PATRICIA BEDOYA ACEVEDO	01	00											(200001) PROTECCION	\$ 38.007	\$ 6.000	(EPS040) SAVIA SALUD	\$ 38.007	\$ 1.000	0,000	\$ 38.007	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 38.007	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7.800
CC 32206716	VIVIANA ANDREA BEDOYA AGUDELO	01	00											(25-14) COLPENSIONES	\$ 1.300.000	\$ 208.000	(EPS007) NUEVA EPS	\$ 1.300.000	\$ 52.000	1,044	\$ 1.300.000	\$ 13.600	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 325.600
CC 1036674240	LVELYN BEDOYA ECHEVERRI	01	00											(200001) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 48.400	2,438	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 11527195157	ANDREA ESTEFANIA BEDOYA GALVIS	01	00											(200001) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 48.400	2,438	\$ 1.160.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.160.000	\$ 48.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1128332850	ESTEFANY JULIANA BEDOYA JARAMILLO	01	00											(200001) PROTECCION	\$ 154.067	\$ 24.000	(EPS010) EPS SURA	\$ 154.067	\$ 6.200	2,436	\$ 154.067	\$ 3.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 154.067	\$ 6.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 41.000
CC																														

Página 3 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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



Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	AGE	RET	RETP	TIE	TAE	TDP	TAP	TSP	CEP	CEP	CEP	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio	Total
CC 43205549	ZORAIDA MARIA CALLEJAS ORRICO	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 41992888	ANA CRISTINA CANO PARRA	01	00												(231001) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43072941	DURLEY AMPARO CANO UNIBIC	01	00												(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1005138626	MILDREY DANIELA CANO UNIBIC	01	00												(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS040) GAVIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 325611920	SILVIA UDELL CANO VARELAS	01	00												(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS040) GAVIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1123035041	JULIANA MARCELA CANAS QUINTERO	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 21460257	PAULA ANDREA CARDENAS HINCAPIE	01	00												(230001) PORVENIR	\$ 1.005.334	\$ 160.000	(EPS010) EPS SURA	\$ 1.005.334	\$ 40.300	2,436	\$ 1.005.334	\$ 24.500	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 266.000
CC 21460257	PAULA ANDREA CARDENAS HINCAPIE	01	00											X	(230001) PORVENIR	\$ 77.334	\$ 12.400	(EPS010) EPS SURA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 21460257	PAULA ANDREA CARDENAS HINCAPIE	01	00											X	(230001) PORVENIR	\$ 77.334	\$ 12.400	(EPS010) EPS SURA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 1005029648	DIANA LORICINA CARDENAS TABARES	01	00	X											(16-16) PROTECCION	\$ 618.687	\$ 95.000	(EPS002) SALUD TOTAL EPS	\$ 618.687	\$ 24.800	2,436	\$ 618.687	\$ 15.100	(CCF03) COMPENALCO ANTIOQUIA	\$ 618.687	\$ 24.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 163.700
CC 25001591	LILUZ ELIANA CARDENAS TABARES	01	00												(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1035302205	LUCILA ANDREA CARDONA AGUIRRE	01	00												(230001) PROTECCION	\$ 1.306.000	\$ 206.000	(EPS010) EPS SURA	\$ 1.306.000	\$ 50.000	2,436	\$ 1.306.000	\$ 31.700	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.306.000	\$ 50.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700
CC 1216714380	LINA MARCELA CARDONA CANO	01	00												(230001) PROTECCION	\$ 1.044.000	\$ 167.100	(EPS040) GAVIA SALUD	\$ 1.044.000	\$ 41.800	2,436	\$ 1.044.000	\$ 25.000	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.044.000	\$ 41.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 276.200
CC 1216714380	LINA MARCELA CARDONA CANO	01	00											X	(230001) PROTECCION	\$ 116.000	\$ 18.600	(EPS040) GAVIA SALUD	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23.300
CC 42595207	DORIS YANETH CARDONA CASTRILLON	01	00												(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1172611045	VIVIANA PATRICIA CARDONA GOMEZ	01	00												(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1037617179	LEIDY CARDONA HUNTAO	01	00												(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43074927	JOHANETTA JIMNELLY CARDONA IBAZ	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS040) GAVIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43205418	MARIA YIELLA CARDONA MARTINEZ	01	00												(231001) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 23000396	MARIA NOMEY CARDONA SANCHEZ	01	00												(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43402346	GRACIELA CARDONA VASQUEZ	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 42963645	SOR ANGELA CARMONA FLORENTA	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS040) GAVIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43017023	GLORIA CENELIA CARO	01	00												(230001) PORVENIR	\$ 1.121.334	\$ 179.000	(EPS010) EPS SURA	\$ 1.121.334	\$ 44.000	2,436	\$ 1.121.334	\$ 27.400	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.121.334	\$ 44.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 296.700
CC 43017023	GLORIA CENELIA CARO	01	00											X	(230001) PORVENIR	\$ 38.687	\$ 6.200	(EPS010) EPS SURA	\$ 38.687	\$ 1.600	0,000	\$ 38.687	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 38.687	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7.600
CC 1102790641	YULIANDY CARRILLO UEDOYA	01	00												(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 71738756	LUIS YORQUIN CARRILLO MEQUEDA	01	00											X	(230001) PROTECCION	\$ 2.509.833	\$ 491.000	(EPS002) NUEVA EPS	\$ 2.509.833	\$ 100.000	4,300	\$ 2.509.833	\$ 100.100	(CCF03) COMPENALCO ANTIOQUIA	\$ 2.509.833	\$ 100.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 710.700
CC 1021802608	CARLOS ANDRES CARVAJAL CANO	01	00											X	(230001) PORVENIR	\$ 1.236.851	\$ 197.600	(EPS040) GAVIA SALUD	\$ 1.236.851	\$ 49.600	4,300	\$ 1.236.851	\$ 63.600	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.236.851	\$ 49.600	\$ 0	\$ 0	\$ 0	\$ 0	\$ 360.600
CC 1021802608	CARLOS ANDRES CARVAJAL CANO	01	00											X	(230001) PORVENIR	\$ 116.000	\$ 18.600	(EPS040) GAVIA SALUD	\$ 116.000	\$ 0	0,000	\$ 116.000	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18.600
CC 43101280	MARIELLA MARIA CASTANEDA REUTREPO	01	00												(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43111781	YURI ELICHA CASTANEDA JURGOO	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS040) GAVIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43071415	LUISA FERNANDA CASTAÑO CALLEJAS	01	00												(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 42850604	MARIA NOELIA CASTAÑO GONZALEZ	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43028023	NURY AMPARO CASTILLO ESPINOZA	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1190085694	JUAN PABLO CASTRILLON GOMEZ	01	00												(230001) PROTECCION	\$ 1.300.000	\$ 208.000	(EPS010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700
CC 43031572	MARLENY DE JESUS CASTRILLON PEREZ	01	00												(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS002) NUEVA EPS	\$ 1.												

Página 5 de 6

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

Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado			Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total		
Identificación	Apellidos y Nombres	Tipo Cotizante	Rubro Cotizante	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BCNA	Aporte ICBF	EDAP	Aporte Ministerio	Total
CC 1214713069	KELLY JOHANA CEBALLOS TAPIAO	01	00													(230201) PROTECCION	\$ 1.260.000	\$ 201.000	(EPS001) EPS SURA	\$ 1.260.000	\$ 50.400	1,044	\$ 1.200.000	\$ 10.200	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.260.000	\$ 90.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 315.600
CC 1000201213	ZORREY CAROLINA CHALA MOYA	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 180.000	(EPS040) SAVIA SALUD	\$ 1.160.000	\$ 46.400	2,405	\$ 1.100.000	\$ 28.200	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 21387404	IDOLIA DEL GOCORRO CHALARCA TAMAYO	01	00													(25-14) COLPENSIONES	\$ 1.100.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,435	\$ 1.160.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43560174	UNITER ISABEL CHAVARRIA ARIZA	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 180.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.100.000	\$ 26.200	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43047107	HELIDA AMPARO CHAVARRIAGA PATINO	01	00													(230201) PROTECCION	\$ 309.334	\$ 49.000	(EPS002) SALUD TOTAL EPS	\$ 309.334	\$ 12.400	2,435	\$ 309.334	\$ 7.600	(CCF001) COMPENALCO ANTIOQUIA	\$ 309.334	\$ 12.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 81.900
CC 43091492	LUZ DARI CUFIENTES CARDONA	01	00													(231001) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 42595400	LUZ MARINA CUFIENTES SANCHEZ	01	04													(NIN+U) NINGUNA AFP	\$ 0	\$ 0	(EPS007) NUEVA EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100
CC 30081074	AMADA LUZ DEY CHAVUJO	01	00													(25-14) COLPENSIONES	\$ 1.100.000	\$ 105.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1071303262	LINA MARIA COGOLO MARTINEZ	01	00													(230301) PORVENIR	\$ 1.100.000	\$ 160.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1017257481	LEIDY COLORADO DAVID	01	00													(230301) PORVENIR	\$ 1.100.000	\$ 160.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1069471481	DINA LUZ CORDERO DIAZ	01	00			X	X									(230301) PORVENIR	\$ 270.667	\$ 43.400	(EPS010) EPS SURA	\$ 270.667	\$ 10.000	2,436	\$ 270.667	\$ 6.800	(CCF001) COMPENALCO ANTIOQUIA	\$ 270.667	\$ 10.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 71.800
CC 1001773424	YENNY YOHANA CORDERO VILLEGAS	01	06													(230201) PROTECCION	\$ 1.082.667	\$ 173.000	(EPS002) SALUD TOTAL EPS	\$ 1.082.667	\$ 43.400	2,436	\$ 1.082.667	\$ 26.400	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.082.667	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 288.500
CC 1001773424	YENNY YOHANA CORDERO VILLEGAS	01	00													(230201) PROTECCION	\$ 77.334	\$ 12.400	(EPS002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF001) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16.200
CC 43675668	LUZ NIDIA CORRALES GARCIA	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 160.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1020453607	LILIANA ANDREA CORREA LONDONO	01	00													(230301) PORVENIR	\$ 1.100.000	\$ 160.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1000492592	SEBASTIAN CORREA MADRERA	01	00													(230201) PROTECCION	\$ 1.027.263	\$ 260.400	(EPS002) SALUD TOTAL EPS	\$ 1.027.263	\$ 65.100	4,360	\$ 1.027.263	\$ 70.800	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.027.263	\$ 65.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 461.400
CC 45477852	SARA DEL CARMEN CORREA MORA	01	00													(231001) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 21818513	BEATRIZ SILENA CORREA MONALVE	01	00													(230301) PORVENIR	\$ 1.160.000	\$ 160.000	(EPS007) NUEVA EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 40638508	MARGARITA EMERALDA CORREA RESTREPO	01	00													(25-14) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1038813006	JANET ANDREA CORREA SALAS	01	00													(230301) PORVENIR	\$ 1.200.000	\$ 200.000	(EPS007) NUEVA EPS	\$ 1.200.000	\$ 52.000	2,436	\$ 1.200.000	\$ 31.200	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.200.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.200
CC 71335007	CARLOS ANDRES CORREA	01	00													(25-14) COLPENSIONES	\$ 780.000	\$ 124.000	(EPS010) EPS SURA	\$ 780.000	\$ 31.200	2,436	\$ 780.000	\$ 10.100	(CCF001) COMPENALCO ANTIOQUIA	\$ 780.000	\$ 31.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 205.300
CC 71335007	CARLOS ANDRES CORREA	01	00													(25-14) COLPENSIONES	\$ 132.031	\$ 21.200	(EPS010) EPS SURA	\$ 132.031	\$ 5.200	0,000	\$ 132.031	\$ 0	(CCF001) COMPENALCO ANTIOQUIA	\$ 132.031	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25.500
CC 71335002	CARLOS ANDRES CORREA	01	00													(25-14) COLPENSIONES	\$ 396.094	\$ 63.400	(EPS010) EPS SURA	\$ 396.094	\$ 15.000	0,000	\$ 396.094	\$ 0	(CCF001) COMPENALCO ANTIOQUIA	\$ 396.094	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 78.200
CC 1017104145	MARY LUZ CORRIAL AFAMENDI	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 165.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43002780	BEATRIZ ELENA CORTES BONOLLY	01	00													(25-14) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EPS007) NUEVA EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43613954	MARIA PILCY CORTES CORTES	01	04													(NIN+U) NINGUNA AFP	\$ 0	\$ 0	(EPS040) SAVIA SALUD	\$ 1.160.000	\$ 46.400	2,450	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100
CC 1037501425	JENNY PAOLA CRUZ GUEVARA	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 160.000	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,435	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1037603080	LINA MARCELA CUARTAS CUARTAS	01	00													(EPS010) EPS SURA	\$ 309.334	\$ 49.000	(EPS040) SAVIA SALUD	\$ 309.334	\$ 12.400	2,435	\$ 309.334	\$ 7.600	(CCF001) COMPENALCO ANTIOQUIA	\$ 309.334	\$ 12.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 81.900
CC 1000100035	MANUELA FERNANDA CUENUT ARENAS	01	00													(230201) PROTECCION	\$ 773.334	\$ 123.700	(EPS010) EPS SURA	\$ 773.334	\$ 31.000	2,436	\$ 773.334	\$ 10.000	(CCF001) COMPENALCO ANTIOQUIA	\$ 773.334	\$ 31.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 204.700
CC 43563751	ELSA MARLENI DAVID ALVAREZ	01	00													(25-14) COLPENSIONES	\$ 880.867	\$ 135.200	(EPS010) EPS SURA	\$ 880.867	\$ 34.100	2,436	\$ 880.867	\$ 20.800	(CCF001) COMPENALCO ANTIOQUIA	\$ 880.867	\$ 34.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 225.200
CC 43563756	ELSA MARLENI DAVID ALVAREZ	01	00													(25-14) COLPENSIONES	\$ 116.000	\$ 10.600	(EPS010) EPS SURA	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(CCF001) COMPENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23.200
CC 43563751	ELSA MARLENI DAVID ALVAREZ	01	00													(25-14) COLPENSIONES	\$ 183.334	\$ 31.000	(EPS010) EPS SURA	\$ 183.334	\$ 7.800	0,000	\$ 183.334	\$ 0	(CCF001) COMPENALCO ANTIOQUIA	\$ 183.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35.800
CC 1017102704	PAOLA ANDREA DAVILA JARAMILLO	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 160.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 26.300	(CCF001) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1017168307	DAVID ALEJANDRO DAZA MAYO	01	00													(231001) COLPENSIONES	\$ 2.405.334	\$ 305.000	(EPS010) EPS SURA	\$ 2.405.334	\$ 60.300	4,360	\$ 2.405.334	\$ 104.700	(CCF001) COMPENALCO ANTIOQUIA	\$ 2.405.334	\$ 60.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 602.200
CC 1115																																

Página 6 de 6

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485

Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado		Novedades														Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BENA	Aporte ICBF	BBAP	Aporte Ministerio	Total	
CC 104550086	CIDYS DIAZ CUETER	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.800	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 116220275	DANIELA DIAZ HERNANDEZ	01	00													(230001) PROTECCION	\$ 1.160.000	\$ 185.800	(EP0002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
PT 4642655	YORCELOS RAFAELA DIAZ QUINTERO	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.800	(EP0002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 101010686	NAYELLI DIAZ URIBE	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.800	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 24435635	DIVA BUOXY DUQUE OCAMPO	01	00													(26-14) COLPENSIONES	\$ 1.160.000	\$ 185.800	(EP0002) NUEVA EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 51925008	MARIA TENDRA DUKAN PONTON	01	00				X									(26-14) COLPENSIONES	\$ 1.160.000	\$ 185.800	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1017102940	YOLIBIA ECHAVARRIA GALEANO	01	00			X										(230001) PROTECCION	\$ 425.334	\$ 68.100	(EP0010) EPS SURA	\$ 425.334	\$ 17.100	2,436	\$ 425.334	\$ 10.400	(ICCF03) COMPENALCO ANTIOQUIA	\$ 425.334	\$ 17.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 112.700	
CC 43619440	CARMEN EMILIA ECHAVARRIA HENAO	01	00													(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43066775	LUZ EDILMA ECHAVARRIA RIVERA	01	00													(230001) PORVENIR	\$ 1.082.667	\$ 173.300	(EP0002) EPS-S COOBALUD MOVILIDAD	\$ 1.082.667	\$ 43.400	2,436	\$ 1.082.667	\$ 26.400	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.082.667	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.500	
CC 43066725	LUZ EDILMA ECHAVARRIA RIVERA	01	00							X						(230001) PORVENIR	\$ 77.334	\$ 12.400	(EP0002) EPS-S COOBALUD MOVILIDAD	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(ICCF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500	
CC 32142485	JANETH CRISTINA ECHEVERRI BURBA	01	00													(231001) COLPONDOS	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1129455009	JENIFER ECHEVERRY ROMERO	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43068271	LUZ NIDIA ESCOBAR CASTAÑEDA	01	00													(230001) PROTECCION	\$ 1.082.667	\$ 173.300	(EP0002) SALUD TOTAL EPS	\$ 1.082.667	\$ 43.400	2,436	\$ 1.082.667	\$ 26.400	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.082.667	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.500	
CC 43068271	LUZ NIDIA ESCOBAR CASTAÑEDA	01	00							X						(230001) PROTECCION	\$ 77.334	\$ 12.400	(EP0002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(ICCF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500	
CC 1037913559	YENI MILEIDY EDOUARO ZAPATA	01	00													(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1009409010	ELIZABETH ESPINAL PINEDA	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43080049	LILIANA MARCELA ESPINOZA BRAVO	01	00	X												(230001) PROTECCION	\$ 232.000	\$ 37.200	(EP0010) EPS SURA	\$ 232.000	\$ 9.300	2,436	\$ 232.000	\$ 5.700	(ICCF03) COMPENALCO ANTIOQUIA	\$ 232.000	\$ 9.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 61.500	
CC 43082152	VERONICA YOHANA ESPINOZA TORRES	01	00													(231001) COLPONDOS	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43511019	MARLENY DEL SOCORRO ESTRADA ALVAREZ	01	00													(26-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1182214968	DIANA CAROLINA ESTRADA BIDOYA	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1029401267	CINDY LEANY ESTRADA RUA	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 66712603	JHON JAIRO ESTRADA VELEZ	01	00													(230001) PROTECCION	\$ 3.000.000	\$ 480.000	(EP0010) EPS SURA	\$ 3.000.000	\$ 120.000	4,360	\$ 3.000.000	\$ 130.600	(ICCF03) COMPENALCO ANTIOQUIA	\$ 3.000.000	\$ 120.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 860.600	
CC 43443515	ORLA MARIA FERNANDEZ MAHIN	01	00													(230001) PROTECCION	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43672500	TATIANA ISABEL FERNANDEZ MONDALVE	01	00			X										(230001) PORVENIR	\$ 866.334	\$ 142.300	(EP0002) SALUD TOTAL EPS	\$ 866.334	\$ 36.600	2,436	\$ 866.334	\$ 21.700	(ICCF03) COMPENALCO ANTIOQUIA	\$ 866.334	\$ 36.600	\$ 0	\$ 0	\$ 0	\$ 0	\$ 225.200	
CC 43672500	TATIANA ISABEL FERNANDEZ MONDALVE	01	00							X						(230001) PORVENIR	\$ 338.687	\$ 6.200	(EP0002) SALUD TOTAL EPS	\$ 338.687	\$ 1.600	0,000	\$ 338.687	\$ 0	(ICCF03) COMPENALCO ANTIOQUIA	\$ 338.687	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7.800	
CC 43263251	JAKELINNY HIGUCHA GOMEZ	01	00													(230001) PROTECCION	\$ 1.300.000	\$ 208.000	(EP0010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700	
CC 1182100482	YENIFER TATIANA FLOREZ ARRIOLLA	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43221988	YULIO TATIANA FLOREZ ARRIOLLA	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43655081	ANA MILENA FLOREZ BENITEZ	01	00													(230001) PORVENIR	\$ 966.667	\$ 164.700	(EP0002) SALUD TOTAL EPS	\$ 966.667	\$ 38.700	2,436	\$ 966.667	\$ 23.600	(ICCF03) COMPENALCO ANTIOQUIA	\$ 966.667	\$ 38.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 256.700	
CC 43655081	ANA MILENA FLOREZ BENITEZ	01	00													(230001) PORVENIR	\$ 116.000	\$ 18.600	(EP0002) SALUD TOTAL EPS	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(ICCF03) COMPENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23.300	
CC 43655081	ANA MILENA FLOREZ BENITEZ	01	00													(230001) PORVENIR	\$ 77.334	\$ 12.400	(EP0002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(ICCF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500	
CC 23180226	MARYJUM SHIRLEY FLOREZ BENITEZ	01	00													(230001) PORVENIR	\$ 1.160.000	\$ 185.600	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 28.300	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1017182213	ESTIVEN ALBERTO FLOREZ CORREA	01	00													(230001) PROTECCION	\$ 1.300.000	\$ 208.000	(EP0010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(ICCF03) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700	
CC 1005555282	DANIEL FLOREZ MARIN	01	00																														

Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total	
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	SETP	TEC	TAJ	TEP	TAP	CCP	CCP	CCP	Administradora	IBC Pension	Aporte Pension	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte DENA	Aporte ICBF	ERAP	Aporte Ministerio	Total	
CC 43024704	GIOMARA ANDREA FLOREZ	01	00											230301	PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 39444025	LILIANA ASTRID FOMMIGORA GARCIA	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43164209	MARTA AURORA FRANCO CUARTAS	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 7190063	EDWIN FRANCO GARCIA	01	00										X	230301	PROTECCION	\$ 1,748,700	\$ 279,800	(EPS010) EPS SURA	\$ 1,748,700	\$ 70,000	4,300	\$ 1,748,700	\$ 70,100	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,748,700	\$ 70,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 406,900
CC 44001771	BILEEN FRANCO MELIA	01	00											231001	COLFONDOS	\$ 1,200,000	\$ 208,000	(EPS007) NUEVA EPS	\$ 1,200,000	\$ 52,000	2,435	\$ 1,200,000	\$ 31,700	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,200,000	\$ 52,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343,700
CC 43037217	LUZ ENIT FRANCO RAMOS	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS007) SALUD TOTAL EPS	\$ 1,160,000	\$ 46,400	2,435	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43408170	BERTA ELENA FRANCO REASTREPO	01	00											28-14	COLFONDOS	\$ 1,082,667	\$ 173,334	(EPS010) EPS SURA	\$ 1,082,667	\$ 43,400	2,435	\$ 1,082,667	\$ 26,400	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,082,667	\$ 43,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 296,500
CC 43458178	BERTA ELENA FRANCO RISTRIBO	01	00										X	2-2-2	COLFONDOS	\$ 77,334	\$ 12,400	(EPS010) EPS SURA	\$ 77,334	\$ 3,100	0,000	\$ 77,334	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 77,334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15,500
CC 43060519	ALICIA DEL ROSARIO GARCIA RAVE	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43300770	GENNY JOHANA GALVIS ARANGO	01	00											28-14	COLFONDOS	\$ 1,082,667	\$ 173,334	(EPS010) EPS SURA	\$ 1,082,667	\$ 43,400	2,436	\$ 1,082,667	\$ 26,400	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,082,667	\$ 43,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 296,500
CC 43060570	GENNY JOHANA GALVIS ARANGO	01	00										X	2-2-2	PROTECCION	\$ 77,334	\$ 12,400	(EPS010) EPS SURA	\$ 77,334	\$ 3,100	0,000	\$ 77,334	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 77,334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15,500
CC 1000944548	MARIA CAMILA GARCIA ALZATE	01	00											230301	PROTECCION	\$ 1,300,000	\$ 208,000	(EPS004) SAVIA SALUD	\$ 1,300,000	\$ 52,000	2,436	\$ 1,300,000	\$ 31,700	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,300,000	\$ 52,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343,700
CC 22146425	IRMA LUZ GARCIA GARCIA	01	00											231001	COLFONDOS	\$ 1,160,000	\$ 185,000	(EPS002) SALUD TOTAL EPS	\$ 1,160,000	\$ 46,400	2,435	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1120477004	LAURA GARCIA MAZO	01	00											230301	PORVENIR	\$ 1,160,000	\$ 185,000	(EPS002) SALUD TOTAL EPS	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1070170405	LORENA GARCIA MEDINA	01	00											230301	PORVENIR	\$ 1,160,000	\$ 185,000	(CCF03) EPS CAJACOM	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1017181885	LEYDY YUTANI GARCIA MURILLO	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1000936710	MARIA CAMILA GARCIA MORENO	01	00											28-14	COLFONDOS	\$ 1,082,667	\$ 173,334	(EPS010) EPS SURA	\$ 1,082,667	\$ 43,400	2,436	\$ 1,082,667	\$ 26,400	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,082,667	\$ 43,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 296,500
CC 1000936710	MARIA CAMILA GARCIA MORENO	01	00										X	2-2-2	PROTECCION	\$ 77,334	\$ 12,400	(EPS010) EPS SURA	\$ 77,334	\$ 3,100	0,000	\$ 77,334	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 77,334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15,500
CC 30506720	COTI VENCANICA GARCIA PEREA	01	00											230301	PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1128271368	LAURA FERNANDA GARCIA RESTREPO	01	00	X										230301	PORVENIR	\$ 309,334	\$ 48,400	(EPS004) SAVIA SALUD	\$ 309,334	\$ 12,400	2,436	\$ 309,334	\$ 7,900	(CCF03) COMFENALCO ANTIOQUIA	\$ 309,334	\$ 12,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 81,800
CC 1033020355	DANIZA GARCIA RUIZ	01	00											230301	PORVENIR	\$ 1,160,000	\$ 185,000	(MIN001) ADRES MIN001	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1033050785	TATIANA MARYGRI GARCIA URIBE	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS002) SALUD TOTAL EPS	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 40277803	ROSALBA GARCIA	01	00											230301	PORVENIR	\$ 232,000	\$ 37,200	(EPS007) NUEVA EPS	\$ 232,000	\$ 9,200	2,436	\$ 232,000	\$ 2,700	(CCF03) COMFENALCO ANTIOQUIA	\$ 232,000	\$ 9,200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 81,500
CC 40277803	ROSALBA GARCIA	01	00										X	230301	PORVENIR	\$ 270,667	\$ 43,400	(EPS007) NUEVA EPS	\$ 270,667	\$ 10,000	0,000	\$ 270,667	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 270,667	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 54,200
CC 40277803	ROSALBA GARCIA	01	00										X	230301	PORVENIR	\$ 116,000	\$ 18,600	(EPS007) NUEVA EPS	\$ 116,000	\$ 4,700	0,000	\$ 116,000	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 116,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23,200
CC 40277803	ROSALBA GARCIA	01	00										X	230301	PORVENIR	\$ 154,667	\$ 24,800	(EPS007) NUEVA EPS	\$ 154,667	\$ 6,200	0,000	\$ 154,667	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 154,667	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 31,000
CC 40277803	ROSALBA GARCIA	01	00										X	230301	PORVENIR	\$ 116,000	\$ 18,600	(EPS007) NUEVA EPS	\$ 116,000	\$ 4,700	0,000	\$ 116,000	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 116,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23,200
CC 40277803	ROSALBA GARCIA	01	00										X	230301	PORVENIR	\$ 270,667	\$ 43,400	(EPS007) NUEVA EPS	\$ 270,667	\$ 10,000	0,000	\$ 270,667	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 270,667	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 54,200
CC 43186365	ELIZABETH GAVIRIA LOPEZ	01	00											230301	PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1000946001	LEIDI CAROLINA GIL CADAVID	01	00											230301	PORVENIR	\$ 1,160,000	\$ 185,000	(EPS004) SAVIA SALUD	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43672574	DURFAY YURANI GIL GOMEZ	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43463103	HELENA GIL PANIENDO	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,436	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1126455071	DIANA PATRICIA GIL PINEDA	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,435	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43271146	RAIDRA MILENA GONZALEZ GARCIA	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,435	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1017243482	LUZ ELENA GONZALEZ GOMEZ	01	00											230301	PROTECCION	\$ 1,160,000	\$ 185,000	(EPS004) SAVIA SALUD	\$ 1,160,000	\$ 46,400	2,435	\$ 1,160,000	\$ 28,300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 41242352	MARIA PRAXEDIS GONZALEZ URRUTIA	01	00																												

Página 8 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 37 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otros ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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

Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado			Novedades														Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Bolimo Cotizante	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BENA	Aporte ICBF	RRAP	Aporte Ministerio	Total	
CC 43505765	SANDRA MARIA GOMEZ CAHO	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1037072003	CLAUDIA PATRICIA GOMEZ GARCIA	01	00													(230501) PORVENIR	\$ 1.697.710	\$ 271.700	(EPS0010) EPS SURA	\$ 1.697.710	\$ 65.000	4,300	\$ 1.697.710	\$ 73.900	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.697.710	\$ 65.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 401.600	
CC 43652040	LUZ MICHY GOMEZ GHANDA	01	00													(230501) PORVENIR	\$ 1.180.000	\$ 183.600	(EPS0002) SALUD TOTAL EPS	\$ 1.180.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43653560	YACUQUELINE GOMEZ GHANDA	01	00													(230301) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS0040) SAVAIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1000440017	MARCELA GOMEZ LOPEZ	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1140384907	JOYD JOSE GOMEZ MERCADO	01	00													(230201) PROTECCION	\$ 1.319.600	\$ 211.200	(EPS0002) SALUD TOTAL RMB	\$ 1.319.600	\$ 52.000	4,300	\$ 1.319.600	\$ 67.400	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.319.600	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 374.200	
CC 1017221464	VANESSA GOMEZ HESTREPO	01	00													(230201) PROTECCION	\$ 1.300.000	\$ 208.000	(EPS0010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 342.700	
CC 21594009	ROSALBA GOMEZ NUEDA	01	00													(26-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 30743903	FLOR ELISA GOMEZ SERNA	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 30309716	LUZ MARIA GOMEZ SIENA	01	00													(26-14) COLPENSIONES	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 32241640	ERIKA YURILEY GOMEZ ZAPATA	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 71359484	HUGO LEON GONZALEZ ALVAREZ	01	00													(230201) PROTECCION	\$ 1.818.600	\$ 291.000	(EPS0010) EPS SURA	\$ 1.818.600	\$ 72.800	4,300	\$ 1.818.600	\$ 70.200	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.818.600	\$ 72.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 515.800	
CC 43262021	FANNY GONZALEZ GALVIS	01	00	X												(230201) PROTECCION	\$ 232.000	\$ 37.200	(EPS0010) EPS SURA	\$ 232.000	\$ 9.000	2,436	\$ 232.000	\$ 15.700	(CCF003) COMPENALCO ANTIOQUIA	\$ 232.000	\$ 9.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 61.200	
CC 43673446	PIEDAD HELENA GONZALEZ GARCIA	01	00													(230301) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS0027) NUEVA EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 32269185	FANNY GONZALEZ HERNANDEZ	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1152440711	VANESSA GONZALEZ MARIN	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0040) SAVAIA SALUD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 21555604	MABEL DEL SOCORRO GONZALEZ SOCORRO	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0005) EPS SANITAS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1152440668	LIDY VANILSA GONZALEZ VALLADO	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43194568	YILENA MARCELA GONZALEZ VILEZ	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1214725290	LIDY YURANNY GONZALEZ YEPES	01	00													(230201) PROTECCION	\$ 1.300.000	\$ 208.000	(EPS0002) SALUD TOTAL EPS	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 342.700	
CC 31904851	ESTHER GONZALEZ ZAPATA	01	00													(230201) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43662675	ANA SUDEY GHANDA CASTAÑO	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1017132752	YAIRA MARCELA GHANDA GARCIA	01	00													(230201) PORVENIR	\$ 1.082.607	\$ 173.300	(EPS0010) EPS SURA	\$ 1.082.607	\$ 43.400	2,436	\$ 1.082.607	\$ 26.400	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.082.607	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.500	
CC 1017132752	YAIRA MARCELA GHANDA GARCIA	01	00													(230301) PORVENIR	\$ 77.334	\$ 12.400	(EPS0010) EPS SURA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF003) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 42785860	ADRIANA PATRICIA GUERRA CORREA	01	00	X												(230201) PROTECCION	\$ 1.005.334	\$ 160.400	(EPS0002) SALUD TOTAL EPS	\$ 1.005.334	\$ 40.300	2,436	\$ 1.005.334	\$ 24.600	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 266.000	
CC 1128417002	VERONICA YURANY GUERRA RUA	01	00													(230201) PROTECCION	\$ 1.160.000	\$ 185.600	(EPS0002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1000747580	DAULEN ALBERTO OLIVERA GALAZAN	01	00													(230201) PORVENIR	\$ 1.300.000	\$ 204.000	(EPS0010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 342.700	
CC 1020422065	LIDY VANILSA GUTIERREZ HENAO	01	00	X												(230301) PORVENIR	\$ 560.000	\$ 92.000	(EPS0010) EPS SURA	\$ 560.000	\$ 23.200	2,436	\$ 560.000	\$ 14.200	(CCF003) COMPENALCO ANTIOQUIA	\$ 560.000	\$ 23.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 183.400	
CC 10311771974	JHON ALEXANDER GUTIERREZ HERNERA	01	00													(230201) PROTECCION	\$ 1.008.806	\$ 257.500	(EPS0010) EPS SURA	\$ 1.008.806	\$ 64.400	4,300	\$ 1.008.806	\$ 70.000	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.008.806	\$ 64.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 456.200	
CC 1006704324	ALEXANDRA GUTIERREZ ORTIZ	01	00	X												(230201) PROTECCION	\$ 966.967	\$ 154.700	(EPS0007) NUEVA EPS	\$ 966.967	\$ 38.700	2,436	\$ 966.967	\$ 23.600	(CCF003) COMPENALCO ANTIOQUIA	\$ 966.967	\$ 38.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 256.700	
CC 41502027	ALBA LUZ GUTIERREZ VERA	01	00													(230301) PORVENIR	\$ 1.160.000	\$ 185.600	(EPS0041) NUEVA EPS S.A. MOVILIDAD	\$ 1.160.000	\$ 46.400	4,300	\$ 1.160.000	\$ 50.500	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 328.900	
CC 43620196	CLAUDIA PATRICIA GUTIERREZ	01	00													(230201) PROTECCION	\$ 1.082.607	\$ 173.300	(EPS0002) SALUD TOTAL EPS	\$ 1.082.607	\$ 43.400	2,436	\$ 1.082.607	\$ 26.400	(CCF003) COMPENALCO ANTIOQUIA	\$ 1.082.607	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.500	
CC 43620198	CLAUDIA PATRICIA GUTIERREZ	01	00													(230201) PROTECCION	\$ 77.334	\$ 12.400	(EPS0002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF003) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	

Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado			Novidades										Pensiones			Salud			Riesgos			Cajas			Parafiscales			Total
Identificación	Apellidos y Nombres	Tipo Contable	Subtipo Contable	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	NO	SI	Total
CC 1020402061	JULY ANDREA HENAO CIFUENTES	01	00																									\$ 15,500
CC 1020402061	JULY ANDREA HENAO CIFUENTES	01	00																									\$ 15,500
CC 1128450576	JULIANA HENAO MONTOYA	01	00																									\$ 332,400
CC 1128450576	JULIANA HENAO MONTOYA	01	00																									\$ 8,900
CC 1128479100	MONICA ALEJANDRA HENAO PEREZ	01	00																									\$ 206,700
CC 143030696	NORREY HENAO SARMIENTO	01	00																									\$ 456,100
CC 143030696	NORREY HENAO SARMIENTO	01	00																									\$ 97,500
CC 42564131	LUZ STELLA HENAO YEPES	01	00																									\$ 305,700
CC 70096407	WILLIAM DE JESUS HERNANDEZ GONZALEZ	01	01																									\$ 171,200
CC 43162204	LINA MARCELA HERNANDEZ HENAO	01	00																									\$ 301,700
CC 43509456	DIANA MARIA HERNANDEZ JARAMILLO	01	00																									\$ 751,400
CC 1017225059	MARLY YULEITH HERNANDEZ MARIN	01	00																									\$ 276,700
CC 1017225059	MARLY YULEITH HERNANDEZ MARIN	01	00																									\$ 7,900
CC 1017225059	MARLY YULEITH HERNANDEZ MARIN	01	00																									\$ 15,500
CC 42017587	ANGELA PATRICIA HERNANDEZ SALAZAR	01	03																									\$ 121,100
CC 41698188	MARIELA HERNANDEZ SALCADO	01	04																									\$ 121,100
CC 1037504311	ANA MARIA HERNANDEZ TAMAYO	01	00																									\$ 306,700
CC 43561406	MARIA MERLINDA HERRERA QUINOA	01	00																									\$ 306,700
CC 1009454865	STEPHANIA HIDALGO BUILES	01	00																									\$ 51,400
CC 43730510	BERTA LUCIA HIGUITA MORALES	01	00																									\$ 306,700
CC 1017223482	LEIDY CAROLINA HIGUITA QUIROZ	01	00																									\$ 306,700
CC 43146870	LIZYBETH HIGUITA VALENCIA	01	00																									\$ 296,700
CC 43146870	LIZYBETH HIGUITA VALENCIA	01	00																									\$ 7,600
CC 32267600	LUZ MARIA HIGUITA VALENCIA	01	00																									\$ 305,700
CC 1126410891	VIVIANA HINCAPIE PARRA	01	00																									\$ 153,400
CC 35962972	BISIANA HINESTROZA LAOAREJO	01	00																									\$ 305,700
CC 1126471307	ERIKA JULIETT HOYOS PEDRAHITA	01	00																									\$ 214,800
CC 1126471307	ERIKA JULIETT HOYOS PEDRAHITA	01	00																									\$ 89,700
CC 43619487	ERICA MARIA HOYOS POSADA	01	00																									\$ 306,700
CC 1040744982	LINA MARCELA HURTADO MOLINA	01	00																									\$ 306,700
CC 43637136	DIANA FLOREY ISAZA CEBALLOS	01	00																									\$ 306,700
CC 44003342	CLAUDIA ANDREA ISAZA GARCIA	01	00																									\$ 306,700
CC 43641272	SANDRA JULIANA ISAZA HENAO	01	00																									\$ 306,700
CC 1214728712	ALEJANDRO ISAZA RUIZ	01	00																									\$ 343,700
CC 43678350	CLARA LIA JARAMILLO ORTIZ	01	04																									\$ 121,100
CC 39178624	LUZ ELENA JARAMILLO MAZO	01	00																									\$ 306,700
CC 43903304	MANUELA JARAMILLO PARRA	01	00																									\$ 306,700
CC 1035425035	BISLENIR YOHANA JARAMILLO ROLDAN	01	00																									\$ 306,700

Página 10 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 98 77. Línea Ética: 018000 517806.

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



Pagado: 03/06/2023

II. DETALLE DEL APORTANTE

Datos del Afiliado		Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales			Total
Identificación	Apellidos y Nombres	Tipos	Subtipo	EPS	EPS	EPS	EPS	EPS	EPS	EPS	EPS	Administradora	IBC	Aporte	Administradora	IBC	Aporte	Yanfa	IBC	Aporte	Administradora	IBC	Aporte	Aporte	Aporte	Aporte	Total
CC 43001047	LUZ MARINA JARAMILLO TEJADA	01	00									(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1017245104	TATIANA MILTNA JARAMILLO VALBUENA	01	00									(230001) PROTECCION	\$ 1.300.000	\$ 204.000	(EPS010) EPS SURA	\$ 1.300.000	\$ 52.000	2,430	\$ 1.300.000	\$ 31.700	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 345.700
CC 43024431	MARIA PATRICIA JARAMILLO	01	04									(NN-AP) NINGUNA AFP	\$ 0	\$ 0	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 121.100
CC 70320302	JOHN ALEXANDER JIMENEZ CONDONA	01	00							X		(25-14) COLPENSIONES	\$ 2.063.332	\$ 333.400	(EPS010) EPS SURA	\$ 2.063.332	\$ 83.400	4,350	\$ 2.063.332	\$ 90.700	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 2.063.332	\$ 83.400	\$ 0	\$ 0	\$ 0	\$ 590.900
CC 32250792	SORANDA JIMENEZ GALVIS	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1017280500	MARYELIS JULIO BARRERA	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1007900354	LORIANA ISABEL JULIO JULIO	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1002067840	VERONICA JULIO JULIO	01	00	X								(230001) PORVENIR	\$ 1.005.334	\$ 160.000	(EPS010) EPS SURA	\$ 1.005.334	\$ 40.300	2,430	\$ 1.005.334	\$ 24.500	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 296.000
CC 1137186601	INGRIS PAOLA LARA ROMERO	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(ICFOP3) EPS CAJACAPI	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1090405104	HIDY LORIANA LIDAL RAMON	01	00									(230001) PROTECCION	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43080399	MARIA LOURDES LEON JARAMILLO	01	00									(25-14) COLPENSIONES	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 32142603	ENIKA MARIA LEON RUIZ	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1152708720	WENDY DANIELA LEZCANO ARROYAVE	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43070986	MARTHA ULIANA LIRAN POLO	01	00									(230001) PROTECCION	\$ 1.160.000	\$ 185.000	(EPS002) NUEVA EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 22207822	DAMIRIS CECILIA LLANO	01	00									(231001) COLPENSIONES	\$ 1.160.000	\$ 185.000	(B-23040) SAVIA SALUD	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43087441	NINI MAGDA LOBO MADRID	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(MIN001) ADMIC MIN001	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 10029576	GEORGE HAMILTON LONDONO ACUNA	01	00									(231001) COLPENSIONES	\$ 1.800.000	\$ 288.000	(EPS010) EPS SURA	\$ 1.800.000	\$ 72.000	1,044	\$ 1.800.000	\$ 18.600	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.800.000	\$ 72.000	\$ 0	\$ 0	\$ 0	\$ 450.600
CC 1047180054	ANA MARIA LONDONO AGUDELO	01	00	X								(230001) PROTECCION	\$ 1.005.334	\$ 160.000	(EPS040) SAVIA SALUD	\$ 1.005.334	\$ 40.300	2,430	\$ 1.005.334	\$ 24.500	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 296.000
CC 39979333	DIANA MARIA LONDONO BUDAYA	01	00									(230001) PROTECCION	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1102804006	DEIDY KATHIRINE LONDONO GONZALEZ	01	00									(230001) PROTECCION	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1102101045	ISABEL CRISTINA LONDONO JARAMILLO	01	00									(230001) PROTECCION	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 101506240	KILI KIAMARA LONDONO JARAMILLO	01	00	X								(230001) PORVENIR	\$ 660.000	\$ 92.000	(EPS002) SALUD TOTAL EPS	\$ 660.000	\$ 23.200	2,430	\$ 660.000	\$ 14.200	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 660.000	\$ 23.200	\$ 0	\$ 0	\$ 0	\$ 153.400
CC 1030641257	NATALY LONDONO MONTOYA	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43077416	LUZ ADRIANA LONDONO PULGARIN	01	00									(231001) COLPENSIONES	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 32051970	PAULA YURANY LONDONO ROJO	01	00									(230001) PROTECCION	\$ 1.200.000	\$ 208.000	(EPS010) EPS SURA	\$ 1.200.000	\$ 52.000	2,430	\$ 1.200.000	\$ 31.700	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.200.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 343.700
CC 1020401777	CLAUDIA PATRICIA LONDONO RUEDA	01	00									(230001) PROTECCION	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1128437253	ESTEFANY ELIANA LONDONO SANCHEZ	01	00									(230001) PORVENIR	\$ 1.200.000	\$ 204.000	(EPS002) SALUD TOTAL EPS	\$ 1.200.000	\$ 52.000	4,350	\$ 1.200.000	\$ 30.600	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.200.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 368.600
CC 1128475799	JESSICA MILDREY LONDONO VIDAL	01	00	X								(230001) PROTECCION	\$ 1.044.000	\$ 167.100	(EPS005) EPS SANITAS	\$ 1.044.000	\$ 41.800	2,430	\$ 1.044.000	\$ 25.600	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.044.000	\$ 41.800	\$ 0	\$ 0	\$ 0	\$ 274.200
CC 43254045	MONICA SULIVY LOPCHA GALAYAS	01	00									(231001) COLPENSIONES	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1017207569	EDITH MARIA LOPEZ GOMEZ	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS040) SAVIA SALUD	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1037075492	ALEJANDRA MARIA LOPEZ RAMIREZ	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1020360156	LUZ BELLA LOPEZ VELIZ	01	00									(230001) PROTECCION	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1102204002	EDNA CAROLINA LORA LONDONO	01	00									(230001) PORVENIR	\$ 1.005.334	\$ 160.000	(EPS002) SALUD TOTAL EPS	\$ 1.005.334	\$ 40.300	2,430	\$ 1.005.334	\$ 24.500	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 296.000
CC 1102234002	EDNA CAROLINA LORA LONDONO	01	00							X		(230001) PORVENIR	\$ 77.334	\$ 12.400	(EPS002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 1102204002	EDNA CAROLINA LORA LONDONO	01	00							X		(230001) PORVENIR	\$ 77.334	\$ 12.400	(EPS002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 36321026	LEIDY JOHANNA LORA LONDONO	01	00									(230001) PORVENIR	\$ 1.082.067	\$ 173.300	(EPS002) SALUD TOTAL EPS	\$ 1.082.067	\$ 43.400	2,430	\$ 1.082.067	\$ 26.400	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.082.067	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 298.800
CC 36321026	LEIDY JOHANNA LORA LONDONO	01	00							X		(230001) PORVENIR	\$ 77.334	\$ 12.400	(EPS002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 1007840700	LETICIA DEL SOCORRO MADERA HERNANDEZ	01	00									(230001) PORVENIR	\$ 1.160.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.160.000	\$ 46.400	2,430	\$ 1.160.000	\$ 26.300	(ICFOP3) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 306.700



Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades													Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total
Identificación	Afiliado y Nombre	Tipo Cotización	Rubro Cotización	NO	RE	BE	TE	TA	TP	YSP	YST	YSA	YVA	YVP	YVZ	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SDNA	Aporte ICDF	ESAP	Aporte Ministerio	Total		
CC 1120430051	DIANA JAZMIN MADRIGAL HOUTA	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1020200401	LEIDY MARCELA MANRIQUE MONSALVE	01	00													(25-14) COLPENSIONER	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 427014107	GIRLESA ALIDA MARIN ACEVEDO	01	00													(25-14) COLPENSIONER	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 0177907	JUAN FERNANDO MARIN ALVAREZ	01	00												X	(230201) PROTECCION	\$ 1.071.240	\$ 207.400	(EP0002) SALUD TOTAL EPS	\$ 1.071.240	\$ 60.000	4,300	\$ 1.071.240	\$ 72.700	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.071.240	\$ 60.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 473.900		
CC 42787994	ESTER YANET MARIN CARO	01	00													(231001) COLFONDOS	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 30322700	BIRLEY MARILETA MARIN LOAIZA	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 105.000	(EP0040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1020421100	DIANA CATALINA MARIN LOPEZ	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1035414194	MINDREY JOHANA MARIN MONTOYA	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1017142012	YESICA JULIANA MARIN GARCIA	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43073000	ILUZ AMPARO MARIN VALDEFRANCA	01	04													(NINAF) NINGUNA APP	\$ 0	\$ 0	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100		
CC 15206500	RODOLFO HERMINON MARQUEZ RESTREPO	01	00	X												(25-14) COLPENSIONER	\$ 1.461.330	\$ 203.000	(EP0010) EPS DURA	\$ 1.461.330	\$ 56.000	4,300	\$ 1.461.330	\$ 69.800	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.461.330	\$ 56.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 414.800		
CC 48542561	ARACELY MARQUEZ ROA	01	04													(NINAF) NINGUNA APP	\$ 0	\$ 0	(EP0002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100		
CC 1120272300	LURDEY MARITZA MARTINEZ CANGO	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 10609100	BLADIMIR MARTINEZ GARCIA	01	00												X	(230201) PROTECCION	\$ 2.808.500	\$ 449.400	(EP0010) EPS DURA	\$ 2.808.500	\$ 112.400	4,300	\$ 2.808.500	\$ 122.200	(ICF03) COMPENALCO ANTIOQUIA	\$ 2.808.500	\$ 112.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 790.400		
CC 1020401677	JULIE ALEXANDRA MARTINEZ FLOREZ	01	00													(230201) PROTECCION	\$ 960.607	\$ 154.700	(EP0040) SAVIA SALUD	\$ 960.607	\$ 39.700	2,430	\$ 960.607	\$ 23.000	(ICF03) COMPENALCO ANTIOQUIA	\$ 960.607	\$ 39.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 250.700		
CC 1020401677	JULIE ALEXANDRA MARTINEZ FLOREZ	01	00												X	(230201) PROTECCION	\$ 116.000	\$ 19.600	(EP0040) SAVIA SALUD	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(ICF03) COMPENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23.300	
CC 1020401677	JULIE ALEXANDRA MARTINEZ FLOREZ	01	00												X	(230201) PROTECCION	\$ 77.334	\$ 12.400	(EP0040) SAVIA SALUD	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(ICF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16.800	
CC 1120305504	JAMIN ELIANA MARTINEZ GURIAL	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1000000200	JAMES ARLEY MARTINEZ GUTIERREZ	01	00												X	(230201) PORVENIR	\$ 1.240.224	\$ 215.700	(EP0040) SAVIA SALUD	\$ 1.240.224	\$ 54.000	4,300	\$ 1.240.224	\$ 56.700	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.240.224	\$ 54.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 382.900		
CC 43553000	MARIBEL MARTINEZ	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 103732307	HICTOR ADOLFO MARULANDA CASTRILLON	01	00													(230201) PROTECCION	\$ 1.300.000	\$ 208.000	(EP0002) SALUD TOTAL EPS	\$ 1.300.000	\$ 82.000	2,430	\$ 1.300.000	\$ 31.700	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 82.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700		
CC 43103070	VICTORIA EUGENIA MARULANDA RIOS	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 43053400	BERTA INES MATURANA PALACIO	01	04													(NINAF) NINGUNA APP	\$ 0	\$ 0	(EP0037) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100		
CC 10050000	JORGE IVAN MATURANA	01	00												X	(230201) PROTECCION	\$ 925.899	\$ 149.200	(EP0010) EPS DURA	\$ 925.899	\$ 37.100	4,300	\$ 925.899	\$ 40.200	(ICF03) COMPENALCO ANTIOQUIA	\$ 925.899	\$ 37.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 202.700		
CC 10050000	JORGE IVAN MATURANA	01	00													(230201) PROTECCION	\$ 173.850	\$ 27.000	(EP0010) EPS DURA	\$ 173.850	\$ 7.000	0,000	\$ 173.850	\$ 0	(ICF03) COMPENALCO ANTIOQUIA	\$ 173.850	\$ 7.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 41.800		
CC 10050000	JORGE IVAN MATURANA	01	00												X	(230201) PROTECCION	\$ 160.000	\$ 26.600	(EP0010) EPS DURA	\$ 160.000	\$ 0	0,000	\$ 160.000	\$ 0	(ICF03) COMPENALCO ANTIOQUIA	\$ 160.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 26.600	
CC 10050000	JORGE IVAN MATURANA	01	00													(230201) PROTECCION	\$ 400.000	\$ 70.000	(EP0010) EPS DURA	\$ 400.000	\$ 0	0,000	\$ 400.000	\$ 0	(ICF03) COMPENALCO ANTIOQUIA	\$ 400.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 76.700	
CC 43090033	SANDRA MILENA MAYA TABORDA	01	06													(25-14) COLPENSIONER	\$ 1.100.000	\$ 105.000	(EP0040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 23032040	ERICA YAMILE MAZO AQUIRRE	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 33290043	SANDRA MILENA MAZO OROZCO	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 105.000	(EP0037) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1006000001	JULIEN JHIRLEY MAZO PEREZ	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 1000100013	DANIELA MAZO VERA	01	00													(230201) PROTECCION	\$ 1.300.000	\$ 209.000	(EP0010) EPS DURA	\$ 1.300.000	\$ 62.000	2,430	\$ 1.300.000	\$ 31.700	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 62.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700		
CC 21002043	LIDIA MARINA MAZO	01	00													(25-14) COLPENSIONER	\$ 1.100.000	\$ 105.000	(EP0002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 29.300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700		
CC 33200120	YRILIANA PATRICIA MEJIA ESCOBAR	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 105.000	(EP0010) EPS DURA	\$ 1.100.000														

Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado			Novedades													Pensiones			Salud			Riesgos			Cajas			Parafiscales			Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	NO	NA	TE	TA	TA	TA	TA	TA	TA	TA	TA	Administradora	ICC Pension	Aporte Pension	Administradora	ICC Salud	Aporte Salud	Tarifa	ICC Riesgos	Aporte Riesgos	Administradora	ICC Caja	Aporte Caja	Aporte ADOA	Aporte ICBF	GSAP	Aporte Ministerio	Total
CC 71275670	WILLIAM HUMBERTO MORALES QUINTERO	01	00												(230201) PROTECCION	\$ 1,307,070	\$ 223,000	(EPS010) EPS SURA	\$ 1,307,070	\$ 55,000	4,250	\$ 1,307,070	\$ 00,000	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,307,070	\$ 55,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,200
CC 80670878	LEONARDO ALFONSO MORALES VASQUEZ	01	00												(26-14) COLPENSIONES	\$ 1,913,100	\$ 306,200	(EPS010) EPS SURA	\$ 1,913,100	\$ 78,000	4,350	\$ 1,913,100	\$ 83,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,913,100	\$ 78,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 542,700
CC 96570878	LEONARDO ALFONSO MORALES VASQUEZ	01	00												(26-14) COLPENSIONES	\$ 132,570	\$ 21,200	(EPS010) EPS SURA	\$ 132,570	\$ 5,400	0,000	\$ 132,570	\$ 0	(ICF03) COMPENALCO ANTIOQUIA	\$ 132,570	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 26,700
CC 1037820224	SUNLEY RIBIANA MORALES VELAZ	01	00												(230201) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS040) SAVIA SALUD	\$ 1,160,000	\$ 45,400	2,400	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 45,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1002186896	SHIRLEY JOHANA MORRIS PEREZ	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS002) SALUD TOTAL EPS	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 43637013	LUZNEY MORENO GORDOBA	01	00												(231001) COLFONDOS	\$ 1,160,000	\$ 185,000	(EPS040) SAVIA SALUD	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1152436903	JERONICA YULIETH MORENO RANQUEZ	01	00												(230301) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS007) NUEVA EPS	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1128440061	TANNY YULIANNA MOSQUERA BOLLUA	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS002) SALUD TOTAL EPS	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1214720250	LUDY PAOLA MOSQUERA CAICEDO	01	00												(230301) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS040) SAVIA SALUD	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 44003003	YAJARY JULIETH MOSQUERA CAMARGO	01	00												(25-14) COLPENSIONES	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1000110222	ANDREA MOSQUERA HINCHIROZA	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1147957498	KARINA MOSQUERA MARTINEZ	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1146437987	ASTRID YOHANA MOSQUERA MOSQUERA	01	00												(230201) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1010071293	LUCETH MOSQUERA MOSQUERA	01	00												(230201) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1017273153	VERONICA ANDREA MOSQUERA MOSQUERA	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1133640122	REYES ANELYS MOSQUERA MURILLO	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS040) SAVIA SALUD	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 43017770	ALICIA MOSQUERA TELLO	01	00												(230201) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1027955613	CARLOS ALBERTO MOSQUERA	01	00												(25-14) COLPENSIONES	\$ 1,003,450	\$ 259,600	(EPS010) EPS SURA	\$ 1,003,450	\$ 64,200	4,350	\$ 1,003,450	\$ 66,800	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,003,450	\$ 64,200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 404,800
CC 1027780542	LAURA CRISTINA MUÑOZ VARGAS	01	00												(230201) PROTECCION	\$ 1,300,000	\$ 204,000	(EPS040) SAVIA SALUD	\$ 1,300,000	\$ 52,000	2,430	\$ 1,300,000	\$ 31,700	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,300,000	\$ 52,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343,700
CC 43522855	ROSAMARIA MARIA MUÑOZ MUÑOZ	01	00												(25-14) COLPENSIONES	\$ 1,160,000	\$ 185,000	(EPS007) NUEVA EPS	\$ 1,160,000	\$ 45,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1070387925	MONICA JULIETH MUÑOZ ALVAREZ	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 43036430	JANNET HELENA MUÑOZ OLCANO	01	00												(230201) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1128273533	LADY JOHANA MUÑOZ HINGUINI	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 43030700	JHON FRANK MUÑOZ JARAMILLO	01	00												(25-14) COLPENSIONES	\$ 1,160,000	\$ 185,000	(EPS002) SALUD TOTAL EPS	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1178420633	MARIA CRISTINA MUÑOZ MONTAÑA	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1128335456	LIDY YULIANA MUÑOZ MORENO	01	00												(230201) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS040) SAVIA SALUD	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1152711047	YURANNY BURLEY MUÑOZ PEREZ	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 96942842	CARLOS ANDRES MUÑOZ QUINTANA	01	00												(230201) PROTECCION	\$ 2,386,000	\$ 382,300	(EPS010) EPS SURA	\$ 2,386,000	\$ 95,000	4,300	\$ 2,386,000	\$ 104,000	(ICF03) COMPENALCO ANTIOQUIA	\$ 2,386,000	\$ 95,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 677,500
CC 1020954530	MARYORIS MURILLO MENA	01	00												(230201) PROTECCION	\$ 1,160,000	\$ 185,000	(EPS040) SAVIA SALUD	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 43518505	MARIA EMILCE MURILLO MONTAÑA	01	00												(231001) COLFONDOS	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1004080664	LIDY ELISA MURILLO MOSQUERA	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1004028607	ROSA MELBA MURILLO MOSQUERA	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS041) NUEVA EPS S.A. MOSQUERA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 43290977	PAULA ANDREA NANCARIES BALDARRAGA	01	00												(230301) PORVENIR	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 46,400	2,430	\$ 1,160,000	\$ 28,300	(ICF03) COMPENALCO ANTIOQUIA	\$ 1,160,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700
CC 1128407827	YOHANA ANDREA NARANJO VALANCIA	01	00												(231001) COLFONDOS	\$ 1,160,000	\$ 185,000	(EPS010) EPS SURA	\$ 1,160,000	\$ 45,400	2,4										

Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades														Pensiones			Salud			Riesgos			Cajas			Parafiscales			Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	EST	PRE	TRE	TAL	EDU	DES	PRE	PRE	PRE	PRE	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BONA	Aporte ICBF	ESAP	Aporte Ministerio	Total	
CC 1128362197	DIUDILIA LISBENA OCHOA PINO	01	00													(201001) COLFONDOU	\$ 77.334	\$ 12.400	(EPS010) EPS SURA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 77.334	\$ 3.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18.600	
CC 1005424175	ELIZABETH YURANY OCHOA ZAPATA	01	00													(200201) PROTECCION	\$ 1.100.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 37546070	YUNY LEDY OCHOA ARBOLEDA	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 185.600	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 42672630	LUCIELLY DEL SOCORRO OLAYA BALDARRIAGA	01	00													(25-14) COLPENSIONES	\$ 1.100.000	\$ 185.600	(EPS007) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43675728	LEIDY MARCELA OLIG ALVAREZ	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1214722698	CAROLINA OCHOANDO OSPINA	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 185.600	(EPS004) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43484233	YUDY MARCELA ORJUELA DELGADO	01	00													(200301) PROTECCION	\$ 1.100.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1035057280	JOSE MANUEL OROZCO PINEDA	01	00													(200201) PROTECCION	\$ 1.143.607	\$ 180.100	(EPS007) NUEVA EPS	\$ 1.143.607	\$ 46.000	4,300	\$ 1.143.607	\$ 46.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.143.607	\$ 46.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 324.500	
CC 1035057280	JOSE MANUEL OROZCO PINEDA	01	00													(200201) PROTECCION	\$ 97.876	\$ 16.700	(EPS007) NUEVA EPS	\$ 97.876	\$ 4.000	0,000	\$ 97.876	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 97.876	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18.700	
CC 1035057280	JOSE MANUEL OROZCO PINEDA	01	00													(200201) PROTECCION	\$ 244.898	\$ 39.200	(EPS007) NUEVA EPS	\$ 244.898	\$ 9.000	0,000	\$ 244.898	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 244.898	\$ 9.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 58.800	
CC 43737416	LILIANA OROZCO QUINTERO	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 185.600	(EPS004) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1102224256	MELISSA OCHOAGO QUICENO	01	00													(200301) PROTECCION	\$ 1.200.000	\$ 200.000	(EPS010) EPS SURA	\$ 1.200.000	\$ 52.000	2,430	\$ 1.200.000	\$ 31.700	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.200.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700	
CC 22504942	RUTH MARIA ORTEGA GONZALEZ	01	00													(201001) COLFONDOU	\$ 1.100.000	\$ 180.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 32167803	SANDRA MILIANA ORTIZ GOMEZ	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 180.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 71760461	EDWARD YOVANNI ORTIZ JARAMILLO	01	00													(25-14) COLPENSIONES	\$ 820.854	\$ 131.400	(EPS010) EPS SURA	\$ 820.854	\$ 32.000	4,350	\$ 820.854	\$ 36.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 820.854	\$ 32.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 233.000	
CC 1175087220	YUDY ANDREA ORTIZ LAVERDE	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1040747049	MARIA ALEJANDRA ORTIZ LOPEZ	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 180.000	(EPS004) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1000990301	XIMENA ORTIZ PASOS	01	00													(200201) PROTECCION	\$ 1.180.000	\$ 180.000	(EPS002) SALUD TOTAL EPS	\$ 1.180.000	\$ 46.400	2,430	\$ 1.180.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.180.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1043416229	CHRISTON COTEDAN ORTIZ HOLMAN	01	00													(200201) PROTECCION	\$ 1.678.737	\$ 258.800	(EPS010) EPS SURA	\$ 1.678.737	\$ 97.200	4,200	\$ 1.678.737	\$ 73.100	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.678.737	\$ 97.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 478.100	
CC 43887503	DOHA NELLY ORTIZ BALDARRIAGA	01	00													(200201) PROTECCION	\$ 1.100.000	\$ 185.600	(EPS004) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1006293276	MELISSA ORTIZ BALDARRIAGA	01	00													(200301) PROTECCION	\$ 1.100.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 32060289	ELIANA PAULEY ORTIZ SANTAMARIA	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43103724	ADRIANA MARCELA OSORIO ARANGO	01	00													(200301) PROTECCION	\$ 1.100.000	\$ 180.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1128369156	LINA MARCELA OSORIO CARO	01	00													(200301) PORVENIR	\$ 1.082.897	\$ 173.500	(EPS002) SALUD TOTAL EPS	\$ 1.082.897	\$ 43.400	2,450	\$ 1.082.897	\$ 20.400	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.082.897	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.500	
CC 1128369156	LINA MARCELA OSORIO CARO	01	00													(200301) PORVENIR	\$ 77.334	\$ 12.400	(EPS002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500	
CC 43025671	SANDRA MILIANA OSORIO CARO	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 180.000	(EPS007) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1214746437	HELEN VALERIA OSORIO GARCIA	01	00													(200301) PORVENIR	\$ 1.100.000	\$ 180.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1128366020	YIMMER ANDREY OSORIO LONDOÑO	01	00													(200301) PORVENIR	\$ 1.027.746	\$ 280.500	(EPS010) EPS SURA	\$ 1.027.746	\$ 83.200	4,300	\$ 1.027.746	\$ 70.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.027.746	\$ 83.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 461.800	
CC 1128366020	YIMMER ANDREY OSORIO LONDOÑO	01	00													(200301) PORVENIR	\$ 38.667	\$ 0,000	(EPS010) EPS SURA	\$ 38.667	\$ 0	0,000	\$ 38.667	\$ 0	(CCF03) COMFENALCO ANTIOQUIA	\$ 38.667	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6.200	
CC 43063660	MARIA ELVIA OSORIO LOPEZ	01	04													(NIN-AP) NINGUNA AFP	\$ 0	\$ 0	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100	
CC 43741146	BIJIANA MARIA OSORIO	01	00													(200201) PROTECCION	\$ 1.100.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,430	\$ 1.100.000	\$ 28.300	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1180674334	ANA MARIA OSORIO DAVID	01	00													(200201) PROTECCION	\$ 618.967	\$ 99.000	(EPS010) EPS SURA	\$ 618.967	\$ 24.800	2,450	\$ 618.967	\$ 15.100	(CCF03) COMFENALCO ANTIOQUIA	\$ 618.967	\$ 24.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 163.700	
CC 1017242050	JUAN CAMILO OSORIO URAN	01	00													(200301) PORVENIR	\$ 1.354.059	\$ 216.700	(EPS004) SAVIA SALUD	\$ 1.354.059	\$ 54.200	4,350	\$ 1.354.059	\$ 60.000	(CCF03) COMFENALCO ANTIOQUIA	\$ 1.354.059	\$ 54.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 384.100	
CC 43082775	GLORIA INES OSPINA ALVAREZ	01	00													(200201) PROTECCION	\$ 1.100.000	\$ 185.600	(EPS010) EPS SURA	\$ 1.100.000	\$												

Página 15 de</

Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado			Novedades													Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	NO	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	RE	Total
CC 43030559	ERICA MARIA GOSA URREA	01	00																													\$ 275,200
CC 43030559	ERICA MARIA GOSA URREA	01	00																													\$ 23,300
CC 43164168	MONICA MARIA GOSA URREA	01	00																													\$ 305,700
CC 1035401226	YADIRA DEL CARMEN OYOLA QUINTERO	01	00																													\$ 306,700
CC 43115218	YENY PATRICIA PADON ZAPATA	01	00																													\$ 275,200
CC 43115218	YENY PATRICIA PADON ZAPATA	01	00																													\$ 6,200
CC 43115218	YENY PATRICIA PADON ZAPATA	01	00																													\$ 15,500
PT 4556240	RAQUEL AGRIPINA PACHECO ARTEAGA	01	00																													\$ 306,700
CC 1017174620	SANDRA MILENA PALACIO RUIZ	01	00																													\$ 232,000
CC 44002229	RUTH YADIRA PALACIOS CHAVEZ	01	00																													\$ 243,700
CC 32298968	MARIA YURYD PALACIOS MOQUERA	01	00																													\$ 306,700
CC 1097344624	KAROLAYN PALENCIA PRIAS	01	00																													\$ 306,700
CC 1003740601	CARLOS MARIO PALOMQUE VALENCIA	01	00																													\$ 426,400
CC 22028617	MARTA ARACELLY PAMPLONA MORALDES	01	00																													\$ 306,700
PT 525014	LUIS ALEXANDER PARDEDA LINARES	01	00																													\$ 306,000
CC 1190388789	ERIKA LIGITH PARRAS HOYOS	01	00																													\$ 306,700
CC 1104186409	MELBA ISABEL PARRA CHARRY	01	00																													\$ 306,700
CC 42026005	LUZ AMPARO PARRA GUTIERREZ	01	00																													\$ 306,700
CC 43600205	DIANED MABEL PARRA	01	00																													\$ 280,500
CC 43002025	DIANED MABEL PARRA	01	00																													\$ 15,500
CC 43074006	SANDRA VIVIANA PARRAS VALENCIA	01	00	X																												\$ 160,700
CC 27142519	MARIA YOLANDA PAZ PUCIL	01	00																													\$ 306,700
CC 32560010	CLAUDIA SANDRA PENABAZ ARANGO	01	00																													\$ 306,700
CC 1050741610	ZULEIMA PEÑARANDA RIVERA	01	00	X																												\$ 81,500
CC 43016130	LINA ALEJANDRA PEREZ ALVAREZ	01	00																													\$ 301,000
CC 43016130	LINA ALEJANDRA PEREZ ALVAREZ	01	00																													\$ 17,400
CC 430742953	NORA RAQUEL PEREZ ARRIETA	01	00																													\$ 306,700
CC 43060422	LUZ PEREZ CARTAGENA	01	00																													\$ 306,700
CC 32023191	MARIA ORTIZ DEL CARMEN PEREZ DE TOON	01	04																													\$ 121,100
CC 1126444808	MARLY YURANI PEREZ ISAZA	01	00																													\$ 306,700
CC 1044906320	MIRVAN PEREZ MADRIS	01	00																													\$ 306,700
CC 42791194	ANA LUCIA PEREZ ORRICO	01	00																													\$ 306,700
CC 40068179	GLORIA CECILIA PEREZ ORRICO	01	00																													\$ 306,700
CC 63273023	ROSALIA LILIA PEREZ PEREZ	01	01																													\$ 5,337,800
PT 1244852	YACENIA MARGARITA PEREZ RODRIGUEZ	01	00																													\$ 306,700
CC 1097963964	OLIVIA MARCELA PEREZ BARRA	01	00																													\$ 306,700
PT 4071259	YADIRA DEL CARMEN PEREZ	01	00																													\$ 306,700
CC 1007501171	LINA PAOLA PIEDRAHITA CARDENAS	01	00																													\$ 315,600

Página 16 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 692 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517866.

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



Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones			Salud			Riesgos			Cajas				Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	REG	RET	RETP	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	TRE	Total	
CC 1001453684	XIMARCA PIEDRAHITA VALEZQUELA	01	00																										\$ 306,700		
CC 1162717814	MARIA ALEJANDRA PINEDA GALDARRAGA	01	00	X																									\$ 81,900		
CC 1017194710	ERIKA ALCIDA PINEDA ZAPATA	01	00																										\$ 306,700		
CC 43253822	DIANA ALBANY PINO #CHAVARRIA	01	00																										\$ 306,700		
CC 43710768	JOHANA MARCELA PINO NAMIKIZ	01	00																										\$ 306,700		
CC 1216721040	DAICA YASMIN PINO VAHOS	01	00																										\$ 306,700		
CC 71030028	JORGE HERMAN PINO VALENCIA	01	00																										\$ 366,700		
CC 71030028	JORGE HERMAN PINO VALENCIA	01	00																										\$ 9,000		
CC 1040745623	ESTEFANIA POSSO MONTES	01	00																										\$ 343,700		
CC 1064891563	ONELIA ISABEL PUECH MADRUGA	01	00	X																									\$ 163,700		
CC 1017178509	BLANCA NIDIA PULGARIN BERNAL	01	00																										\$ 306,700		
CC 43917500	ISABEL CRISTINA PULGARIN MUÑOZ	01	00																										\$ 306,700		
CC 32143663	MARIA ISABEL PULGARIN RENDON	01	00																										\$ 306,700		
CC 1002209887	LUCY YOHANA QUICENO CARDONA	01	00																										\$ 256,700		
CC 1002209887	LUCY YOHANA QUICENO CARDONA	01	00																										\$ 23,300		
CC 1002209887	LUCY YOHANA QUICENO CARDONA	01	00																										\$ 15,500		
CC 32257024	BISSANA MARIA QUINTERO JIMENEZ	01	00																										\$ 326,200		
CC 32257024	BISSANA MARIA QUINTERO JIMENEZ	01	00																										\$ 6,200		
CC 32257024	BISSANA MARIA QUINTERO JIMENEZ	01	00																										\$ 17,700		
CC 1036614790	HECTOR ELI QUINTERO QUINTERO	01	00																										\$ 494,600		
CC 1068843080	MARIA YHOANA QUINTERO RICO	01	00																										\$ 306,700		
CC 1017230379	YOHANA QUINTERO RUIZ	01	00																										\$ 613,600		
CC 44007874	MIRLEVE QUIROZ USUGA	01	00																										\$ 306,700		
CC 1128439187	JOHN FREDY RAGA CORDOBA	01	00																										\$ 526,300		
CC 32013539	ROSaura RAMIREZ CAICEDO	01	00																										\$ 306,700		
CC 1045504798	LETON NAMIKIZ CORDOBA	01	00																										\$ 487,900		
CC 41864091	ALBA LUCIA RAMIREZ MORA	01	00																										\$ 107,000		
CC 7513855	GUILHERMO RAMIREZ MORA	01	01																										\$ 5,527,800		
CC 41859005	CLAUDIA MILLANA RAMIREZ PEREZ	01	00																										\$ 10,150,000		
CC 9748378	QUISTAVO ADOLFO RAMIREZ PEREZ	01	00																										\$ 10,136,000		
CC 43753806	MARYLU RAMIREZ TADORA	01	00																										\$ 306,700		
CC 1162201642	PAULA ANDREA RAMIREZ ZAPATA	01	00																										\$ 306,700		
CC 43008182	LUZ YENNY RAMIREZ	01	00																										\$ 306,700		
CC 1030806185	PAOLA JOHANA RAMOS CHICA	01	00																										\$ 306,700		
CC 35443719	JOSE DAVID RAMOS DIAZ	01	00																										\$ 566,000		
CC 1070424066	MILDRED TATIANA RAVE #CHAVARRIA	01	00																										\$ 306,700		
CC 32011015	ANA JULIA DEL SOCORRO RAVE SALDARRAGA	01	00																												

Página 17 de

ARUS, Línea Exportos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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



Pagado: 03/06/2023

Empresa NI900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades													Pensiones			Salud			Riesgos			Cajas			Parafiscales					Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Rubro Cotizante	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Total		
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP			
				REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP	REP</				

Página 18 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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



Periodo Servicio: junio de 2023

Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado		Novedades														Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total	
Identificación	Apellidos y Nombres	Tipo Cotización	Subtipo Cotización	REI	REI	REI	REI	REI	REI	REI	REI	REI	REI	REI	REI	Administradora	IBC Pension	Aporte Pension	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BENA	Aporte ICBF	SBAP	Aporte Ministerio	Total	
CC 1036677403	JUAN DAVID TABORDA GARCIA	01	00													(230201) PROTECCION	\$ 1.300.000	\$ 208.000	(EPS040) SAVIA SALUD	\$ 1.300.000	\$ 82.000	2,436	\$ 1.300.000	\$ 31.700	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700	
CC 43266107	CATALINA MARIA TABORDA MAJON	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1216715298	VERONICA TABORDA RENDON	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43497069	NORA ELENA TABORDA GARCIAZ	01	00													(25-14) COLPENSIONES	\$ 1.100.000	\$ 185.000	(EPS037) NUEVA EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43102760	PAULA ANDREA TABORDA	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1017156760	JACKOLINI TANGARIFE ARBOLEDA	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS005) EPS SANITAS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1152462070	JUAN MANUEL TANGARIFE ZAPATA	01	00													(230201) PORVENIR	\$ 1.300.000	\$ 208.000	(EPS010) EPS SURA	\$ 1.300.000	\$ 82.000	2,436	\$ 1.300.000	\$ 31.700	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700	
CC 10757264	JOSÉ OVEY TASCÓN BUCARMA	01	00													X	(25-14) COLPENSIONES	\$ 2.485.334	\$ 397.700	(EPS037) NUEVA EPS	\$ 2.485.334	\$ 98.600	4,360	\$ 2.485.334	\$ 108.200	(CCF03) COMPENALCO ANTIOQUIA	\$ 2.485.334	\$ 98.600	\$ 0	\$ 0	\$ 0	\$ 0	\$ 704.800
CC 98679040	FABIO LEON TAVERA OSPINA	01	00	X												X	(25-14) COLPENSIONES	\$ 1.630.333	\$ 260.000	(EPS010) EPS SURA	\$ 1.630.333	\$ 65.200	4,360	\$ 1.630.333	\$ 71.000	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.630.333	\$ 65.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 462.500
CC 98679040	FABIO LEON TAVERA OSPINA	01	00													X	(25-14) COLPENSIONES	\$ 106.867	\$ 17.100	(EPS010) EPS SURA	\$ 106.867	\$ 4.700	0,000	\$ 100.967	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 106.867	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 21.400
CC 43518807	ADRIANA MARIA TEJADA MONSALVE	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 35710284	ANA KATH TELLO MOSQUERA	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1146430038	KATHERINE TERVEZ PAVON	01	00													(230201) PROTECCION	\$ 1.100.000	\$ 185.000	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 31418657	ALBA NERY THADO CARDONA	01	00	X												(230201) PORVENIR	\$ 734.887	\$ 117.000	(EPS010) EPS SURA	\$ 734.887	\$ 29.400	2,436	\$ 734.887	\$ 17.000	(CCF03) COMPENALCO ANTIOQUIA	\$ 734.887	\$ 29.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 194.300	
CC 1006206302	LUISA FERNANDA TORON BANCILIZ	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1035426300	YERLIN DION TORON TORRES	01	00	X												(230201) PORVENIR	\$ 1.005.334	\$ 160.000	(EPS007) NUEVA EPS	\$ 1.005.334	\$ 40.300	2,436	\$ 1.005.334	\$ 24.600	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 208.000	
CC 43225647	OVNORA CECILIA TORON	01	00													(230201) COLPENSIONES	\$ 1.100.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43380228	GLOHIA CECILIA TOLOGA MUNOZ	01	00													(25-14) COLPENSIONES	\$ 1.082.697	\$ 173.300	(EPS002) SALUD TOTAL EPS	\$ 1.082.697	\$ 43.400	2,436	\$ 1.082.697	\$ 20.400	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.082.697	\$ 43.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 280.200	
CC 43360228	GLOHIA CECILIA TOLOGA MUNOZ	01	00													X	(25-14) COLPENSIONES	\$ 77.334	\$ 12.400	(EPS002) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 1040388493	SANDRA ELIANA TORO DOMÍZ	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1017138173	PAULA ANDREA TORO HENAO	01	00	X												(230201) PROTECCION	\$ 28.867	\$ 6.200	(EPS040) SAVIA SALUD	\$ 28.867	\$ 1.000	2,436	\$ 28.867	\$ 1.000	(CCF03) COMPENALCO ANTIOQUIA	\$ 28.867	\$ 1.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10.400	
CC 1045111802	MARICELLY TORO OCHOA	01	00													(230201) PORVENIR	\$ 960.867	\$ 154.700	(EPS010) EPS SURA	\$ 960.867	\$ 38.700	2,436	\$ 960.867	\$ 29.000	(CCF03) COMPENALCO ANTIOQUIA	\$ 960.867	\$ 38.700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 256.700	
CC 1045111802	MARICELLY TORO OCHOA	01	00													X	(230201) PORVENIR	\$ 77.334	\$ 12.400	(EPS010) EPS SURA	\$ 77.334	\$ 3.100	0,000	\$ 77.334	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15.500
CC 1045111802	MARICELLY TORO OCHOA	01	00													X	(230201) PORVENIR	\$ 116.000	\$ 18.000	(EPS010) EPS SURA	\$ 116.000	\$ 4.700	0,000	\$ 116.000	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 116.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23.300
CC 50254003	MARIA LUDWALDA TORO OCHOA	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS002) SALUD TOTAL EPS	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43460277	MONICA MARIA TORO VELAZ	01	00													(25-14) COLPENSIONES	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1017127294	BICATRIZ CUCONIA TORO	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 43162001	CLAUDIA MARIA TORO	01	00	X												(230201) PROTECCION	\$ 232.000	\$ 37.200	(EPS002) SALUD TOTAL EPS	\$ 232.000	\$ 9.200	2,436	\$ 232.000	\$ 6.700	(CCF03) COMPENALCO ANTIOQUIA	\$ 232.000	\$ 9.200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 81.200	
CC 1022036857	MARIA CAMILA TORRES CASTANEDA	01	00													(25-14) COLPENSIONES	\$ 1.200.000	\$ 201.600	(EPS010) EPS SURA	\$ 1.200.000	\$ 50.400	1,044	\$ 1.200.000	\$ 13.200	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.200.000	\$ 50.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 315.600	
CC 43871799	ORALIA CRISTINA TORRES FERNANDEZ	01	00													(230201) PROTECCION	\$ 812.000	\$ 130.000	(EPS010) EPS SURA	\$ 812.000	\$ 32.500	2,436	\$ 812.000	\$ 16.800	(CCF03) COMPENALCO ANTIOQUIA	\$ 812.000	\$ 32.500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 214.800	
CC 43871799	ORALIA CRISTINA TORRES FERNANDEZ	01	00													(230201) PROTECCION	\$ 348.000	\$ 55.700	(EPS010) EPS SURA	\$ 348.000	\$ 14.000	0,000	\$ 348.000	\$ 0	(CCF03) COMPENALCO ANTIOQUIA	\$ 348.000	\$ 14.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 83.700	
CC 1046053271	DIANA SUHUYA TORRES PEREZ	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS040) SAVIA SALUD	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 21603008	ORALIA AMPARO TORRES QUINTANA	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436	\$ 1.100.000	\$ 28.300	(CCF03) COMPENALCO ANTIOQUIA	\$ 1.100.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700	
CC 1128443594	ELIZABETH CRISTINA TORRES SALAZAR	01	00													(230201) PORVENIR	\$ 1.100.000	\$ 185.000	(EPS010) EPS SURA	\$ 1.100.000	\$ 46.400	2,436											

Página

Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado			Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotización	NO	RE	RE	RE	RE	RE	RE	RE	RE	RE	Administradora	IBC Pension	Aporte Pension	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BENA	Aporte ICBF	ERAP	Aporte Ministerio	Total
CC 1128403540	DANIELA URIBE BUSTAMANTE	01	00										(EP3002) PORVENIR	\$ 1,006,334	\$ 100,000	(EP3002) SALUD TOTAL EPS	\$ 1,006,334	\$ 40,300	2,436	\$ 1,006,334	\$ 24,500	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,006,334	\$ 40,300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 266,600
CC 1128403540	DANIELA URIBE BUSTAMANTE	01	00										(EP3002) PORVENIR	\$ 77,334	\$ 12,400	(EP3002) SALUD TOTAL EPS	\$ 77,334	\$ 3,100	0,000	\$ 77,334	\$ 0	(ICFES) COMFENALCO ANTIOQUIA	\$ 77,334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15,500
CC 1128403540	DANIELA URIBE BUSTAMANTE	01	00										(EP3002) PORVENIR	\$ 77,334	\$ 12,400	(EP3002) SALUD TOTAL EPS	\$ 77,334	\$ 3,100	0,000	\$ 77,334	\$ 0	(ICFES) COMFENALCO ANTIOQUIA	\$ 77,334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15,500
CC 42870514	BETTY URIBE DE HERNANDEZ	01	08										(NIN-AF) NINGUNA AFP	\$ 0	\$ 0	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121,100
CC 43000485	VICTORIA RADEL URIBE HERNANDEZ	01	00										(EP3002) COLPENSIONES	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1216722362	JENIFER URIBE HOLGUIN	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1216716706	JULIANA ANDREA URIBE MAZO	01	00										(EP3002) COLPENSIONES	\$ 850,001	\$ 130,100	(EP3002) EPS SURA	\$ 850,001	\$ 34,100	0,000	\$ 850,001	\$ 0	(ICFES) COMFENALCO ANTIOQUIA	\$ 850,001	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 170,200
CC 1216716706	JULIANA ANDREA URIBE MAZO	01	00										(EP3002) COLPENSIONES	\$ 850,001	\$ 130,100	(EP3002) EPS SURA	\$ 850,001	\$ 34,100	0,000	\$ 850,001	\$ 0	(ICFES) COMFENALCO ANTIOQUIA	\$ 850,001	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 170,200
CC 1151447672	MARIBEL URIBE OSORIO	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 71365330	JADER ANDRES USMA VALENCIA	01	00										(EP3002) COLPENSIONES	\$ 1,700,120	\$ 272,100	(EP3002) EPS SURA	\$ 1,700,120	\$ 66,100	4,360	\$ 1,700,120	\$ 74,000	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,700,120	\$ 66,100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 492,300
CC 43257830	SANDRA MILENA VALENCIA DOUGES	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1029427200	YURANY MARCELA VALENCIA DURANGO	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43590064	LUZ ENRIQUETA VALENCIA QUINTERO	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 32207288	MARIA VERONICA VALENCIA MOJAS	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43077676	MARIBEL VALENCIA ROTUNDO	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 75146186	JOHNNY EMILIO VALENCIA TRUJILLO	01	00										(EP3002) PORVENIR	\$ 1,436,346	\$ 229,400	(EP3002) SALUD TOTAL EPS	\$ 1,436,346	\$ 57,500	4,360	\$ 1,436,346	\$ 62,500	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,436,346	\$ 57,500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 487,400
CC 75145186	JOHNNY EMILIO VALENCIA TRUJILLO	01	00										(EP3002) PORVENIR	\$ 36,667	\$ 6,200	(EP3002) SALUD TOTAL EPS	\$ 36,667	\$ 0	0,000	\$ 36,667	\$ 0	(ICFES) COMFENALCO ANTIOQUIA	\$ 36,667	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,200
CC 1128275811	CHERY YURANY VALENCIA VALENCIA	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1047220944	LINA MARIA VALENTIN PEREZ	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1000292180	ESTEFAN ANDRES VALLEJO GUTIERREZ	01	00										(EP3002) PROTECCION	\$ 1,312,250	\$ 210,000	(EP3002) EPS SURA	\$ 1,312,250	\$ 52,500	4,360	\$ 1,312,250	\$ 67,100	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,312,250	\$ 52,500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 372,100
CC 43104545	GLORIA ELENA VALLEJO MARIN	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1000695682	GLORIA MARCELA VALLES RESTREPO	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 35901505	MARIA ISABEL VALOY ACEVEDO	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 20274726	LUZ AMPARO VALDIVIA MENA	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1017281087	LINA MARCELA VANECA LONGON	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 43931411	PAOLA MARCELA VANECA MOSQUERA	01	00										(EP3002) COLPENSIONES	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 42969263	BERTHA NELLY VARELA	01	04										(NIN-AF) NINGUNA AFP	\$ 0	\$ 0	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121,100
CC 32103028	DENIS DFL SOCORRO VARGAS MARIN	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 32108066	YOLIA MARIA VARGAS MONTAÑA	01	00										(EP3002) PORVENIR	\$ 618,667	\$ 99,000	(EP3002) NUEVA EPS	\$ 618,667	\$ 24,000	2,436	\$ 618,667	\$ 15,100	(ICFES) COMFENALCO ANTIOQUIA	\$ 618,667	\$ 24,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 163,700
CC 35013568	NANCY VARGAS MORALES	01	00										(EP3002) PROTECCION	\$ 1,082,867	\$ 173,500	(EP3002) NUEVA EPS	\$ 1,082,867	\$ 43,400	2,436	\$ 1,082,867	\$ 25,400	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,082,867	\$ 43,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 285,500
CC 35013568	NANCY VARGAS MORALES	01	00										(EP3002) PROTECCION	\$ 77,334	\$ 12,400	(EP3002) NUEVA EPS	\$ 77,334	\$ 3,100	0,000	\$ 77,334	\$ 0	(ICFES) COMFENALCO ANTIOQUIA	\$ 77,334	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15,500
CC 43637574	VIVIANA MILENA VARGAS OLARTE	01	00										(EP3002) COLPENSIONES	\$ 1,006,334	\$ 100,000	(EP3002) EPS SURA	\$ 1,006,334	\$ 40,300	2,436	\$ 1,006,334	\$ 24,500	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,006,334	\$ 40,300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 266,600
CC 1125452710	YURLEY ASTRID VARGAS URIBE	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1035432251	JURANY ANDREA VASQUEZ ALZATE	01	00										(EP3002) PROTECCION	\$ 1,100,000	\$ 185,000	(EP3002) EPS SURA	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1017154181	YANIS AMALIA VASQUEZ CHAVARRIA	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) NUEVA EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 1150682069	ESTEFAN YURIYDI VEGA URRUTIO	01	00										(EP3002) PORVENIR	\$ 1,100,000	\$ 185,000	(EP3002) SALUD TOTAL EPS	\$ 1,100,000	\$ 46,400	2,436	\$ 1,100,000	\$ 26,300	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,100,000	\$ 46,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 305,700
CC 70046492	DAVID DE JESUS VELANDIA CASTAÑO	01	01										(NIN-AF) NINGUNA AFP	\$ 0	\$ 0	(EP3002) EPS SURA	\$ 1,290,250	\$ 51,300	4,360	\$ 1,290,250	\$ 65,700	(ICFES) COMFENALCO ANTIOQUIA	\$ 1,290,250	\$ 51,300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 156,300
CC 1162306428	LAURA VANESSA VELANDIA GONZALEZ	01	00										(EP3002) PROTECCION	\$ 618,667	\$ 99,000	(EP3002) SALUD TOTAL EPS	\$ 618,667	\$ 24,000	2,436	\$ 618,667	\$ 15,100	(ICFES) COMFENALCO ANTIOQUIA	\$ 618,667	\$ 24,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 163,700

Página 22 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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



Pagado: 03/06/2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones			Salud			Riesgos			Cajas			Parafiscales			Total	
Identificación	Apellido y Nombre	Tipo Cotizante	Subido Cotizante	FECHA INICIO	FECHA FIN	FECHA INICIO	FECHA FIN	FECHA INICIO	FECHA FIN	FECHA INICIO	FECHA FIN	FECHA INICIO	FECHA FIN	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BENA	Aporte ICBF	ISAP	Aporte Ministerio	Total
CC 103362731	SOL FANY VILLASCO COLUENZO	01	00											(230001) PROTECCION	\$ 1.160.000	\$ 160.000	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 40.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43150021	MARILUZ VELASQUEZ AGUIRRE	01	00											(231001) COLFONDOS	\$ 1.160.000	\$ 180.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1128418001	ALEXANDRA VELASQUEZ ALVAREZ	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 40.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 10177911	AMAUZ VELASQUEZ FLOREZ	01	00											(230001) PORVENIR	\$ 2.114.834	\$ 336.460	(EP0010) EPS SURA	\$ 2.114.834	\$ 84.600	4,300	\$ 2.114.834	\$ 82.000	(ICF003) COMPENALCO ANTIOQUIA	\$ 2.114.834	\$ 84.600	\$ 0	\$ 0	\$ 0	\$ 0	\$ 599.600
CC 1041149499	KAROLINA VELASQUEZ GARCIA	01	00											(230001) PORVENIR	\$ 1.300.000	\$ 208.000	(EP0010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700
CC 21651509	LETICIA VELEZ AGUDELO	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 42149576	JULY JOHANA VELEZ GOMEZ	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1005438021	DANIELA VELEZ LONDOÑO	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1128206030	ELIZABETH VELEZ VELEZ	01	00											(230001) PORVENIR	\$ 1.121.334	\$ 178.500	(EP0010) EPS SURA	\$ 1.121.334	\$ 44.900	2,436	\$ 1.121.334	\$ 27.400	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.121.334	\$ 44.900	\$ 0	\$ 0	\$ 0	\$ 0	\$ 286.700
CC 1128206035	ELIZABETH VELEZ VELEZ	01	00											(230001) PORVENIR	\$ 38.087	\$ 6.200	(EP0010) EPS SURA	\$ 38.087	\$ 1.600	0,000	\$ 38.087	\$ 0	(ICF003) COMPENALCO ANTIOQUIA	\$ 38.087	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7.000
CC 1023002000	BOR ELENA VERA MORA	01	00	X										(230001) PORVENIR	\$ 1.005.334	\$ 160.000	(EP0037) NUEVA EPS	\$ 1.005.334	\$ 40.300	2,436	\$ 1.005.334	\$ 24.600	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.005.334	\$ 40.300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 206.000
CC 1040744701	ANA MARIA VERDARA GAL	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43057400	CLAUDIA ISABEL VILLA CASTANEDA	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 430577805	MARTA LUCIA VILLA GOMEZ	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43059035	SANDRA PATRICIA VILLA MUÑOZ	01	00											(230001) PROTECCION	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1159714789	DINCY YOHANA VILLADA CARO	01	00	X										(230001) PORVENIR	\$ 77.334	\$ 12.400	(EP0003) SALUD TOTAL EPS	\$ 77.334	\$ 3.100	2,436	\$ 77.334	\$ 1.600	(ICF003) COMPENALCO ANTIOQUIA	\$ 77.334	\$ 3.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20.600
CC 1128207530	DEBASTIAN CAMILO VILLADA RAMIREZ	01	00											(230001) PROTECCION	\$ 1.300.000	\$ 208.000	(EP0010) EPS SURA	\$ 1.300.000	\$ 52.000	4,300	\$ 1.300.000	\$ 56.000	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 366.000
CC 43019073	LUZ AMANDA VILLADA SOTO	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43027753	VERONICA MARIA VILLADA SOTO	01	00											(230001) PROTECCION	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1128461808	YOSIELYN VILLADA SOTO	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0037) NUEVA EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43050780	MARIA DE LOS ANGELES VILLADA SUAZA	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EP0003) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 206.700
CC 1037507717	LUJANA VILLEGAS CANO	01	00											(230001) PROTECCION	\$ 1.160.000	\$ 160.000	(EP0040) SALVA SALUD	\$ 1.160.000	\$ 40.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1017137360	SANDRA MILENA VILLEGAS	01	00											(231001) COLFONDOS	\$ 1.160.000	\$ 180.000	(EP0003) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43434807	JEATINIS ELENA ZABALA RIVILLAS	01	00											(230001) PROTECCION	\$ 1.160.000	\$ 160.000	(EP0003) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43079116	MARIA ELENA ZABALA VILLALOBOS	01	00											(230001) PROTECCION	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1005854406	JULIETTE VADYANNE ZAPATA ALVAREZ	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43480357	MARIA CUCONIA ZAPATA ARREDONDO	01	04											(NINA-AP) NINGUNA APP	\$ 0	\$ 0	(EP0003) SALUD TOTAL EPS	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 121.100
CC 1017190584	ANA CRISTINA ZAPATA GONZALEZ	01	00											(230001) PROTECCION	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43071022	MALLA ANDREA ZAPATA GONZALEZ	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 1007440048	YISSICA ANDREA ZAPATA MAZO	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0024) EPS+ COOSALUD MOVILIDAD	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43115565	DIANA CECILIA ZAPATA MONCADA	01	00											(230001) PORVENIR	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 46.400	2,436	\$ 1.160.000	\$ 26.300	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 46.400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306.700
CC 43103443	SANDRA MELINA ZAPATA MONCADA	01	00											(25-14) COLPENSIONES	\$ 1.044.000	\$ 167.100	(EP0010) EPS SURA	\$ 1.044.000	\$ 41.900	2,436	\$ 1.044.000	\$ 26.500	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.044.000	\$ 41.900	\$ 0	\$ 0	\$ 0	\$ 0	\$ 276.200
CC 43103443	SANDRA MELINA ZAPATA MONCADA	01	00											(25-14) COLPENSIONES	\$ 1.160.000	\$ 160.000	(EP0010) EPS SURA	\$ 1.160.000	\$ 47.000	0,000	\$ 1.160.000	\$ 0	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.160.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23.200
CC 1017241044	LUISA FERNANDA ZAPATA MONTOYA	01	00											(230001) PORVENIR	\$ 1.300.000	\$ 208.000	(EP0010) EPS SURA	\$ 1.300.000	\$ 52.000	2,436	\$ 1.300.000	\$ 31.700	(ICF003) COMPENALCO ANTIOQUIA	\$ 1.300.000	\$ 52.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343.700
CC 1000080035	MARIA ALEJANDRA ZAPATA MONTOYA	01	00											(230001) PORVENIR	\$ 1.300.000	\$ 208.000	(EP0003) SALUD TOTAL EPS	\$ 1.300.000												

Pagado: 03/06/2023

Empresa N1900445736 GR
LOGISTICA INTEGRAL SAS

Planilla Nro: 63675249

Periodo Cotización: mayo de 2023

Periodo Servicio: junio de 2023

II. DETALLE DEL APORTANTE

II. DETALLE DEL APORTANTE																																
Datos del Afiliado				Novedades										Pensiones			Salud		Riesgos			Cajas			Parafiscales					Total		
Identificación	Apellidos y Nombres	Tipo Cotizante	Grupo Cotizante	NO	RE	RE	RE	RE	RE	RE	RE	RE	RE	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte BENA	Aporte ICBF	ESAP	Aporte Ministerio	Total		
CC 43295594	GLORIA MARIA ZULUAGA CARDONA	01	00											0 30 30 30 30 (230301) PORVENIR	\$ 1,100,000	\$ 185,600	(EP0010) EPS SURA	\$ 1,100,000	\$ 40,400	2,430	\$ 1,100,000	\$ 20,300	(CC700) CONFIDENCIAL ANTIOQUIA	\$ 1,100,000	\$ 45,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700		
CC 1148140079	ANA MARIA ZULUAGA ECHAVARRIA	01	00											0 30 30 30 30 (230301) PORVENIR	\$ 1,100,000	\$ 185,600	(EP0010) EPS SURA	\$ 1,100,000	\$ 40,400	2,430	\$ 1,100,000	\$ 20,300	(CC700) CONFIDENCIAL ANTIOQUIA	\$ 1,100,000	\$ 45,400	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306,700		

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
\$ 886,203,497	\$ 979,680,441	\$ 979,680,441	\$ 979,745,846	\$ 142,805,100	\$ 48,343,100	\$ 23,822,900	\$ 36,449,300	\$ 2,100,000	\$ 3,240,000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 258,820,400	\$ 0	\$ 258,820,400

Página 24 de

ARUS, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77. Línea Ética: 018000 517806.

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

